



City of Bonner Springs

KANSAS

Tuesday, May 26, 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. Equipment Showcase

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Gun Violence Awareness

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 May 11, 2026, City Council Meeting

Action Make a motion to approve the minutes of the May 11, 2026 City Council meeting.

Recommendation Staff recommends approval.

Documents:

- 1. 05112026 CCM Minutes

2. Claims for City Operations

Action Staff enclosed the supplement claims for City operations in the amount of \$38,059.42 and the regular claims in the amount of \$271,837.54.

Recommendation Staff recommends approval.

Documents:

- 1. SUPP Check Register
- 2. SUPP Expense Approval Report
- 3. Main Check Register
- 4. Main Expense Approval Report

OLD BUSINESS

NEW BUSINESS

1. Public Hearing for Scannell Building 3C Industrial Revenue Bonds

Action Make a motion to open the public hearing at _____ to consider the request for Industrial Revenue Bonds for Scannell Building 3C, Lot 4 at Compass 70 Logistics Center. Make a motion to close the public hearing at _____.

Recommendation Staff recommends holding a public hearing.

Documents:

- 1. Resolution of Intent - Bonner Springs, KS - IRB, Scannell (Building 3C - Lot 4) - Scannell Properties #801 - Compass 70 Logistic
- 2. Scannell 3C CBA Summary Report_City of Bonner Springs
- 3. Scannell 3C CBA Summary Report_Community

2. Resolution of Intent to Issue Industrial Revenue Bonds for Scannell

Industries Building 3C, Lot 4

Action Make a motion to approve a Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Building 3C, Lot 4 in the Compass 70 industrial development.

Recommendation Staff and bond counsel recommend approval.

Documents:

1. Resolution of Intent - Bonner Springs, KS - IRB, Scannell (Building 3C - Lot 4) - Scannell Properties #801 - Compass 70 Logistics Center - 2026

3. Vehicle Storage Building Concrete Work - Change Order Request

Action Make a motion to approve a change order with Harbinger Concrete for additional concrete work associated with the Public Works Vehicle Storage Building project in the amount of \$36,865.52.

Recommendation Staff recommends approval.

Documents:

1. CHANGE ORDER LOCATIONS
2. Change Order - Harbinger

4. Resolution to Amend the City Fees Schedule

Action Make a motion to adopt a resolution amending the City fee schedule for the City of Bonner Springs, Kansas.

Recommendation Staff recommends approval.

Documents:

1. Resolution - Fee Schedule Update
2. City Fees 2026 Exhibit A

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 5-22-26
2. 5.26.26PendingPlanningProjects
3. 5.26.26CompletedPlanningProjects
4. Facade Program 2025
5. BSFD Annual Report
6. Fire Annual Report Handout
7. Police Department Annual Report
8. Library Annual Report
9. Library Annual Report Handout
10. Recreation Annual Report
11. Community Dev Annual Report
12. Public Works Annual Report
13. City Clerk Annual Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: May 26, 2026
To: Mayor and City Council
From:

Subject: Equipment Showcase

Recommendation:

Action:

Background:

Discussion: This is an opportunity for the Governing Body to view equipment and vehicles from the various departments and ask any questions you may have. Examples of vehicles and equipment on showcase include: ambulance, fire engine, police vehicle, Tiblow Transit, vector flush truck, and more. Most vehicles will be parked in the Cedar Street parking lot or 3rd Street.

Financial Impact:

Memorandum

Date: May 26, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the May 11, 2026, City Council Meeting

Recommendation: Staff recommends approval.

Action: Make a motion to approve the minutes of the May 11, 2026 City Council meeting.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes May 11, 2026

WORKSHOP – 7:00 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; James Zeeb, Fire Chief; Billy Naff, Police Chief; Michael Kelling, Police Captain and Mike Roe, Deputy Fire Chief.

Expanded Alcohol Sales Hours During FIFA World Cup - The city clerk presented information on the recently passed HB2481 which allows cities and counties the ability to opt in to expanded alcohol sales hours during the FIFA World Cup. The Council reached consensus to not direct staff to present an option to opt into the expanded hours.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Tillie LaPlante, Finance Director; James Zeeb, Fire Chief; Billy Naff, Police Chief; Matt Beets, Public Works Director; Mark Lee, Community Development Director and Megan Gilliland, Economic Development Manager; Michael Kelling, Police Captain and Mike Roe, Deputy Fire Chief.

The mayor led the Pledge of allegiance.

PRESENTATIONS

1. **Proclamation - National Public Works Week** - Mayor Stephens presented a proclamation to Public Works employees recognizing National Public Works Week.
2. **Proclamation - National Police Week** - Mayor Stephens presented a proclamation to Police Department employees recognizing National Police Week.
3. **County Commissioner Andrew Kump** - County Commissioner Andrew Kump introduced himself to the City Council members.

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

CONSENT AGENDA –

1. Minutes of the April 27, 2026 City Council Meeting
2. Claims for City Operations
3. 1st Quarter Financial Reports
4. Public Use Request - Bonner Blast 2026

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

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Presentation and Acceptance of the 2025 Audit** - Shannon moved and Blanks seconded, to accept the 2025 Audit. Unanimous approval.
2. **Resolution to Adopt the Wyandotte County Vision Zero Action Plan** - Shannon moved and Reeves seconded to adopt a resolution of support, and adopt the Wyandotte County Vision Zero Action Plan. Unanimous approval. Assigned Resolution No. 2025-04.
3. **Unified Development Ordinance Amendment – BSZO-01-26 Short-Term Rental Regulations –**
No motion was made initially, prior to discussion.
Reeves moved to not allow short-term rentals in Bonner Springs. The motion did not receive a second.
Shannon moved and Blanks seconded, to adopt an ordinance amending the Unified Development Ordinance establishing regulations and requirements for short-term rentals, amending section III and Section IV; ending on July 26, 2026. The motion passed on a 4–2 vote, with Reeves and McMahan dissenting. Assigned ordinance No. 2617.
4. **Easement Vacation - EV-01-26 – 1781 S. 136 Street** - Reeves moved and Blanks seconded to adopt an ordinance allowing for the vacation of the access easement as legally described. Unanimous approval. Assigned Ordinance No. 2616.
5. **Fire Department — New Mobile Data Terminals** - Blanks moved and Reeves seconded, to approve a 5-year lease agreement with Turn-Key Mobile for three (3) Panasonic Toughbook CF-33's, three (3) mounting docks, and all necessary hardware for the yearly cost of \$4,239.61 annually. Unanimous approval.
6. **2026 Façade Improvement Grant Awards** - Shannon moved and Wood seconded, to approve the 2026 Façade Improvement Grant award requests.

REPORTS

City Manager's Report - The city manager brought council members attention to the flyer for the Memorial Day Service at the Bonner Springs Cemetery on Memorial Day at 10:00 a.m.

City Council Items

- Reeves stated he was happy to be there.
- Long gave a shout-out to everyone involved in Makers' Fair. Long relayed comments she heard about the vibrancy of the community.
- Blanks stated she had a great time at Makers' Fair and thanked all the volunteers and the public works employees who assisted with the event. The next event is June 4th for First Thursday, then Bonner Blast on July 2nd. This Thursday the Womens' Chamber networking event is happening.
- McMahan stated Thursday's event was great, and he continues to encourage people to support downtown businesses.

Mayor's Report- Mayor Stephens reported the solid waste contract with the Unified Government for Household Hazardous Waste and yard waste will run through the end of the year.

ADJOURNMENT – Shannon moved and Long seconded, to adjourn the City Council meeting at 9:42 p.m. Unanimous approval

_____ Christina Brake, City Clerk

Memorandum

Date: May 26, 2026
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

Action: Staff enclosed the supplement claims for City operations in the amount of \$38,059.42 and the regular claims in the amount of \$271,837.54.

Background:

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT01123 - 05-13-2026 SUPP Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
2470	ATMOS ENERGY	05/13/2026	Regular	0.00	577.33	158866
10964	EVERGY FKA KCP&L	05/13/2026	Regular	0.00	450.29	158867
10942	EVERGY KANSAS CENTRAL INC FKA V	05/13/2026	Regular	0.00	37,031.80	158868

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	38,059.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	3	3	0.00	38,059.42

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2026	38,059.42
			<hr/>
			38,059.42



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	May2	05/13/2026	GAS SERVICE	129.52
ATMOS ENERGY	May2	05/13/2026	GAS SERVICE	201.90
ATMOS ENERGY	May2	05/13/2026	GAS SERVICE	234.69
ATMOS ENERGY	May2	05/13/2026	GAS SERVICE	11.22
Vendor 2470 - ATMOS ENERGY Total:				577.33
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	8816867433-May	05/13/2026	LED STREET LIGHT ELECTRICAL SERVICE	450.29
Vendor 10964 - EVERGY FKA KCP&L Total:				450.29
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	2,247.82
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE-May	184.57
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	1,239.09
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	1,860.42
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	2,007.50
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	182.75
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	2,249.66
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	384.20
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	11,671.95
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	14,085.36
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	190.70
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	102.37
EVERGY KANSAS CENTRAL INC... May		05/13/2026	ELECTRIC SERVICE	625.41
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				37,031.80
Grand Total:				38,059.42



Bonner Springs, KS

Check Register

Packet: APPKT01127 - 05-19-2026 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						
6515	911 CUSTOM LLC	05/21/2026	Regular	0.00	27,441.73	158869
12061	AARON CALDWELL	05/21/2026	Regular	0.00	2,480.22	158870
13259	AARON HOLLAND	05/21/2026	Regular	0.00	157.00	158871
5763	AERO-MOD INC	05/21/2026	Regular	0.00	187.20	158872
13260	ALLIED FENCE & SECURITY OF KANSAS	05/21/2026	Regular	0.00	755.54	158873
10078	AMAZON CAPITAL SERVICES INC	05/21/2026	Regular	0.00	1,811.78	158874
	Void	05/21/2026	Regular	0.00	0.00	158875
13264	AMBROSHIA DAVIS	05/21/2026	Regular	0.00	100.00	158876
7449	APEX ENVIROTECH, INC.	05/21/2026	Regular	0.00	2,996.00	158877
13177	ASCEND LEARNING HOLDINGS, LLC	05/21/2026	Regular	0.00	665.28	158878
3303	ASPHALT SALES CO INC	05/21/2026	Regular	0.00	2,437.11	158879
2470	ATMOS ENERGY	05/21/2026	Regular	0.00	654.63	158880
10015	AXON ENTERPRISES INC	05/21/2026	Regular	0.00	251.10	158881
12000	BAKER'S TOW SERVICE	05/21/2026	Regular	0.00	85.00	158882
6536	BANKCARD PROCESSING CENTER	05/21/2026	Regular	0.00	23,199.77	158883
	Void	05/21/2026	Regular	0.00	0.00	158884
13262	BARBARA RICH	05/21/2026	Regular	0.00	200.00	158885
2798	BONNER SPRINGS AUTO REPAIR LLC	05/21/2026	Regular	0.00	762.60	158886
4172	BOUND TREE MEDICAL LLC	05/21/2026	Regular	0.00	1,222.14	158887
13178	BRENNTAG SOUTHWEST INC	05/21/2026	Regular	0.00	4,738.00	158888
0139	BYERS GLASS & MIRROR INC	05/21/2026	Regular	0.00	711.00	158889
12944	CARSON BANKS	05/21/2026	Regular	0.00	157.00	158890
10027	CINTAS	05/21/2026	Regular	0.00	750.16	158891
11655	CINTAS CORPORATION NO 2	05/21/2026	Regular	0.00	2,232.31	158892
7888	COGENT INC	05/21/2026	Regular	0.00	589.48	158893
12681	COLEMAN EQUIPMENT INC	05/21/2026	Regular	0.00	57.12	158894
10136	COMPLIANCEONE	05/21/2026	Regular	0.00	1,275.60	158895
11987	COOL HEAT KC LLC	05/21/2026	Regular	0.00	199.00	158896
12689	CORE & MAIN LP	05/21/2026	Regular	0.00	2,833.56	158897
2290	CRAFICO INC	05/21/2026	Regular	0.00	883.50	158898
6509	CS CAREY INC	05/21/2026	Regular	0.00	240.00	158899
1739	CUSTOM WELDING & STEEL FABRIC	05/21/2026	Regular	0.00	675.00	158900
13080	DAVIN ELECTRIC, INC	05/21/2026	Regular	0.00	13,200.00	158901
12684	DEFFENBAUGH INDUSTRIES INC	05/21/2026	Regular	0.00	49,754.75	158902
10343	DELS, LLC	05/21/2026	Regular	0.00	250.00	158903
11899	EASY ICE, LLC	05/21/2026	Regular	0.00	276.00	158904
13266	EDGAR USSERY	05/21/2026	Regular	0.00	150.00	158905
12646	EMS MANAGEMENT & CONSULTANT	05/21/2026	Regular	0.00	1,991.56	158906
11417	EQUIPMENTSHARE.COM INC	05/21/2026	Regular	0.00	594.37	158907
12996	ERIC LUECK	05/21/2026	Regular	0.00	7,268.00	158908
10964	EVERGY FKA KCP&L	05/21/2026	Regular	0.00	481.55	158909
13139	FANCY FANNY LLC	05/21/2026	Regular	0.00	4,500.00	158910
4342	FELDMANS	05/21/2026	Regular	0.00	486.25	158911
7225	FORTILINE, INC	05/21/2026	Regular	0.00	2,884.00	158912
7858	GALLS LLC	05/21/2026	Regular	0.00	418.00	158913
10924	GO CAR WASH MANAGEMENT CORP	05/21/2026	Regular	0.00	60.00	158914
1942	GRASS PAD INC	05/21/2026	Regular	0.00	1,596.07	158915
1532	GT DISTRIBUTORS INC	05/21/2026	Regular	0.00	1,074.65	158916
4804	HASTY AWARDS	05/21/2026	Regular	0.00	220.29	158917
1089	HAWKINS INC	05/21/2026	Regular	0.00	21,158.78	158918
4275	HAYNES EQUIPMENT CO INC	05/21/2026	Regular	0.00	10,711.94	158919
3078	HD SUPPLY INC	05/21/2026	Regular	0.00	260.83	158920
7242	HELGET GAS PRODUCTS INC	05/21/2026	Regular	0.00	142.48	158921
12690	HOLLIDAY SAND AND GRAVEL CO	05/21/2026	Regular	0.00	766.97	158922

Check Register

Packet: APPKT01127-05-19-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12336	HOWARD RUSSO	05/21/2026	Regular	0.00	1,000.00	158923
7269	INDELCO PLASTICS CORPORATION	05/21/2026	Regular	0.00	278.43	158924
10304	INSTITUTE FOR BUILDING TECHNOLC	05/21/2026	Regular	0.00	9,968.00	158925
13263	JACKEE HENSLEY	05/21/2026	Regular	0.00	100.00	158926
12354	JEFFREY COX	05/21/2026	Regular	0.00	2,200.00	158927
5345	JOHNSON COUNTY WASTEWATER	05/21/2026	Regular	0.00	1,094.95	158928
7899	JUSTINE SPEASE	05/21/2026	Regular	0.00	600.00	158929
12758	KANSAS FIBER NETWORK LLC	05/21/2026	Regular	0.00	1,299.67	158930
5308	KANSAS ONE-CALL SYSTEM, INC	05/21/2026	Regular	0.00	183.54	158931
11885	KANSAS TOURISM	05/21/2026	Regular	0.00	2,040.00	158932
13267	KIMBERLY PENA	05/21/2026	Regular	0.00	100.00	158933
13236	KODEX, INC	05/21/2026	Regular	0.00	25.00	158934
13265	KRISTI MAYNARD	05/21/2026	Regular	0.00	150.00	158935
1921	KUSTOM SIGNALS INC	05/21/2026	Regular	0.00	542.00	158936
12835	LEAF CAPITAL FUNDING LLC	05/21/2026	Regular	0.00	226.88	158937
3030	LEAGUE OF KANSAS MUNICIPALITIES	05/21/2026	Regular	0.00	25.00	158938
13258	LERESA CRAVEN	05/21/2026	Regular	0.00	46.00	158939
6250	LEXIS NEXIS RISK DATA MANAGEME	05/21/2026	Regular	0.00	400.67	158940
8009	LIFE-ASSIST, INC	05/21/2026	Regular	0.00	177.63	158941
12881	LK POWER SYSTEMS LLC	05/21/2026	Regular	0.00	2,993.62	158942
12266	LOGAN CONTRACTORS SUPPLY, INC	05/21/2026	Regular	0.00	238.80	158943
1836	LOWE'S CREDIT SERVICES	05/21/2026	Regular	0.00	687.92	158944
9879	MAINSTREET CREDIT UNION	05/21/2026	Regular	0.00	865.00	158945
13032	MAPS INC	05/21/2026	Regular	0.00	106.20	158946
13261	MARCIA HOLLENBACK	05/21/2026	Regular	0.00	2,511.83	158947
6137	METRO COURIER INC	05/21/2026	Regular	0.00	65.36	158948
7036	MIDWEST PUBLIC RISK OF KANSAS, I	05/21/2026	Regular	0.00	1,000.00	158949
3094	NORRIS EQUIPMENT CO LLC	05/21/2026	Regular	0.00	85.00	158950
7482	OFFICE OF THE CHIEF FINANCIAL OFI	05/21/2026	Regular	0.00	300.00	158951
12682	O'REILLY AUTOMOTIVE INC	05/21/2026	Regular	0.00	622.86	158952
8124	OUTDOOR HOME SERVICES HOLDING	05/21/2026	Regular	0.00	520.90	158953
3393	PACE ANALYTICAL SERVICES LLC	05/21/2026	Regular	0.00	1,206.00	158954
13257	PAMELA FOSTER	05/21/2026	Regular	0.00	131.22	158955
3618	PENNYS CONCRETE INC	05/21/2026	Regular	0.00	240.00	158956
11541	PEREGRINE CORPORATION	05/21/2026	Regular	0.00	643.87	158957
3531	PERRY AND TRENT LLC	05/21/2026	Regular	0.00	14,479.50	158958
12700	POMP'S TIRE SERVICE INC	05/21/2026	Regular	0.00	808.92	158959
0904	PREDATOR TERMITE & PEST CONTRI	05/21/2026	Regular	0.00	258.00	158960
10404	PROFESSIONAL PAVEMENT PRODUC	05/21/2026	Regular	0.00	5,926.78	158961
12674	PUSHWATER ENTERPRISES INC	05/21/2026	Regular	0.00	230.00	158962
4746	QUEEN'S PRICE CHOPPER	05/21/2026	Regular	0.00	59.03	158963
8035	REEVES-WIEDEMAN COMPANY	05/21/2026	Regular	0.00	260.90	158964
11889	RODINA COMPANY, INC	05/21/2026	Regular	0.00	709.00	158965
13256	ROGERS MANUFACTURING INC	05/21/2026	Regular	0.00	600.00	158966
6120	ROK BROTHERS INC	05/21/2026	Regular	0.00	64.85	158967
11773	RONALD TILDEN	05/21/2026	Regular	0.00	120.35	158968
13255	ROSS RANDALL	05/21/2026	Regular	0.00	730.00	158969
7934	SITEONE LANDSCAPE SUPPLY HOLDII	05/21/2026	Regular	0.00	473.17	158970
11869	SOUTHWEST ANSWERING SERVICE II	05/21/2026	Regular	0.00	255.75	158971
13160	STAPLES	05/21/2026	Regular	0.00	113.49	158972
13235	STATE OF KANSAS - UNIVERSITY OF I	05/21/2026	Regular	0.00	270.00	158973
12729	SUMNERONE INC	05/21/2026	Regular	0.00	434.00	158974
7660	SUPREME GREEN LANDWORKS, LLC	05/21/2026	Regular	0.00	170.00	158975
10879	TEUTONIC HOLDINGS LLC	05/21/2026	Regular	0.00	340.74	158976
12788	TRACY THOMAS	05/21/2026	Regular	0.00	100.00	158977
13103	TRISTAR METALS, INC	05/21/2026	Regular	0.00	8,437.00	158978
11386	UNIFIED GOVERNMENT TREASURER	05/21/2026	Regular	0.00	1,372.00	158979
4463	VFW	05/21/2026	Regular	0.00	50.00	158980
12998	VITAL RECORDS HOLDINGS, LLC	05/21/2026	Regular	0.00	319.13	158981
12683	W W GRAINGER INC	05/21/2026	Regular	0.00	211.28	158982
2043	WEIS FIRE & SAFETY EQUIPMENT	05/21/2026	Regular	0.00	162.00	158983

Check Register

Packet: APPKT01127-05-19-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1321	WESTLAKE HARDWARE	05/21/2026	Regular	0.00	2,616.98	158984
	Void	05/21/2026	Regular	0.00	0.00	158985
12658	WHITE LAWN & LANDSCAPE LLC	05/21/2026	Regular	0.00	405.00	158986
10402	WILLIAM NAFF	05/21/2026	Regular	0.00	188.00	158987

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	257	116	0.00	271,837.54
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
	257	119	0.00	271,837.54

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2026	271,837.54
			<hr/>
			271,837.54



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM LLC				
911 CUSTOM LLC	62353	05/19/2026	2026 Ford PIU Emergency Equipment Upfitting	4,957.95
911 CUSTOM LLC	62766	05/19/2026	2026 Ford PIU Emergency Equipment Upfitting	21,576.39
911 CUSTOM LLC	62766-a	05/19/2026	Addl Lighting for new build from REQ00553	181.13
911 CUSTOM LLC	64297	05/19/2026	#2503 K9 Rubber Mat	213.76
911 CUSTOM LLC	64703	05/19/2026	#2501 Grappler Reinstall	512.50
Vendor 6515 - 911 CUSTOM LLC Total:				27,441.73
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	26359	05/19/2026	Garage dorr spring changeout	2,480.22
Vendor 12061 - AARON CALDWELL Total:				2,480.22
Vendor: 13259 - AARON HOLLAND				
AARON HOLLAND	0006685	05/19/2026	Reimb KRWA Conf 03/24/26-03/2026/2026	157.00
Vendor 13259 - AARON HOLLAND Total:				157.00
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	SO50269-1	04/30/2026	Repair parts for WWTP Bio-solids bldg	187.20
Vendor 5763 - AERO-MOD INC Total:				187.20
Vendor: 13260 - ALLIED FENCE & SECURITY OF KANSAS CORP				
ALLIED FENCE & SECURITY OF ... 2-7173		04/30/2026	Service call & repair of Gates 1 - 4	188.98
ALLIED FENCE & SECURITY OF ... 2-7173		04/30/2026	Service call & repair of Gates 1 - 4	188.86
ALLIED FENCE & SECURITY OF ... 2-7173		04/30/2026	Service call & repair of Gates 1 - 4	377.70
Vendor 13260 - ALLIED FENCE & SECURITY OF KANSAS CORP Total:				755.54
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I... 1111T-K1F3-73GF		05/19/2026	3 Ring Notebooks	16.97
AMAZON CAPITAL SERVICES I... 111T-K1F3-L1TQ		05/05/2026	Credit - CAT6 cable delivery issue	-118.99
AMAZON CAPITAL SERVICES I... 11GN-1DKP-JMDL		05/11/2026	Fleet first aid kits, rain gear for M.Campos	176.51
AMAZON CAPITAL SERVICES I... 11GN-1DKP-JMDL		05/11/2026	Fleet first aid kits, rain gear for M.Campos	190.58
AMAZON CAPITAL SERVICES I... 11GN-1DKP-JMDL		05/11/2026	Fleet first aid kits, rain gear for M.Campos	76.53
AMAZON CAPITAL SERVICES I... 11GN-1DKP-JMDL		05/11/2026	Fleet first aid kits, rain gear for M.Campos	190.58
AMAZON CAPITAL SERVICES I... 11GN-1DKP-JMDL		05/11/2026	Fleet first aid kits, rain gear for M.Campos	176.51
AMAZON CAPITAL SERVICES I... 11GN-1DKP-JMDL		05/11/2026	Fleet first aid kits, rain gear for M.Campos	193.58
AMAZON CAPITAL SERVICES I... 11JX-QWC1-CTVT		05/19/2026	Magnetic hooks, fake blood, stickers training aide	64.28
AMAZON CAPITAL SERVICES I... 16CP-1P9Y-YMXC		05/04/2026	Cart & hand truck push cart dolly	287.53
AMAZON CAPITAL SERVICES I... 16G3-TXJL-CQ7L		05/19/2026	Portable Charger	41.97
AMAZON CAPITAL SERVICES I... 16GY-DW4D-JKPJ		05/19/2026	CC Cleaning Suplies	153.69
AMAZON CAPITAL SERVICES I... 1CHM-V3QH-RYHL		05/19/2026	Creidt for I# 1HPY-CLF6-RYG7	-0.94
AMAZON CAPITAL SERVICES I... 1F63-HJGD-RMKW		05/19/2026	Creidt for I# 1HPY-CLF6-RYG7	-0.09
AMAZON CAPITAL SERVICES I... 1GXL-7CN3-FQGKH		05/19/2026	Key Fobs	55.88
AMAZON CAPITAL SERVICES I... 1HPY-CLF6-RYG7		05/19/2026	Office Supplies	366.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES I...	1JFK-137Q-FMK1	05/19/2026	Credit for I# 1HPY-CLF6-RYG7	-6.88
AMAZON CAPITAL SERVICES I...	1Q43-J7MD-L3CV	05/05/2026	Credit - Fire ext tags & misc offic supplies	-35.13
AMAZON CAPITAL SERVICES I...	1QCF-6MFM-X4M9	05/04/2026	CAT6 cable for security cameras in VSB	118.99
AMAZON CAPITAL SERVICES I...	1R37-33C4-FVCD	05/19/2026	Toilet Paper	83.58
AMAZON CAPITAL SERVICES I...	1RCJ-QFLX-RLHL	05/19/2026	Credit for I# 1HPY-CLF6-RYG7	-0.34
AMAZON CAPITAL SERVICES I...	1RPK-WCC7-YJ44	05/04/2026	Fire extinguisher tags & misc office supplies	35.13
AMAZON CAPITAL SERVICES I...	1TJY-WLRW-LQ1R	05/05/2026	Credit - Dolly due to delivery issue	-137.54
AMAZON CAPITAL SERVICES I...	1TQ6-TX61-H1H7	05/05/2026	Credit - Cart & dolly delivery issue	-149.99
AMAZON CAPITAL SERVICES I...	1XTV-JJGY-RVVJ	05/19/2026	Credit for I# 1HPY-CLF6-RYG7	-1.57
AMAZON CAPITAL SERVICES I...	1Y19-V7X3-YRJH	05/19/2026	Office Supplies- Emp Recognition	37.17
AMAZON CAPITAL SERVICES I...	1Y93-46WG-RJNV	05/19/2026	Credit for I# 1HPY-CLF6-RYG7	-1.44
AMAZON CAPITAL SERVICES I...	CM0000561	05/19/2026	Credit Memo - for 1HPY-CLF6-RYG7	-0.10
AMAZON CAPITAL SERVICES I...	CM0000577	05/19/2026	Credit for I# 1HPY-CLF6-RYG7	-0.97
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				1,811.78
Vendor: 13264 - AMBROSHIA DAVIS				
AMBROSHIA DAVIS	101876977	05/19/2026	Refund Deposit - Sunflower Room 5/17/26	100.00
Vendor 13264 - AMBROSHIA DAVIS Total:				100.00
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 Mar 2026	05/07/2026	Rise Bakery samplings - Mar 2026	2,996.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				2,996.00
Vendor: 13177 - ASCEND LEARNING HOLDINGS, LLC				
ASCEND LEARNING HOLDINGS,...	1264860	05/19/2026	Training Resources	665.28
Vendor 13177 - ASCEND LEARNING HOLDINGS, LLC Total:				665.28
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	162598	04/29/2026	Asphalt for spoil pad - Dist Maint	2,376.86
ASPHALT SALES CO INC	162712	05/08/2026	Asphalt patching - Oak St	60.25
Vendor 3303 - ASPHALT SALES CO INC Total:				2,437.11
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	3066672954-Jun	05/19/2026	Gas Service 4/29/26-5/18/26	571.63
ATMOS ENERGY	4007868157-Jun	05/19/2026	Gas Service (4/21/26-5/18/26)	83.00
Vendor 2470 - ATMOS ENERGY Total:				654.63
Vendor: 10015 - AXON ENTERPRISES INC				
AXON ENTERPRISES INC	INUS445218	05/19/2026	Axon Signal for New Car Build #2604	251.10
Vendor 10015 - AXON ENTERPRISES INC Total:				251.10
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	5071	05/19/2026	#2507 Towed to Berning	85.00
Vendor 12000 - BAKER'S TOW SERVICE Total:				85.00
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
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BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BUSINESS BASIC EMAIL ACCTS	-18.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006825	05/19/2026	ChatGPT- SUBSCRIPTION FEE	20.00
BANKCARD PROCESSING CEN...	0006825	05/19/2026	MARC- MANAGER'S ROUNDTABLE MEETING	25.00
BANKCARD PROCESSING CEN...	0006825	05/19/2026	MARC- MANAGER'S ROUNDTABLE MEETING	30.00
BANKCARD PROCESSING CEN...	0006825	05/19/2026	ICMA MEMBERSHIP	1,200.00
BANKCARD PROCESSING CEN...	0006825	05/19/2026	BROWN PRINTING	957.90
BANKCARD PROCESSING CEN...	0006826	05/19/2026	DXL ANSI WORKSHIRT DENTON SIZE VERIFICATION	44.00
BANKCARD PROCESSING CEN...	0006826	05/19/2026	DXL ANSI WORKSHIRT DENTON EXCHANGE DIFF SIZE	146.00
BANKCARD PROCESSING CEN...	0006826	05/19/2026	DXL ANSI WORKSHIRT DENTON & GOCELJAK	600.00
BANKCARD PROCESSING CEN...	0006826	05/19/2026	PORTABLE GENERATOR - PW STREETS	528.98
BANKCARD PROCESSING CEN...	0006826	05/19/2026	CHILDREN'S HARD HATS- TOUCH A TRUCK REG WEEK	209.93
BANKCARD PROCESSING CEN...	0006826	05/19/2026	KTA DELIVER WTR SAMPLE TO KDHE LAB	11.52
BANKCARD PROCESSING CEN...	0006826	05/19/2026	2026 KRWA CONF LUNCH FOR HOLLAND & BANKS	30.00
BANKCARD PROCESSING CEN...	0006827	05/19/2026	THIRD SPACE- LIBRARY APPRECIATION WEEK	58.49
BANKCARD PROCESSING CEN...	0006827	05/19/2026	EMPLOYEE ENGAGEMENT NCAA TOURN PRIZES	60.63
BANKCARD PROCESSING CEN...	0006828	05/19/2026	WSU- IIMC REGION VII ATHENIAN DIALOGUE	75.00
BANKCARD PROCESSING CEN...	0006828	05/19/2026	IIMC- FY 2026 ANNUAL MEMBERSHIP CITY CLERK	195.00
BANKCARD PROCESSING CEN...	0006828	05/19/2026	WSU- IIMC REGION VII MEETING	275.00
BANKCARD PROCESSING CEN...	0006828	05/19/2026	DRINKS FOR JOINT BUDGET PLANNING MEETING	62.01
BANKCARD PROCESSING CEN...	0006828	05/19/2026	FOOD FOR JOINT BUDGET PLANNING MEETING	185.97
BANKCARD PROCESSING CEN...	0006828	05/19/2026	KACM- MEMBERSHIP 2026- JULI HURLEY	50.00
BANKCARD PROCESSING CEN...	0006829	05/19/2026	KU TRAINING CENTER	30.00
BANKCARD PROCESSING CEN...	0006830	05/19/2026	MAKE & TAKE DIETICIAN FEE AND GROCERIES	183.80
BANKCARD PROCESSING CEN...	0006830	05/19/2026	DINNER THEATER TICKETS	75.00
BANKCARD PROCESSING CEN...	0006830	05/19/2026	MISSOURI QUILT- DAY TRIP HAMILTON MO	120.00
BANKCARD PROCESSING CEN...	0006831	05/19/2026	TROPHY OUTLET - K9 CAR SHOW	96.87
BANKCARD PROCESSING CEN...	0006831	05/19/2026	NPCA MCKEITHAN NATIONALS TRNG	325.00
BANKCARD PROCESSING CEN...	0006831	05/19/2026	SOUTHWEST MCKEITHAN NATIONALS TRAVEL	314.65
BANKCARD PROCESSING CEN...	0006831	05/19/2026	ACTION TARGETS - RANGE TARGETS	366.20
BANKCARD PROCESSING CEN...	0006831	05/19/2026	ALERT RECERT - BARGERSTOCK	99.00
BANKCARD PROCESSING CEN...	0006831	05/19/2026	RESCUE ESSENTIALS- THOMAS INVESTIGATIONS TRNG	739.00
BANKCARD PROCESSING CEN...	0006831	05/19/2026	KTA TOLLS	12.83
BANKCARD PROCESSING CEN...	0006831	05/19/2026	5.11 UNIFORM PANT...	145.00
BANKCARD PROCESSING CEN...	0006831	05/19/2026	5.11 UNIFORMS- CHIEF NAFF	192.85
BANKCARD PROCESSING CEN...	0006831	05/19/2026	CANVA - K-9 CAR SHOW PRINTED FLYERS	132.32
BANKCARD PROCESSING CEN...	0006832	05/19/2026	KTAG	17.44
BANKCARD PROCESSING CEN...	0006833	05/19/2026	PEA GRAVEL & POTTING SOIL FOR 17 NEW PLANTERS	375.99
BANKCARD PROCESSING CEN...	0006833	05/19/2026	DOG WASTE STATION-BAGS DOG PARK	337.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006833	05/19/2026	PLANTS CENTENNIAL PARK WATER GARDEN	280.92
BANKCARD PROCESSING CEN...	0006833	05/19/2026	LUMBER FOR SPLIT RAIL FENCE LIONS PARK	456.65
BANKCARD PROCESSING CEN...	0006833	05/19/2026	TREATMENT CHEMICALS NORTH PARK LAKE	699.98
BANKCARD PROCESSING CEN...	0006833	05/19/2026	DISCHARGE CHUTE DEFLECTOR GRASSHOPPER #546	381.00
BANKCARD PROCESSING CEN...	0006834	05/19/2026	BASS PRO- 5 RUBBER CHEST BOOTFOOT WADERS	624.96
BANKCARD PROCESSING CEN...	0006834	05/19/2026	KRWA - BACKFLOW TESTING TRNG- BANKS, CARSON	250.00
BANKCARD PROCESSING CEN...	0006834	05/19/2026	KWEA- 5 DIST MAINT CERTIFICATION EXAMS	400.00
BANKCARD PROCESSING CEN...	0006834	05/19/2026	KWEA-ABC CERT RENEWAL CLASS IV - ALTHOUSE	40.00
BANKCARD PROCESSING CEN...	0006835	05/19/2026	HARBOR FREIGHT - SPRAY PAINT MISC FOR DEC POLES	77.50
BANKCARD PROCESSING CEN...	0006835	05/19/2026	APWA- SUPPLIES PW- TOUCH A TRUCK EVENT	375.00
BANKCARD PROCESSING CEN...	0006836	05/19/2026	KTA STATEMENT	28.62
BANKCARD PROCESSING CEN...	0006836	05/19/2026	GUMBALLSTUFF- FISH FEEDER NORTH PARK	77.98
BANKCARD PROCESSING CEN...	0006836	05/19/2026	MO STAR QUILT TRIP LUNCH FOR 14	326.18
BANKCARD PROCESSING CEN...	0006836	05/19/2026	KDHE CHILDCARE - CAMP BACKGROUND CHECKS	98.00
BANKCARD PROCESSING CEN...	0006836	05/19/2026	COTERIE - CAMP FIELD TRIP WK2	418.50
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006837	05/19/2026	WALMART- PHONE CABLE FIX BUTTON IN ELEVATOR	8.97
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	63.00
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS STANDARD EMAIL ACCT-FIRE & PD prorated	22.16
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS STANDARD EMAIL ACCT-FIRE	65.65
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	144.90
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	63.00
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS STANDARD EMAIL ACCT-FIRE & PD prorated	93.04
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	182.70
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS STANDARD EMAIL ACCT-POLICE	275.73
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	75.60
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006837	05/19/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006838	05/19/2026	KU PUBLIC MGMT - CONFERENCE	430.00
BANKCARD PROCESSING CEN...	0006838	05/19/2026	DRINKS FOR KMIT MEETING	60.06
BANKCARD PROCESSING CEN...	0006838	05/19/2026	THIRD SPACE - SWEETS FOR KMIT MEETING	137.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006838	05/19/2026	AMAZON- LIBRARY APPRECIATION WEEK	15.76
BANKCARD PROCESSING CEN...	0006838	05/19/2026	KU PUBLIC MGMT - CONFERENCE	215.00
BANKCARD PROCESSING CEN...	0006838	05/19/2026	WALMART - COFFEE	68.79
BANKCARD PROCESSING CEN...	0006838	05/19/2026	WALMART - COFFEE	58.07
BANKCARD PROCESSING CEN...	0006838	05/19/2026	AMAZON- ERRONEOUS	8.74
BANKCARD PROCESSING CEN...	0006838	05/19/2026	PERSNAL - CREDIT IS PROGRESS	
BANKCARD PROCESSING CEN...	0006838	05/19/2026	AMAZON- ERRONEOUS	6.24
BANKCARD PROCESSING CEN...	0006839	05/19/2026	PERSNAL - CREDIT IS PROGRESS	
BANKCARD PROCESSING CEN...	0006839	05/19/2026	KANPAY- FILING FEES WYCO FOR PLAT	32.80
BANKCARD PROCESSING CEN...	0006839	05/19/2026	KACE CODE ENFORCEMENT	362.97
BANKCARD PROCESSING CEN...	0006839	05/19/2026	CONF STITES HOTEL ROOM	
BANKCARD PROCESSING CEN...	0006839	05/19/2026	CDD BDAY LUNCH FOR LARISSA & MARK S.	36.78
BANKCARD PROCESSING CEN...	0006840	05/19/2026	PENS.COM- PENS FOR WELCOME BAGS & CITY USE	321.14
BANKCARD PROCESSING CEN...	0006840	05/19/2026	KC STAR - ANNUAL SUBSCRIPTION	197.99
BANKCARD PROCESSING CEN...	0006840	05/19/2026	4 ALL PROMO- PENS FOR WELCOME BAGS - CITY USE	823.66
BANKCARD PROCESSING CEN...	0006841	05/19/2026	FRST SUPPORT - BIENNIAL TRAINING	80.00
BANKCARD PROCESSING CEN...	0006841	05/19/2026	BSE CHAMBER- CHAMBER LUNCHEON	16.50
BANKCARD PROCESSING CEN...	0006842	05/19/2026	GRASS PAD	32.90
BANKCARD PROCESSING CEN...	0006842	05/19/2026	KS BOARD EMS	40.00
BANKCARD PROCESSING CEN...	0006842	05/19/2026	KS BOARD EMS	100.00
BANKCARD PROCESSING CEN...	0006842	05/19/2026	KS BOARD EMS	40.00
BANKCARD PROCESSING CEN...	0006843	05/19/2026	KU TRAINING CENTER	30.00
BANKCARD PROCESSING CEN...	0006843	05/19/2026	OHD GLOBAL	960.00
BANKCARD PROCESSING CEN...	0006843	05/19/2026	HULU, TV SERVICE	103.78
BANKCARD PROCESSING CEN...	0006844	05/19/2026	B.S. FAMILY EYE CARE- SAFETY GLASSES- CAMPOST	388.00
BANKCARD PROCESSING CEN...	0006844	05/19/2026	ROYAL MEDAL- RISERS FRO WWTP BELT PRESS	505.00
BANKCARD PROCESSING CEN...	0006844	05/19/2026	TOOL CHEST & GAS CA- WWTP	271.98
BANKCARD PROCESSING CEN...	0006844	05/19/2026	CLEANING SUPPLIES- WTP	25.56
BANKCARD PROCESSING CEN...	0006844	05/19/2026	STORAGE CONTAINERS& DRAWER ORGANIZER- LAB	20.96
BANKCARD PROCESSING CEN...	0006845	05/19/2026	PW SHOP TOOLS	125.97
BANKCARD PROCESSING CEN...	0006845	05/19/2026	ELETRICAL SUPPLIES- VSB	1,069.48
BANKCARD PROCESSING CEN...	0006846	05/19/2026	ELECTRICAL SUPPLIES & MISC HARDWARE NEW VSB	1,300.85
BANKCARD PROCESSING CEN...	0006846	05/19/2026	MOTION LIGHT SENSORS - VSB	141.84
BANKCARD PROCESSING CEN...	0006847	05/19/2026	MATES LLC- RECERT CLASS- BARTELS- MING	200.00
BANKCARD PROCESSING CEN...	0006847	05/19/2026	FOOD FOR MANAGER TRNG	47.98
BANKCARD PROCESSING CEN...	0006847	05/19/2026	HOMEBASE- SCHEDULING SOFTWARE	30.00
BANKCARD PROCESSING CEN...	0006847	05/19/2026	FOOD SUPPLIES FOR MANAGER TRNG	40.98
BANKCARD PROCESSING CEN...	0006848	05/19/2026	KRPA- MICRO CERTIFICATION	199.00
BANKCARD PROCESSING CEN...	0006848	05/19/2026	LIED CONF CENTER-HOTEL FOR LIED LODGE TRIP	500.00
BANKCARD PROCESSING CEN...	0006849	05/19/2026	DUO.COM- INTERNET SECURITY	90.00
BANKCARD PROCESSING CEN...	0006849	05/19/2026	WASTE MANAGEMENT- 28- 47800-13002-Apr ACO	125.12
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				23,199.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13262 - BARBARA RICH				
BARBARA RICH	97379830	05/19/2026	Refund Deposit - Sunflower Room 516/26	100.00
BARBARA RICH	97379830	05/19/2026	Kitchen 5/16/26	100.00
Vendor 13262 - BARBARA RICH Total:				200.00
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA...	32797	05/04/2026	Oil, filter change, brake rotor & pads VID 615	537.42
BONNER SPRINGS AUTO REPA...	32798	05/04/2026	Oil & filter change - VID #512	72.50
BONNER SPRINGS AUTO REPA...	32807	05/05/2026	Oil & filter change - VID #617	65.95
BONNER SPRINGS AUTO REPA...	32812	05/05/2026	Oil & filter change - VID #521	86.73
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				762.60
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	86184906	05/19/2026	Medical Supplies	769.36
BOUND TREE MEDICAL LLC	86197343	05/19/2026	Medical Supplies	452.78
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				1,222.14
Vendor: 13178 - BRENNTAG SOUTHWEST INC				
BRENNTAG SOUTHWEST INC	BSW696119	05/01/2026	Chemicals - WTP	2,305.00
BRENNTAG SOUTHWEST INC	BSW698892	05/14/2026	Chemicals for WTP	2,433.00
Vendor 13178 - BRENNTAG SOUTHWEST INC Total:				4,738.00
Vendor: 0139 - BYERS GLASS & MIRROR INC				
BYERS GLASS & MIRROR INC	33108	05/19/2026	Repair Front Door- Replace Closer	711.00
Vendor 0139 - BYERS GLASS & MIRROR INC Total:				711.00
Vendor: 12944 - CARSON BANKS				
CARSON BANKS	0006684	05/19/2026	Reimbursement- KRWA Conf 03/24/26-03/26/2026	157.00
Vendor 12944 - CARSON BANKS Total:				157.00
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58182502	05/19/2026	Alarm Monitoring	106.00
CINTAS CORPORATION NO 2	OF8733957	05/19/2026	Inspections & Servicing	2,126.31
Vendor 11655 - CINTAS CORPORATION NO 2 Total:				2,232.31
Vendor: 10027 - CINTAS				
CINTAS	4267771205	04/30/2026	Janitorial service - PW Main bldg	73.41
CINTAS	4267771233	04/30/2026	Janitorial service - WWTP	49.14
CINTAS	4267771283	04/30/2026	Janitorial service - WTP	108.82
CINTAS	4268481933	05/19/2026	Misc Supplies	287.42
CINTAS	4269279961	05/14/2026	Janitorial service - WTP	108.82
CINTAS	4269279983	05/14/2026	Janitorial - PW Main bldg	73.41
CINTAS	4269279992	05/14/2026	Janitorial service - WWTP	49.14
Vendor 10027 - CINTAS Total:				750.16
Vendor: 7888 - COGENT INC				
COGENT INC	5660214	04/20/2026	Service call LS #2 - replace lip seal on Pump 2	589.48
Vendor 7888 - COGENT INC Total:				589.48
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	800610	05/19/2026	Fuel for Stihl Equip	57.12
Vendor 12681 - COLEMAN EQUIPMENT INC Total:				57.12
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	339070	05/19/2026	April MONTHLY CHARGES/RANDOM DOT	39.00
COMPLIANCEONE	339070	05/19/2026	April MONTHLY CHARGES/RANDOM DOT	46.20
COMPLIANCEONE	339070	05/19/2026	April MONTHLY CHARGES/RANDOM DOT	39.60
COMPLIANCEONE	339070	05/19/2026	April MONTHLY CHARGES/RANDOM DOT	39.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	339070	05/19/2026	April MONTHLY CHARGES/RANDOM DOT	46.20
COMPLIANCEONE	339070	05/19/2026	April MONTHLY CHARGES/RANDOM DOT	6.60
COMPLIANCEONE	339071	05/19/2026	April MONTHLY CHARGES/RANDOM NON DOT	292.50
COMPLIANCEONE	339071	05/19/2026	April MONTHLY CHARGES/RANDOM NON DOT	610.50
COMPLIANCEONE	339071	05/19/2026	April MONTHLY CHARGES/RANDOM NON DOT	156.00
Vendor 10136 - COMPLIANCEONE Total:				1,275.60
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	6509	05/19/2026	Repair AC at AC 08-20-2023	199.00
Vendor 11987 - COOL HEAT KC LLC Total:				199.00
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	Y959319	05/01/2026	Dist maint parts	397.60
CORE & MAIN LP	Y973953	05/01/2026	Parts for flushing assembly @ 122nd & KS Ave	188.80
CORE & MAIN LP	Y974017	05/05/2026	Dist Maint parts	2,247.16
Vendor 12689 - CORE & MAIN LP Total:				2,833.56
Vendor: 2290 - CRAFCO INC				
CRAFCO INC	9403705884	04/27/2026	Repair paint striping machine	883.50
Vendor 2290 - CRAFCO INC Total:				883.50
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	V-07552	05/04/2026	Mulch - Parks Maint	120.00
CS CAREY INC	V-07742	05/08/2026	Mulch - Parks Maint	120.00
Vendor 6509 - CS CAREY INC Total:				240.00
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F...	4-15-26-2240	04/15/2026	Repair decorative pole due to accident	675.00
Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:				675.00
Vendor: 13080 - DAVIN ELECTRIC, INC				
DAVIN ELECTRIC, INC	2605.1	05/19/2026	Electrical Service for Vehicle Storage Building	13,200.00
Vendor 13080 - DAVIN ELECTRIC, INC Total:				13,200.00
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0057320-2754-4	05/19/2026	Dumpster Service - Multiple	943.13
DEFFENBAUGH INDUSTRIES I...	0057320-2754-4	05/19/2026	Dumpster Service - Multiple	117.30
DEFFENBAUGH INDUSTRIES I...	0057320-2754-4	05/19/2026	Dumpster Service - Multiple	141.80
DEFFENBAUGH INDUSTRIES I...	0057320-2754-4	05/19/2026	Dumpster Service - Multiple	172.50
DEFFENBAUGH INDUSTRIES I...	0057320-2754-4	05/19/2026	Dumpster Service - Multiple	68.78
DEFFENBAUGH INDUSTRIES I...	0057320-2754-4	05/19/2026	Dumpster Service - Multiple	224.32
DEFFENBAUGH INDUSTRIES I...	26958-4861-0	05/01/2026	Sludge disposal	7,433.18
DEFFENBAUGH INDUSTRIES I...	9799360-4858-1	05/01/2026	Service 40yd dumpster - 4/8/26 & 4/29/26	933.98
DEFFENBAUGH INDUSTRIES I...	9892731-4858-9	05/19/2026	Add Trash Containers	490.00
DEFFENBAUGH INDUSTRIES I...	9892731-4858-9	05/19/2026	2026 Refuse Service - April	39,073.44
DEFFENBAUGH INDUSTRIES I...	9903705-4858-0	05/19/2026	Trash Service AC Facility	156.32
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				49,754.75
Vendor: 10343 - DELS, LLC				
DELS, LLC	31018	05/19/2026	#66 Replaced flex pipe on exhaust	250.00
Vendor 10343 - DELS, LLC Total:				250.00
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	2044071	05/01/2026	Ice machine rental	140.00
EASY ICE, LLC	73381-May2026	05/19/2026	Ice Maker Lease - May 2026	136.00
Vendor 11899 - EASY ICE, LLC Total:				276.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13266 - EDGAR USSERY				
EDGAR USSERY	105127971	05/19/2026	Refund Deposit - South Park 5/13/26	150.00
			Vendor 13266 - EDGAR USSERY Total:	150.00
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU...EMS-025404		05/19/2026	April Ambulance Bill Processing	1,991.56
			Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:	1,991.56
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	6790041-000 (A)	04/16/2026	Work done in MO - KS Tax Exempt N/A	174.68
EQUIPMENTSHARE.COM INC	6865128-000	04/30/2026	Repair parts for VID #513	715.97
EQUIPMENTSHARE.COM INC	CR-491906	05/04/2026	Credit - return of unused repair part - VID #513	-296.28
			Vendor 11417 - EQUIPMENTSHARE.COM INC Total:	594.37
Vendor: 12996 - ERIC LUECK				
ERIC LUECK	12485	05/19/2026	City Hall Roof Replacement	7,268.00
			Vendor 12996 - ERIC LUECK Total:	7,268.00
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	2483172149-Jun	05/19/2026	949 N 142ND ST 4/16/26-5/17/26	19.48
EVERGY FKA KCP&L	5302265559-Jun	05/19/2026	SIREN 631 N 126TH ST 4/16/26-5/17/26	25.54
EVERGY FKA KCP&L	6437732313-Jun	05/19/2026	12730 STATE 4/16/26-5/17/26	331.34
EVERGY FKA KCP&L	7104262614-Jun	05/19/2026	Sandstone Townhome Lift Station 4/16/26-5/17/26	80.34
EVERGY FKA KCP&L	9359442971-Jun	05/19/2026	SIREN 708 S 122ND ST 4/16/26-5/17/26	24.85
			Vendor 10964 - EVERGY FKA KCP&L Total:	481.55
Vendor: 13139 - FANCY FANNY LLC				
FANCY FANNY LLC	0006850	05/19/2026	Facade Grant Improvement 2026 Awarded	4,500.00
			Vendor 13139 - FANCY FANNY LLC Total:	4,500.00
Vendor: 4342 - FELDMANS				
FELDMANS	290849	05/04/2026	Work boots - G.Wisthoff	98.61
FELDMANS	291609	05/07/2026	6 pairs work pants - G.Wisthoff	213.78
FELDMANS	327117	05/05/2026	Utility hooks for VID #534 & 533	23.96
FELDMANS	327120	05/07/2026	10 Ratchet straps	149.90
			Vendor 4342 - FELDMANS Total:	486.25
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	7351009	04/30/2026	80' storm pipe for Arthur Ave	2,884.00
			Vendor 7225 - FORTILINE, INC Total:	2,884.00
Vendor: 7858 - GALLS LLC				
GALLS LLC	034820530	05/19/2026	Boots size 10 & 10.5	418.00
			Vendor 7858 - GALLS LLC Total:	418.00
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT.. INV3892		05/19/2026	Car Wash for April	60.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	60.00
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	545319	04/16/2026	Plants for City entrance sign landscape bed	221.07
GRASS PAD INC	545370	04/29/2026	Plants for 3rd & Cedar landscape bed	85.80
GRASS PAD INC	545371	04/29/2026	Plants for Centennial Park	138.60
GRASS PAD INC	545390	05/01/2026	Flowers - Oak St, Lions & Aquatic Park, KS Ave	621.05
GRASS PAD INC	545414	05/07/2026	Flowers for Kelly Murphy Park landscape bed	79.59
GRASS PAD INC	545440	05/11/2026	Top soil - Lions Par...	175.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GRASS PAD INC	590428	04/22/2026	Plants - 3rd & Cedar landscape bed	274.36
Vendor 1942 - GRASS PAD INC Total:				1,596.07
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1086389	05/19/2026	Simmunition Bold, Gun, Ammunition	1,074.65
Vendor 1532 - GT DISTRIBUTORS INC Total:				1,074.65
Vendor: 4804 - HASTY AWARDS				
HASTY AWARDS	04263159	05/19/2026	Pre K/K Soccer Awards	220.29
Vendor 4804 - HASTY AWARDS Total:				220.29
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7412523	04/30/2026	Chemicals for WTP	9,565.16
HAWKINS INC	7412524	04/30/2026	Chemicals for WTP	11,593.62
Vendor 1089 - HAWKINS INC Total:				21,158.78
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	31667E	05/06/2026	3 E-One Grinder pumps (inventory)	9,324.00
HAYNES EQUIPMENT CO INC	31675E	05/07/2026	Repair GP @ 627 W Morse	1,387.94
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				10,711.94
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV01037140	05/04/2026	Lab supplies - WTP	260.83
Vendor 3078 - HD SUPPLY INC Total:				260.83
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2513983	05/19/2026	Medical D w/GO Valve & K cyl	142.48
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				142.48
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500881633	05/19/2026	AB-3 for VSB Project	766.97
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				766.97
Vendor: 12336 - HOWARD RUSSO				
HOWARD RUSSO	26001	05/19/2026	Year 1 Stipend for public art (Sculpture on Move)	1,000.00
Vendor 12336 - HOWARD RUSSO Total:				1,000.00
Vendor: 7269 - INDELCO PLASTICS CORPORATION				
INDELCO PLASTICS CORPORAT...	INV0608848	04/30/2026	Repair parts for Bisulfate feed line - WTP	278.43
Vendor 7269 - INDELCO PLASTICS CORPORATION Total:				278.43
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC...	R730-BK1-0426	05/19/2026	APRIL INSPECTION FEES	7,684.00
INSTITUTE FOR BUILDING TEC...	R730-BK1-0426	05/19/2026	APRIL PLAN REVIEW FEES	2,284.00
Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:				9,968.00
Vendor: 13263 - JACKEE HENSLEY				
JACKEE HENSLEY	103717333	05/19/2026	Refund Deposit - Gym 5/16/26	100.00
Vendor 13263 - JACKEE HENSLEY Total:				100.00
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2604	05/19/2026	Training Hours April 2026	2,200.00
Vendor 12354 - JEFFREY COX Total:				2,200.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...	April 2026 - #2229687	05/06/2026	WW Charges - 4/1/26 to 4/30/26	1,094.95
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				1,094.95
Vendor: 7899 - JUSTINE SPEASE				
JUSTINE SPEASE	0006680	05/19/2026	Petty Cash for Swimming Pool - 2026	600.00
Vendor 7899 - JUSTINE SPEASE Total:				600.00
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0930000248-May	05/19/2026	FIBER INTERNET SERVICES	437.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS FIBER NETWORK LLC	0930000248-May	05/19/2026	FIBER INTERNET SERVICES	424.67
KANSAS FIBER NETWORK LLC	0930000248-May	05/19/2026	FIBER INTERNET SERVICES	437.50
			Vendor 12758 - KANSAS FIBER NETWORK LLC Total:	1,299.67
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	6040169	04/30/2026	April locates (138)	183.54
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	183.54
Vendor: 11885 - KANSAS TOURISM				
KANSAS TOURISM	4736	05/19/2026	KS Travel Guide Listings for POI	2,040.00
			Vendor 11885 - KANSAS TOURISM Total:	2,040.00
Vendor: 13267 - KIMBERLY PENA				
KIMBERLY PENA	105076650	05/19/2026	Refund Swim Team - no fee	100.00
			Vendor 13267 - KIMBERLY PENA Total:	100.00
Vendor: 13236 - KODEX, INC				
KODEX, INC	2BSCZU1Q0002	05/19/2026	Search Warrant- 2026-03727	25.00
			Vendor 13236 - KODEX, INC Total:	25.00
Vendor: 13265 - KRISTI MAYNARD				
KRISTI MAYNARD	101593920	05/19/2026	Refund Deposit - South Park5/17/26	150.00
			Vendor 13265 - KRISTI MAYNARD Total:	150.00
Vendor: 1921 - KUSTOM SIGNALS INC				
KUSTOM SIGNALS INC	626460	05/19/2026	Radar cables & mounts	542.00
			Vendor 1921 - KUSTOM SIGNALS INC Total:	542.00
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	20202788	05/19/2026	Copier Lease - May	226.88
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	226.88
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP...	200017434	05/19/2026	Recent Legislature Impacting Cities Webinar	25.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:	25.00
Vendor: 13258 - LERESA CRAVEN				
LERESA CRAVEN	101872341	05/19/2026	Refund for Quilt Town Trip-filled spot from waitl	46.00
			Vendor 13258 - LERESA CRAVEN Total:	46.00
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100301589	05/19/2026	Monthly Subscription 4/1/26-4/30/26	400.67
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	400.67
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	2112587	05/19/2026	Surgical Clipper Starter Kit	177.63
			Vendor 8009 - LIFE-ASSIST, INC Total:	177.63
Vendor: 12881 - LK POWER SYSTEMS LLC				
LK POWER SYSTEMS LLC	206	05/19/2026	GE Zenith CPS Box & Labor	2,993.62
			Vendor 12881 - LK POWER SYSTEMS LLC Total:	2,993.62
Vendor: 12266 - LOGAN CONTRACTORS SUPPLY, INC				
LOGAN CONTRACTORS SUPPL...	G97304	05/11/2026	8 shovels - Dist Maint	238.80
			Vendor 12266 - LOGAN CONTRACTORS SUPPLY, INC Total:	238.80
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	70972	05/01/2026	Tools - Bldg Maint	9.49
LOWE'S CREDIT SERVICES	70972	05/01/2026	Tools - Bldg Maint	143.35
LOWE'S CREDIT SERVICES	74068	05/11/2026	Vent pipe supplies - VSB	330.83
LOWE'S CREDIT SERVICES	79061	05/13/2026	Credit - return tools (re:Inv #70972)	-132.92
LOWE'S CREDIT SERVICES	84820	05/05/2026	Electrical supplies - VSB	253.37
LOWE'S CREDIT SERVICES	89865	05/07/2026	2 - 5 gal buckets; hardware - repair Oak St light	83.80
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	687.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	05-22-2026	05/19/2026	Payroll for 05/22/2026	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				865.00
Vendor: 13032 - MAPS INC				
MAPS INC	592380	05/19/2026	Printing Overage	46.01
MAPS INC	592847	05/19/2026	Kycoera Printer Charges	60.19
Vendor 13032 - MAPS INC Total:				106.20
Vendor: 13261 - MARCIA HOLLENBACK				
MARCIA HOLLENBACK	0006694	05/19/2026	Partial pymt Facade Grant Improvement 201 Oak	1,806.04
MARCIA HOLLENBACK	0006851	05/19/2026	Partial pymt Facade Grant Improvements- 201 Oak	705.79
Vendor 13261 - MARCIA HOLLENBACK Total:				2,511.83
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	83954	04/30/2026	Water sample deliveries - 4/16/26 & 4/22/26	65.36
Vendor 6137 - METRO COURIER INC Total:				65.36
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC				
MIDWEST PUBLIC RISK OF KA...	MPR260071	05/19/2026	Sada Banzet Claim #MPR260071	1,000.00
Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:				1,000.00
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	87693	05/01/2026	Counter wt mount kit - Grasshopper VID #544	85.00
Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:				85.00
Vendor: 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER				
OFFICE OF THE CHIEF FINANCI...	2025 Audit	05/19/2026	2025 Audit Filing Fee- Office of Accunts & Reports	300.00
Vendor 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER Total:				300.00
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-465378	05/19/2026	#63 Turn Signal Bulb	8.05
O'REILLY AUTOMOTIVE INC	264-460031	04/16/2026	Filters for blowers @ WWTP Wasting basin	183.72
O'REILLY AUTOMOTIVE INC	264-462782	04/28/2026	Air hammer - PW Shop	26.99
O'REILLY AUTOMOTIVE INC	264-462831	04/28/2026	Credit - return air hammer	-26.99
O'REILLY AUTOMOTIVE INC	264-464354	05/05/2026	Air filters, steering wheel cover & carb cleaner	121.82
O'REILLY AUTOMOTIVE INC	264-464366	05/05/2026	Oil for portable generator	7.49
O'REILLY AUTOMOTIVE INC	264-464648	05/06/2026	Toggle cover - VID #526	16.22
O'REILLY AUTOMOTIVE INC	264-464680	05/06/2026	Credit - return toggle cover	-16.22
O'REILLY AUTOMOTIVE INC	264-464911	05/07/2026	Spark plug - WWTP	5.18
O'REILLY AUTOMOTIVE INC	264-465225	05/08/2026	Battery - VID #478	94.99
O'REILLY AUTOMOTIVE INC	264-465234	05/08/2026	Spark plug - WWTP	5.54
O'REILLY AUTOMOTIVE INC	264-465644	05/11/2026	Wiper blades - VID #528	40.34
O'REILLY AUTOMOTIVE INC	264-465884	05/12/2026	Credit - returned/repurchased air filter - VID#617	-3.07
O'REILLY AUTOMOTIVE INC	264-465909	05/12/2026	Battery - LS #8 generator	158.80
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				622.86
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H...	223834376	04/30/2026	Weed control - Walking trails, parks, LS #2	470.90
OUTDOOR HOME SERVICES H...	223834376	04/30/2026	Weed control - Walking trails, parks, LS #2	50.00
Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:				520.90
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2660246397	05/11/2026	Stormwater samples - Mission Creek	603.00

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PACE ANALYTICAL SERVICES L...	2660246398	05/11/2026	Stormwater samples - Wolf Creek	603.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				1,206.00
Vendor: 13257 - PAMELA FOSTER				
PAMELA FOSTER	0006681	05/19/2026	Refund Setoff Debt Collected Duplicate	131.22
Vendor 13257 - PAMELA FOSTER Total:				131.22
Vendor: 3618 - PENNYS CONCRETE INC				
PENNYS CONCRETE INC	770855	05/07/2026	6 - 2x2x4 concrete blocks - LS#5 erosion control	240.00
Vendor 3618 - PENNYS CONCRETE INC Total:				240.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0088287	05/19/2026	Sect 2 May Util Bills (895/862)	643.87
Vendor 11541 - PEREGRINE CORPORATION Total:				643.87
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	05899	05/19/2026	Municipal Court Prosecutor Services 2/1/26-2/28/26	8,113.00
PERRY AND TRENT LLC	05899	05/19/2026	Credit for discrepancy of hourly rate	-2,135.00
PERRY AND TRENT LLC	06064	05/19/2026	Fees for 4/01/26-4/30/26	798.00
PERRY AND TRENT LLC	5898	05/19/2026	Municipal Court Services 1/1/26-1/31/26 & Credit	11,352.50
PERRY AND TRENT LLC	5898	05/19/2026	Credit for discrepancy of hourly rate	-3,649.00
Vendor 3531 - PERRY AND TRENT LLC Total:				14,479.50
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1150125142	05/05/2026	Repair flat due to metal in tire - VID #532	219.88
POMP'S TIRE SERVICE INC	1230057093	04/09/2026	Flat repair at WWTP - VID #522	74.00
POMP'S TIRE SERVICE INC	1250202043	03/21/2026	Tire replacement due to blow out - VID #522	350.79
POMP'S TIRE SERVICE INC	1250205419	05/19/2026	#2507 New Tire	164.25
Vendor 12700 - POMP'S TIRE SERVICE INC Total:				808.92
Vendor: 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC				
PREDATOR TERMITE & PEST C...	050426	05/04/2026	Pest control @ PW Main Bldg & WWTP	137.00
PREDATOR TERMITE & PEST C...	050426	05/04/2026	Pest control @ PW Main Bldg & WWTP	121.00
Vendor 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC Total:				258.00
Vendor: 10404 - PROFESSIONAL PAVEMENT PRODUCTS INC				
PROFESSIONAL PAVEMENT P...	193214	05/12/2026	Street marking supplies	5,926.78
Vendor 10404 - PROFESSIONAL PAVEMENT PRODUCTS INC Total:				5,926.78
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	23474	05/19/2026	Envelopes Com Dev Dept & Codes 2 boxes (500)	230.00
Vendor 12674 - PUSHWATER ENTERPRISES INC Total:				230.00
Vendor: 4746 - QUEEN'S PRICE CHOPPER				
QUEEN'S PRICE CHOPPER	906030- 4/20/2026	05/19/2026	Drinks for Planning for Growth	59.03
Vendor 4746 - QUEEN'S PRICE CHOPPER Total:				59.03
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6761729	05/11/2026	Repair parts for WTP	260.90
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				260.90
Vendor: 11889 - RODINA COMPANY, INC				
RODINA COMPANY, INC	18697	06/19/2026	Interior Gas lines in the Vehicle Storage Building	709.00
Vendor 11889 - RODINA COMPANY, INC Total:				709.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13256 - ROGERS MANUFACTURING INC				
ROGERS MANUFACTURING INC	41771	05/19/2026	Golf Carts- Makers Fair	600.00
Vendor 13256 - ROGERS MANUFACTURING INC Total:				600.00
Vendor: 6120 - ROK BROTHERS INC				
ROK BROTHERS INC	INV218526	05/19/2026	Sharkee moulded flexi antenna	64.85
Vendor 6120 - ROK BROTHERS INC Total:				64.85
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	120540	05/19/2026	#2604 Oil change, tire rotation	89.90
RONALD TILDEN	120619	05/19/2026	#2507 Mount & Balance Tire	30.45
Vendor 11773 - RONALD TILDEN Total:				120.35
Vendor: 13255 - ROSS RANDALL				
ROSS RANDALL	0006682	05/19/2026	Refund Ambulance OverpymtPatient ID 26- E234613 O	730.00
Vendor 13255 - ROSS RANDALL Total:				730.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	165245448-001	04/24/2026	Irrigation fitting - Centennial Park	0.54
SITEONE LANDSCAPE SUPPLY ...	165915008-001	05/08/2026	Grass seed, seed mat & rake - Parks Maint	472.63
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				473.17
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287105152026	05/15/2026	After hrs answering service - 4/17/26 - 5/14/26	255.75
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				255.75
Vendor: 13160 - STAPLES				
STAPLES	6063373016	05/19/2026	Ink Cartridges 3 pk	78.15
STAPLES	6063600805	05/19/2026	Ink Cartridges	40.97
STAPLES	CM0000578-06050238130	05/19/2026	Credit for unapplied payment amount pd 5/2026	-5.63
Vendor 13160 - STAPLES Total:				113.49
Vendor: 13235 - STATE OF KANSAS - UNIVERSITY OF KANSAS				
STATE OF KANSAS - UNIVERSI...	724ABF53	05/19/2026	Driver/Operator Trng- Natl Cert & Aerial Natl Cert	270.00
Vendor 13235 - STATE OF KANSAS - UNIVERSITY OF KANSAS Total:				270.00
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4607501	05/09/2026	Copier rentals - PW Main Bldg & WTP	217.00
SUMNERONE INC	4607501	05/09/2026	Copier rentals - PW Main Bldg & WTP	217.00
Vendor 12729 - SUMNERONE INC Total:				434.00
Vendor: 7660 - SUPREME GREEN LANDWORKS, LLC				
SUPREME GREEN LANDWORK...	13071	05/12/2026	Broadleaf spray & fertilizer - Kelly Murphy Park	170.00
Vendor 7660 - SUPREME GREEN LANDWORKS, LLC Total:				170.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	1306168	05/19/2026	Phone Service 5/7/26-6/6/26	255.49
TEUTONIC HOLDINGS LLC	187651-May	05/19/2026	Domestic TN X4	8.00
TEUTONIC HOLDINGS LLC	187651-May	05/19/2026	SRRF X5	16.25
TEUTONIC HOLDINGS LLC	187651-May	05/19/2026	SIP Trunking- Metered Trun...	55.00
TEUTONIC HOLDINGS LLC	187651-May	05/19/2026	Admin Service Fee 7/4/25- 8/7/25	6.00
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				340.74
Vendor: 12788 - TRACY THOMAS				
TRACY THOMAS	104483612	05/19/2026	Refund Deposit - Honeybee Room 5/16/26	100.00
Vendor 12788 - TRACY THOMAS Total:				100.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13103 - TRISTAR METALS, INC				
TRISTAR METALS, INC	17296-B	05/19/2026	Stainless Steel Cat Condos	8,437.00
Vendor 13103 - TRISTAR METALS, INC Total:				8,437.00
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	0006686	05/19/2026	WYCO Jail Housing - April 2026	1,372.00
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				1,372.00
Vendor: 4463 - VFW				
VFW	0006683	05/19/2026	Annual Donation 2026-apprvd Rec & Open Sp Advisory	50.00
Vendor 4463 - VFW Total:				50.00
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	60112619	05/19/2026	Shred Services	124.70
VITAL RECORDS HOLDINGS, LLC	6317555	05/19/2026	Destruction- Apr	194.43
Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:				319.13
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9906814331	05/06/2026	Thermostat for Wash Bay heaters - VSB	128.64
W W GRAINGER INC	9909730401	05/08/2026	Trash bags - PW Shop	82.64
Vendor 12683 - W W GRAINGER INC Total:				211.28
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	199843	05/19/2026	Rechargeable Flashlight	162.00
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				162.00
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14008968	05/19/2026	Cordless Brushless 7 Tool Combo Kit	1,153.56
WESTLAKE HARDWARE	14009129	04/30/2026	Electrical supplies for Wash Bay - VSB	197.78
WESTLAKE HARDWARE	14009134	05/01/2026	Trailer gate pins	17.58
WESTLAKE HARDWARE	14009135	05/01/2026	Hardware for installation of deocrative pole	15.16
WESTLAKE HARDWARE	14009138	05/01/2026	Misc hardware for Belt Press install - WWTP	45.99
WESTLAKE HARDWARE	14009144	05/04/2026	Band saw & misc hardware - WWTP Shop	400.89
WESTLAKE HARDWARE	14009146	05/04/2026	Misc hardware & supplies - WTP	47.14
WESTLAKE HARDWARE	14009147	05/05/2026	Misc maintenance supplies - WWTP	61.95
WESTLAKE HARDWARE	14009149	05/05/2026	Fire extinguishers for VID #533 & 535	57.98
WESTLAKE HARDWARE	14009151	05/06/2026	Misc hardware for signs	22.13
WESTLAKE HARDWARE	14009155	05/06/2026	Extension cord - WWTP	16.78
WESTLAKE HARDWARE	14009161	05/06/2026	Fire extinguisher - WWTP	59.99
WESTLAKE HARDWARE	14009162	05/19/2026	Mice traps & bait	22.98
WESTLAKE HARDWARE	14009170	05/07/2026	Sump pump & misc hardware - WWTP	332.95
WESTLAKE HARDWARE	14009176	05/08/2026	4 way valve key - Parks Maint	11.99
WESTLAKE HARDWARE	14009179	05/08/2026	Windex & Dawn for locating line leaks - WWTP	18.17
WESTLAKE HARDWARE	14009186	05/19/2026	Packing tape for Medical Supplies Return	30.99
WESTLAKE HARDWARE	14009191	05/12/2026	Torch kit - WWTP maint	69.99
WESTLAKE HARDWARE	14009198	05/13/2026	Storage box and bucket - Meter truck VID #517	32.98
Vendor 1321 - WESTLAKE HARDWARE Total:				2,616.98
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	11658	05/19/2026	Landscaping & Maint & Irrigation	405.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				405.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10402 - WILLIAM NAFF				
WILLIAM NAFF	0006693	05/19/2026	Reimbursement KACP Conf	188.00
			Vendor 10402 - WILLIAM NAFF Total:	188.00
			Grand Total:	271,837.54

Memorandum

Date: May 26, 2026
To: Mayor and City Council
From: Megan Gilliland

Subject: Public Hearing for Scannell Building 3C Industrial Revenue Bonds

Recommendation: Staff recommends holding a public hearing.

Action: Make a motion to open the public hearing at _____ to consider the request for Industrial Revenue Bonds for Scannell Building 3C, Lot 4 at Compass 70 Logistics Center. Make a motion to close the public hearing at _____.

Background: Scannell Properties, LLC is the main developer of the Compass 70 Logistics Center. The developer has requested the City issue its taxable revenue bonds for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the "Building 3C Project"), generally located southwest of Riverview Avenue and 110th Street within the City.

Discussion: Scannell Properties LLC has previously submitted IRB applications for industrial projects (Buildings "3" and "3A") to build, furnish, and equip industrial buildings in the project area. Scannell has identified an additional opportunity for a spec building in the Compass 70 Logistics Center, "Building 3C," and are requesting the City issue IRBs to be used to acquire, construct, equip, and furnish a commercial facility. The total estimated investment in this building is \$22,000,000, including land, construction, and machinery and equipment. The Cost-Benefit Analysis for the project anticipates hiring 160 new jobs with average annual salaries totaling \$46,467. The total property tax abatement for this project is 70%. A portion of the tax abatement percentage is contingent upon an investment, donation or contribution by the Company or permitted assigns in community programs or other community benefits in an amount not less than \$17,500 per year in each of the 10 calendar years that the abatement is in place.

Financial Impact: Exhibit C of the attached PILOT agreement identifies the payments to be made, depending on conditions met, over the next 10-year period. At closing, half of the 1% origination fee will be paid to the City to be used for future economic development projects. The attached Cost Benefit Analysis shows positive benefit/cost ratios for all taxing jurisdictions, and a payback period for return on investments varying from one year to 10 years depending on the taxing jurisdiction. The City will realize the return on investment of 20.5% with a payback period of 4.5 years.

RESOLUTION NO. 2026-_____

A RESOLUTION DETERMINING THE INTENT OF THE CITY OF BONNER SPRINGS, KANSAS, TO ISSUE ITS TAXABLE INDUSTRIAL REVENUE BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF APPROXIMATELY \$22,000,000 TO PAY THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, AND FURNISHING A COMMERCIAL FACILITY WITHIN THE CITY (SCANNELL BUILDING 3C PROJECT), AND APPROVING A PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT IN CONNECTION THEREWITH.

WHEREAS, the City of Bonner Springs, Kansas (the “City”), desires to promote, stimulate and develop the general welfare and economic prosperity of the City and its inhabitants and to further promote, stimulate and develop the general welfare and economic prosperity of the State of Kansas (the “State”);

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

WHEREAS, Scannell Properties #801, LLC, an Indiana limited liability company (together with its assigns, as permitted by this Resolution and the Agreement referenced herein, the “Company”), has requested that the City issue its taxable industrial revenue bonds in the maximum principal amount of approximately \$22,000,000 (the “Bonds”) for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the “Building 3C Project”), generally located southwest of Riverview Avenue and 110th Street within the City, all pursuant to the Act;

WHEREAS, subject to the provisions of Section 4 of this Resolution, it is found and determined to be advisable and in the interest and for the welfare of the City and its inhabitants that the City issue its Bonds under the Act, such Bonds to be payable solely out of rentals, revenues and receipts derived from the lease of the Building 3C Project by the City to the Company;

WHEREAS, the Company has also requested that the City consider granting an exemption from ad valorem taxes for the portion of the Building 3C Project financed with the Bonds in accordance with K.S.A. 79-201a *Second* or *Twenty-Fourth* and has indicated its intent to make payments in lieu of taxes upon terms mutually agreed to by the City and the Company and described herein; and

WHEREAS, pursuant to K.S.A. 12-1749d, the City has caused a cost benefit analysis to be prepared, has on this date conducted a public hearing on the granting of an exemption from ad valorem taxes in accordance with K.S.A. 79-201a *Second* or *Twenty-Fourth*, has published notice of such public hearing not less than seven days prior to the hearing in the official City newspaper and has provided notice of the public hearing to the governing bodies of the Unified Government of Wyandotte County and Kansas City, Kansas, and Unified School District No. 204.

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

Section 1. Approval of Building 3C Project. Subject to the provisions of Section 4 of this Resolution, the Governing Body of the City finds and determines that the acquisition, construction, equipping, and furnishing of the Building 3C Project will promote, stimulate and develop the general welfare and economic prosperity of the City through the promotion and advancement of physical and mental health, industrial, commercial, agricultural, natural resources or recreation development of the City and the issuance of the City's Bonds to pay such costs will be in furtherance of the public purposes set forth in the Act.

Section 2. Intent to Issue Bonds. Subject to the provisions of Section 4 of this Resolution, the Governing Body of the City determines and declares the intent of the City to acquire, construct, equip and furnish the Building 3C Project using the proceeds of the Bonds all in accordance with the Act.

Section 3. Provision for the Bonds. Subject to the provisions of Section 4 of this Resolution, the City will: (i) issue its Bonds to pay the costs of acquiring, constructing, equipping and furnishing the Building 3C Project, with such maturities, interest rates, redemption terms and other provisions as may be determined by ordinance of the City; (ii) provide for the lease (with an option to purchase) of the Building 3C Project to the Company; and (iii) to effect the foregoing, adopt such resolutions and ordinances and authorize the execution and delivery of such instruments and the taking of such action as may be necessary or advisable for the authorization and issuance of the Bonds by the City and take or cause to be taken such other action as may be required to implement this Resolution.

Section 4. Conditions to Issuance. Notwithstanding this Resolution of Intent of the City to issue the Bonds, the issuance of the Bonds is expressly subject to presentation, completion and final approval by the Governing Body of the City of each of the following conditions:

- (a) Satisfactory negotiation and approval of a base lease, lease agreement, trust indenture, bond ordinance and other documents necessary for the issuance of the Bonds;
- (b) Execution of that certain Payment in Lieu of Tax and Performance Agreement (the "Agreement") in substantially the form attached hereto as *Exhibit A*, by and between the City and the Company, wherein the Company agrees to pay a portion of the ad valorem taxes that would otherwise be payable on the portion of the Building 3C Project financed with the proceeds of the Bonds;
- (c) Obtaining of all necessary zoning and building permits and compliance with all necessary regulatory approvals and with City ordinances;
- (d) Successful private placement of the Bonds or other purchase method approved by the City;
- (e) Approval of the Bonds by Bond Counsel, Kutak Rock LLP ("Bond Counsel"), and approval of certain legal matters pertaining to the Bonds by counsel to the Company; and

- (f) Adequate security for the payment of the Bonds.

The City hereby reserves the right to rescind this Resolution of Intent if the conditions specified in this Section 4 are not, in the sole reasonable judgment of the City, satisfied, or upon change of federal or state law or regulations materially and adversely affecting the City's issuing authority.

If the Bonds are not issued for any reason, including noncompliance with the conditions of this Section 4, the City shall not be subject to any liability, whatsoever, to the Company.

Section 5. Sale of the Bonds/Authority to Proceed. The sale of the Bonds shall be the responsibility of the Company. Subject to the provisions of Section 4 of this Resolution, the Company is authorized to proceed with the construction of the Building 3C Project and to advance such funds as may be necessary to accomplish such purposes, and to the extent permitted by law, the City shall reimburse the Company for such expenditures out of the proceeds of the Bonds, when and if issued. Notwithstanding such authorization, the Company proceeds at its own risk, and if for any reason, the Bonds are not issued, the City shall have no liability to the Company for any reason.

Section 6. Further Action. Subject to the provisions of Section 4 of this Resolution, the Mayor, the City Clerk and other officers, employees and agents of the City, including Bond Counsel, are authorized to work with the purchaser of the Bonds, the Company, their respective counsel and others, to prepare for submission to and final action by the Governing Body of the City all documents necessary to effect the authorization, issuance and sale of the Bonds and other actions contemplated hereunder. Such officers and agents are authorized and directed to execute and file (a) with the Kansas Board of Tax Appeals, when and if the Bonds are issued, an informational statement relating to the Bonds as required by State law, and (b) with the Kansas Department of Revenue, once the Company has engaged a general contractor and submitted an application for a building permit for the Building 3C Project, an application for an exemption from sales tax for materials purchased for the Building 3C Project with the Bond proceeds.

Section 7. Approval of PILOT Agreement. The Agreement, in substantially the form attached hereto as *Exhibit A*, is hereby approved.

Section 8. Effective Date. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City and shall remain in effect until December 31, 2026.

Section 9. Benefit of Resolution. This Resolution will inure to the benefit of the City and the Company. The City may, at the prior written request of the Company or as otherwise provided in the Agreement, assign the Company's interest in this Resolution to another entity, and such assignee will be entitled to the benefits of this Resolution assigned and the proceedings related hereto.

[remainder of page left blank intentionally]

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on May 26, 2026.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By _____
Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

EXHIBIT A
FORM OF PAYMENT IN LIEU OF TAX
AND PERFORMANCE AGREEMENT

(see attached)

**[FORM OF]
PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT
SCANNELL BUILDING 3C PROJECT**

THIS PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT (this “Agreement”), made and entered into as of this _____ 1, 202_, by and between [SCANNELL PROPERTIES #801, LLC, an Indiana limited liability company] (the “Company”), and **THE CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation (the “City”).

WITNESSETH:

1. **Tax Exemption; Payment in Lieu of Taxes.** In consideration of the issuance by the City of its industrial revenue bonds in the maximum principal amount of \$22,000,000 (the “Bonds”) to finance the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including buildings, improvements and equipment as described on *Exhibit B* (the “Scannell Building 3C Project Improvements”), located on real property in the City as described on *Exhibit A* (the “Scannell Building 3C Project Site,” and together with the Scannell Building 3C Project Improvements, the “Scannell Building 3C Project”), to be leased by the City to the Company, and in consideration of Company’s execution of the Lease Agreement dated as of _____ 1, 202_ (the “Lease”), as may be amended from time to time, between the City and the Company, pursuant to which the Scannell Building 3C Project is leased to the Company, and in further consideration of the laws of the State of Kansas granting an exemption from real and personal property taxation for the portion of the Scannell Building 3C Project purchased with the proceeds of the Bonds for the period of up to 10 years, commencing with the first calendar year after the calendar year in which the Bonds are issued, the Company agrees to make payments in lieu of ad valorem property taxes in the amount specified herein and in the manner provided for herein, and the City agrees to apply for an ad valorem property tax exemption for such portion of the Scannell Building 3C Project for the 10 year period herein described.

2. **Amount of Payments; Place of Payment.** In lieu of all general ad valorem real and personal property taxes on the portion of the Scannell Building 3C Project financed with the proceeds of the Bonds as permitted by K.S.A. 79-201a *Second* or *Twenty-Fourth*, for the 10 calendar years commencing with the first calendar year after the calendar year in which the Bonds are issued, the Company shall pay, if due, by separate check to the Treasurer of the Unified Government of Wyandotte County and Kansas City, Kansas (the “County”), or other appropriate officer as required by the laws of the State of Kansas, a payment in lieu of taxes (“PILOT”) in the amount reflected on *Exhibit C* to this Agreement. Such amount shall be billed to the Company by statement of the County Clerk of the County (or such other appropriate officer of the County or City) which bill shall be issued approximately contemporaneously with the issuance of general tax bills in the State of Kansas and shall be due on the dates and in the percentages ad valorem property taxes are due in the State of Kansas. Currently, tax bills are issued by November 20th of each year and are due as follows: one-half (1/2) on or before December 20th in respect of the PILOT for the then current calendar year, and the remainder for such calendar year on or

before May 10th of the following calendar year. There shall be no property tax exemption for any portion of the facility or equipment located at the Scannell Building 3C Project Site or elsewhere that has not been financed with the proceeds of the Bonds unless such portion of the facility or equipment has been specifically exempted from taxation in connection with, and purchased with the proceeds of, another series of industrial revenue bonds subsequently issued by the City or is otherwise exempt from taxation by Kansas law. Further, and notwithstanding anything in this Agreement to the contrary, the property tax exemption referred to in this Section shall not exempt the Scannell Building 3C Project or any portion thereof from any tax levy which, at the time of the issuance of the Bonds, cannot be abated pursuant to Kansas law.

3. **Distribution of Payment.** All payments in lieu of taxes shall be distributed to all applicable taxing subdivisions in the County, as provided in K.S.A. 12-1742.
4. **Default.** Should the Company fail to make the payments described in this Agreement or fail to comply with the Tax Abatement Policy as set forth in Section 5 below, or if a default shall occur under the Lease and not be cured within any time period permitted under the Lease, this Agreement may be terminated at the option of the City effective on the date in the year such payment was originally due or the date of such default, as applicable, and the Company agrees that from and after such termination date, in lieu of any payments hereunder (including PILOTs), it shall pay in full the regular amount of ad valorem property taxes on the property constituting the Scannell Building 3C Project, including the portion of the Scannell Building 3C Project financed with the Bonds, on the dates and in the percentages ad valorem property taxes are due in the State of Kansas. Should the Company fail to fulfill the community benefit provisions set forth in Section 6 below or otherwise fail to satisfy any of the conditions set forth on *Exhibit C* used to calculate the tax abatement percentage of the Scannell Building 3C Project, this Agreement shall not be terminated but the abatement percentage set forth in *Exhibit C* may be reduced at the option of the City by the amount of such percentage(s) set forth in *Exhibit C* corresponding to such failure, effective on the date of such failure or nonperformance, and the Company agrees that from and after such date, it shall pay such additional PILOTs on the property constituting the Scannell Building 3C Project, including the portion of the Scannell Building 3C Project financed with the Bonds, as set forth in *Exhibit C*. As a condition precedent to the City's exercise of any remedies under this Section 4, however, the City shall first give the Company written notice of such event of default or nonperformance, and the Company shall have a period of sixty (60) days to cure such event of default or nonperformance; provided, that if such event of default or nonperformance cannot be fully remedied within such 60-day period, but can reasonably be expected to be fully remedied and the Company is diligently attempting to remedy such default or nonperformance, no event of default or nonperformance shall occur so long as the Company shall prosecute and complete such cure with due diligence and dispatch.
5. **Subject to Tax Abatement Policy.** This Agreement is subject to all terms and provisions of the "POLICY AND PROCEDURES FOR ISSUING INDUSTRIAL REVENUE BONDS IN BONNER SPRINGS, KANSAS" dated September 12, 2005, and revised October 11, 2011 and September 25, 2017, attached hereto as *Exhibit D* (the "Tax Abatement Policy"); provided, however, in the event of any conflict between the provisions

of the Tax Abatement Policy and this Agreement, the terms and provisions of this Agreement shall control. City agrees that any amendments, modifications or revisions to the Tax Abatement Policy made after the effective date of City Resolution No. 2026-[] which would impose additional requirements or obligations upon the Scannell Building 3C Project or under this Agreement shall not be applicable to the Scannell Building 3C Project or this Agreement.

6. **Community Benefits.** A portion of the tax abatement percentage (as more particularly described on *Exhibit C*) is contingent upon an investment, donation or contribution by the Company or permitted assigns in community programs or other community benefits in an amount not less than \$17,500 per year in each of the 10 calendar years that the abatement is in place. Such investment, donation or contribution shall include membership in the Bonner Springs Chamber of Commerce and the Wyandotte Economic Development Council and may include, by way of example without limitation, any one or more of the following:
- a. Providing a community impact grant to community organizations including but not limited to: Recreation Scholarship Fund, Tiblow Transit, the Bonner Springs/Edwardsville Education Foundation, and/or Vaughn-Trent Community Services;
 - b. Developing and funding a student internship/teacher externship program with the Bonner Springs/Edwardsville School District;
 - c. Sponsoring or funding a City event or recreation program or sidewalk or trail connection;
 - d. Providing funding for the City's annual heritage festival, Tiblow Days;
 - e. Developing and funding an employee volunteer program focused on adopting a City park or another volunteer engagement program with the City;
 - f. A donation to charitable organizations operating in Bonner Springs, Kansas (including, by way of example without limitation, local food banks, mental health organizations, United Way, Salvation Army, homeless shelters, etc.) in amounts determined at the sole discretion of the Company;
 - g. A donation to the City in amounts determined at the sole discretion of the Company, to be used by the City for any of the above-described programs or activities;
 - h. Any other purpose agreed upon by the City and the Company; or
 - i. The Company may decide, in its discretion, to make an annual investment, donation or contribution to the City, in an amount equal to \$17,500 less the sum of all other investments, donations or contributions made pursuant to this Section and attributable to the year in question, which the City may apply to one or more of the foregoing community benefits in its discretion.

On or prior to February 1 of each year, starting in the second full calendar year of the abatement, the Company shall provide such documentation as is reasonably requested by the City to confirm that, for the prior calendar year, the Company complied with the community benefits described above.

7. **Approval of Exemption.** This Agreement is conditioned on the issuance by the Kansas Board of Tax Appeals of an order exempting the portion of the Scannell Building 3C

Project financed with proceeds of the Bonds from ad valorem property taxation in accordance with Kansas law, including K.S.A. 79-201a *Second* or *Twenty-Fourth*, and upon receipt by the City from the Company of all information necessary to file the Application for Exemption with the Kansas Board of Tax Appeals by no later than February 1, 2027. The Company acknowledges that the exemption must be annually renewed and agrees to provide the City with information to complete the annual renewal by February 1 of each year in which the exemption is in place.

8. **Payment of Fees and Expenses.** This Agreement is conditioned on payment when due by the Company of the City's application fee, closing fee, origination fee, and renewal fees described in the Tax Abatement Policy; provided, however, that the origination fee, calculated as 1% of the par amount of the Bonds issued for the Scannell Building 3C Project and payable by the Company per the Tax Abatement Policy, shall be payable as follows:
 - a. One-half (1/2) of such origination fee shall be paid to the City on or prior to the Bond closing; and
 - b. One-tenth (1/10) of such origination fee shall be paid to the City on or prior to December 20 in each of the first five (5) years of the ten-year exemption from ad valorem property taxes under this Agreement.

Notwithstanding the foregoing, the Company shall have the option to pre-pay (or cause to be pre-paid), without penalty, all or any portion of the origination fee.

9. **Counterparts.** This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed to be an original and all of which shall constitute the same instrument.
10. **Transferability.** The benefits of this Agreement may not be transferred to any assignee of the Company without the written consent of the City; provided, however, that the Company may assign this Agreement without the consent of the City: (a) if the assignee is an entity with which the Company has merged in accordance with Section [9.4] of the Lease; (b) to any affiliate of the Company or to the Company's successors in interest (whether by merger, consolidation or otherwise); (c) to a lender via collateral assignment for financing purposes; or (d) to one or more owners or end-users of the Scannell Building 3C Project approved (or deemed approved) by the City pursuant to the procedure set forth in Section 11 below, provided any assignment pursuant to (b) or (d) above shall be subject to providing the City with a fully-executed assignment and assumption agreement, pursuant to which the assignee expressly assumes and agrees to be bound by the obligations so assigned, in which event the City agrees to release the Company from any further obligations or liabilities with respect to the obligations so assigned and assumed.
11. **Use Restrictions.** The Scannell Building 3C Project may be developed and used in accordance with the City of Bonner Springs, Kansas Zoning Ordinance, referenced in

Section 17-201 of the Code of the City of Bonner Springs, including those uses permitted in the “I-1” Light Industrial District, subject to the following procedure:

- a. The term “Restricted Uses” shall mean: any establishment selling or exhibiting, or widely known to be directly associated with, pornographic materials, drug-related paraphernalia, products displaying racist or hate speech, or other morally repugnant use.
 - b. The Company shall not be allowed to sublease or convey the Scannell Building 3C Project to a proposed user until the City Manager of the City first receives prior written notice, including the name and general nature of the proposed user (or, if confidential, such other information reasonably requested by the City Manager), and a period of fifteen (15) days to: (i) approve such user, (ii) if the City Manager reasonably determines the proposed user may constitute a Restricted Use, place the matter on the next available City Council agenda for consideration to approve the proposed user, or deny the proposed user on the basis that it constitutes a Restricted Use; or (iii) deny the proposed user (with a right to appeal to the City Council on the next available City Council agenda). It is the parties’ intent that the City approval right be limited to Restricted Uses, that such approval not be arbitrarily withheld or denied, and that such approval not be withheld, conditioned or delayed for the purpose of preventing a proposed user from competing with an existing City business or for any other purpose other than the proposed user constitutes a Restricted Use. In the event any proposed user is not approved, denied, or placed on the next available City Council agenda, within the aforementioned fifteen (15) day period, the proposed user will be deemed approved.
12. **No Waiver.** No waiver by the City of any breach of this Agreement shall be construed to be a waiver of any other or subsequent breach.
 13. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas.

[remainder of page left blank intentionally]

IN WITNESS WHEREOF, the City has caused this Agreement to be signed by a duly authorized official, such signature to be attested by a duly authorized officer and its official seal to be applied, and the Company has caused this Agreement to be executed by a duly authorized officer, as of the day and year first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens, Mayor

(SEAL)

ATTEST:

By: _____
Christina Brake, City Clerk

[SCANNELL PROPERTIES #801, LLC,
an Indiana limited liability company]

By: _____
[*name, title*]

[SEAL, if any]

EXHIBIT A
DESCRIPTION OF THE SCANNELL BUILDING 3C PROJECT SITE

[to be inserted]

EXHIBIT B

DESCRIPTION OF THE SCANNELL BUILDING 3C PROJECT IMPROVEMENTS

All buildings, building improvements, machinery and equipment purchased in whole or in part from the proceeds of the Bonds, together with all substitutions and replacements for any of the foregoing property.

EXHIBIT C
ANNUAL PILOT

Lease Year	Tax Year	PILOTs	Add'l PILOTs	Add'l PILOTs	Add'l PILOTs	Add'l PILOTs
		(#1-5 met)	(#5 not met)	(#4 not met)	(#3 not met)	(#2 not met)
1	2028	\$143,499	\$11,787	\$11,787	\$23,575	\$47,150
2	2029	\$147,035	\$12,082	\$12,082	\$24,164	\$48,329
3	2030	\$150,660	\$12,384	\$12,384	\$24,768	\$49,537
4	2031	\$154,375	\$12,694	\$12,694	\$25,388	\$50,775
5	2032	\$158,183	\$13,011	\$13,011	\$26,022	\$52,045
6	2033	\$162,087	\$13,336	\$13,336	\$26,673	\$53,346
7	2034	\$166,087	\$13,670	\$13,670	\$27,340	\$54,679
8	2035	\$170,188	\$14,012	\$14,012	\$28,023	\$56,046
9	2036	\$174,392	\$14,362	\$14,362	\$28,724	\$57,447
10	2037	\$178,700	\$14,721	\$14,721	\$29,442	\$58,884

The PILOTs set forth above and payable each year reflect a 70% abatement on the estimated value of the Scannell Building 3C Project plus the existing \$2,049 tax liability for the unimproved Scannell Building 3C Project Site (payable pursuant to City policy). The 70% level of abatement is comprised of, and conditioned on, the following:

1. 50% standard level of abatement per City policy;
2. 10% additional abatement based on a minimum total capital investment in the Scannell Building 3C Project of at least \$50 per square foot for building improvements, excluding furniture, fixtures, and equipment;
3. 5% additional abatement commencing in the calendar year following the substantial completion of construction, as reflected by the issuance of one or more temporary certificates of occupancy, of a minimum of 500,000 square feet, in the aggregate, across one or more facilities (including the Scannell Building 3C Project), located in the approximately 53-acre area adjacent to, and including, the Scannell Building 3C Project Site;
4. 2.5% additional abatement based on the community benefits set forth in Section 6 of this Agreement; and
5. 2.5% additional abatement based on substantial completion of the Scannell Building 3C Project, as reflected by the issuance of a temporary certificate of occupancy and the issuance of the Bonds for the Scannell Building 3C Project, on or before December 31, 2027.

If the Company should fail to satisfy any of the conditions described in paragraphs 2 through 5, above with respect to the Scannell Building 3C Project, subject to the Company's right to cure, the additional tax abatement percentage associated with such condition or conditions shall be subtracted from the maximum seventy percent (70%) abatement percentage available for the Scannell Building 3C

Project. By way of example, if the minimum investment in the Scannell Building 3C Project is less than \$50 per square foot as set forth in paragraph 2, above, the tax abatement percentage shall decrease to sixty percent (60%). Upon such reduction in the tax abatement percentage, the PILOTs set forth in the “PILOTs (#1-5 met)” column above shall be increased for the Scannell Building 3C Project by the amounts associated with such requirement and described in the applicable “Add'l PILOTs” column(s) above.

The PILOTs in the schedule above are based on an estimated appraised value of \$48.50 per square foot for the Scannell Building 3C Project commencing with the 2026 calendar year and increasing at a rate of 2.5% per year thereafter during the term of such abatement. In the event the term of the abatement as provided in this Agreement does not commence until after the 2026 calendar year, the appraised value per square foot used to recalculate the PILOTs in the schedule above will still increase after the 2026 calendar year at the rate of 2.5% per year until the commencement of, and through the term of, such abatement; specifically, the abatement term (*i.e.*, ‘Lease Year’ 1 through ‘Lease Year’ 10, inclusive) will be adjusted accordingly to mean the ten (10) year period commencing January 1st of the ‘Tax Year’ following the calendar year in which the Bonds are issued for the Scannell Building 3C Project, with PILOTs payable in the amounts corresponding to each Tax Year in the table above for the duration of such abatement term. By way of example, if the Bonds are issued for the Scannell Building 3C Project in 2027 such that the abatement term commences in 2028, an appraised value of \$50.96 per square foot (rather than \$48.50 per square foot) will be used to recalculate the Lease Year 1 PILOTs, an appraised value of \$52.23 per square foot (rather than \$48.50 per square foot) will be used to recalculate the Lease Year 2 PILOTs, and so on and so forth through the expiration of such abatement term.

There shall be no adjustment to the PILOTs in the schedule above in the event the actual appraised value per square foot of the Scannell Building 3C Project during the term of the abatement is higher or lower than the estimated appraised value used by the parties to this Agreement to calculate the PILOTs for each year.

In addition to the PILOTs set forth above, the Company shall timely remit all general ad valorem real and personal property taxes attributable to (i) any portion of the Scannell Building 3C Project not financed with the proceeds of industrial revenue bonds and not otherwise exempt from taxation and (ii) any tax levy which, at the time of the issuance of the Bonds, cannot be abated pursuant to Kansas law.

EXHIBIT D
TAX ABATEMENT POLICY

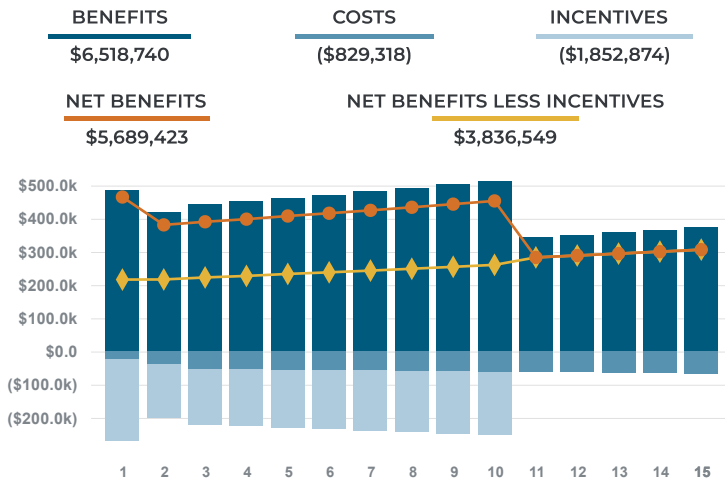
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IMPACT REPORT
SCANNELL 3C
 Scenario 1 with Client Data



New/Startup Distribution & Logistics

City of Bonner Springs



NET BENEFITS LESS INCENTIVES		\$3,836,549
Present Value		\$2,590,517
NET BENEFITS		\$5,689,423
Present Value		\$4,026,233
BENEFITS		
Sales Taxes		\$152,492
Real Property Taxes		\$3,982,985
FF&E Property Taxes		\$0
New Residential Property Taxes		\$8,555
Transient Guest Taxes		\$4,280
PILOT		\$1,577,765
Utility Revenue		\$532,632
Utility Franchise Fees		\$103,893
Miscellaneous Taxes and User Fees		\$156,138
Benefits Subtotal		\$6,518,740
COSTS		
Cost of Government Services		(\$279,403)
Cost of Utility Services		(\$549,915)
Costs Subtotal		(\$829,318)
INCENTIVES		
Sales Tax Rebate - Capital Investment		(\$87,531)
Property Tax Abatement		(\$1,765,342)
Incentives Subtotal		(\$1,852,874)

JOBS

134.8 Total
 107.0 Direct
 27.8 Spin-off

SALARIES

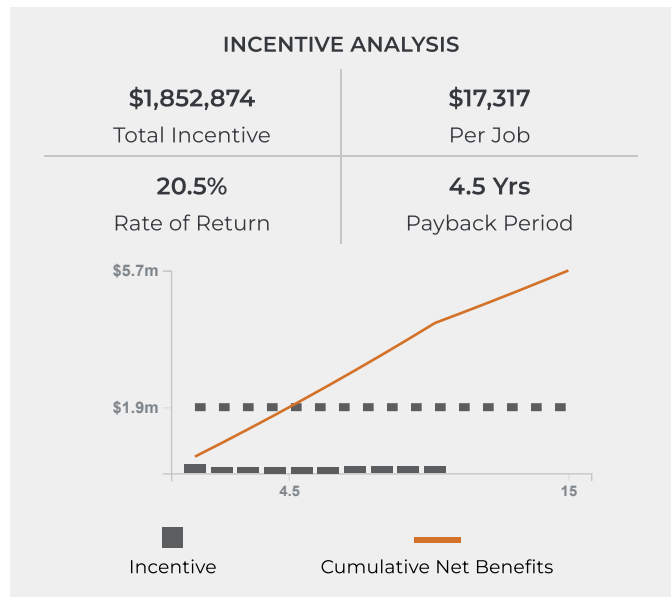
\$47,730 Avg
 \$49,786 Direct
 \$39,829 Spin-off

CAPITAL INVEST.

\$20.0M
 Buildings + FF&E

RESIDENTIAL DEV.

0.6 Homes
 4.0 Relocations



NET BENEFITS LESS INCENTIVES OVER 15 YEARS

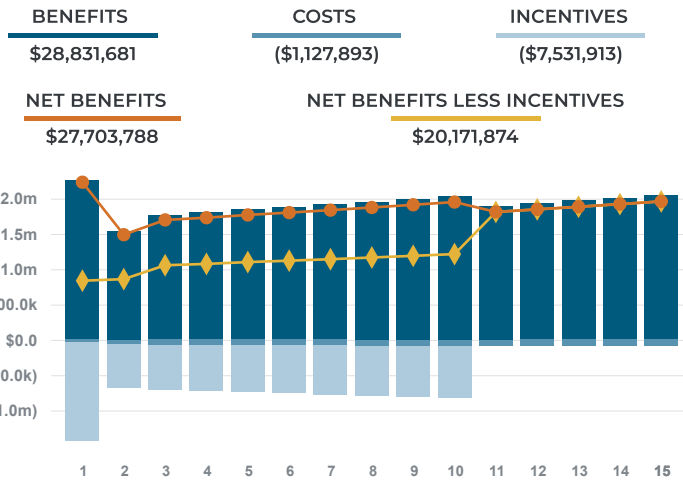
COUNTY	\$2,040,591
CITY	\$3,836,549
SCHOOL DISTRICT	\$2,767,120
OTHER	\$11,527,614



IMPACT REPORT

SCANNELL 3C

Scenario 1 with Client Data



JOB



160.5 Total

107.0 Direct
53.5 Spin-off

SALARIES



\$46,467 Avg

\$49,786 Direct
\$39,829 Spin-off

CAPITAL INVEST.



\$20.0M

Buildings + FF&E

	Wyandotte County	City of Bonner Springs	Bonner Springs School District (USD 204)	Other Districts	Total
NET BENEFITS LESS INCENTIVES	\$2,040,591	\$3,836,549	\$2,767,120	\$11,527,614	\$20,171,874
Present Value	\$1,251,924	\$2,590,517	\$1,690,774	\$7,643,008	\$13,176,223
NET BENEFITS	\$3,654,221	\$5,689,423	\$4,965,030	\$13,395,115	\$27,703,788
Present Value	\$2,495,511	\$4,026,233	\$3,374,497	\$9,194,773	\$19,091,014
BENEFITS					
Sales Taxes	\$114,462	\$152,492	\$0	\$2,856,945	\$3,123,899
Real Property Taxes	\$3,550,408	\$3,982,985	\$4,958,948	\$2,746,411	\$15,238,751
Income Taxes	\$0	\$0	\$0	\$6,444,537	\$6,444,537
New Residential Property Taxes	\$17,801	\$8,555	\$1,873	\$13,055	\$41,284
Other Benefits	\$159,204	\$2,374,709	\$115,131	\$1,334,167	\$3,983,210
Benefits Subtotal	\$3,841,874	\$6,518,740	\$5,075,951	\$13,395,115	\$28,831,681
COSTS					
Cost of Government Services	(\$187,653)	(\$279,403)	(\$110,921)	\$0	(\$577,978)
Other Costs	\$0	(\$549,915)	\$0	\$0	(\$549,915)
Costs Subtotal	(\$187,653)	(\$829,318)	(\$110,921)	\$0	(\$1,127,893)
INCENTIVES					
Sales Tax Rebate - Capital Investment	(\$40,014)	(\$87,531)	\$0	(\$650,234)	(\$777,780)
Property Tax Abatement	(\$1,573,615)	(\$1,765,342)	(\$2,197,910)	(\$1,217,267)	(\$6,754,134)
Incentives Subtotal	(\$1,613,629)	(\$1,852,874)	(\$2,197,910)	(\$1,867,501)	(\$7,531,913)
Payback Period	7.1 Years	4.5 Years	7.2 Years	2.0 Years	4.2 Years

Community Impact Summary includes the impact on Wyandotte County, City of Bonner Springs, Bonner Springs School District (USD 204), State of Kansas, Kansas City Community College.



Memorandum

Date: May 26, 2026
To: Mayor and City Council
From: Megan Gilliland

Subject: Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Industries Building 3C, Lot 4

Recommendation: Staff and bond counsel recommend approval.

Action: Make a motion to approve a Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Building 3C, Lot 4 in the Compass 70 industrial development.

Background: Previous to this item, the City Council held the public hearing required for this item. Scannell Properties, LLC is the main developer of the Compass 70 Logistics Center. The developer has requested the City issue its taxable revenue bonds for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the “Building 3C Project”), generally located southwest of Riverview Avenue and 110th Street within the City.

Discussion: Scannell Properties LLC has previously submitted IRB applications for industrial projects (Buildings “3” and “3A”) to build, furnish, and equip industrial buildings in the project area. Scannell has identified an additional opportunity for a spec building in the Compass 70 Logistics Center, “Building 3C,” and are requesting the City issue IRBs to be used to acquire, construct, equip, and furnish a commercial facility. The total estimated investment in this building is \$22,000,000, including land, construction, and machinery and equipment. The Cost-Benefit Analysis for the project anticipates hiring 160 new jobs with average annual salaries totaling \$46,467. The total property tax abatement for this project is 70%. A portion of the tax abatement percentage is contingent upon an investment, donation or contribution by the Company or permitted assigns in community programs or other community benefits in an amount not less than \$17,500 per year in each of the 10 calendar years that the abatement is in place.

Financial Impact: Exhibit C of the attached Resolution of Intent provides a PILOT agreement identifies the payments to be made, depending on conditions met, over the next 10-year period. At closing, half of the 1% origination fee will be paid to the City to be used for future economic development projects. The attached Cost Benefit Analysis shows positive benefit/cost ratios for all taxing jurisdictions, and a payback period for return on investments varying from one year to 10 years depending on the taxing jurisdiction. The City will realize the return on investment of 20.5% with a payback period of 4.5 years.

RESOLUTION NO. 2026-_____

A RESOLUTION DETERMINING THE INTENT OF THE CITY OF BONNER SPRINGS, KANSAS, TO ISSUE ITS TAXABLE INDUSTRIAL REVENUE BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF APPROXIMATELY \$22,000,000 TO PAY THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, AND FURNISHING A COMMERCIAL FACILITY WITHIN THE CITY (SCANNELL BUILDING 3C PROJECT), AND APPROVING A PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT IN CONNECTION THEREWITH.

WHEREAS, the City of Bonner Springs, Kansas (the “City”), desires to promote, stimulate and develop the general welfare and economic prosperity of the City and its inhabitants and to further promote, stimulate and develop the general welfare and economic prosperity of the State of Kansas (the “State”);

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

WHEREAS, Scannell Properties #801, LLC, an Indiana limited liability company (together with its assigns, as permitted by this Resolution and the Agreement referenced herein, the “Company”), has requested that the City issue its taxable industrial revenue bonds in the maximum principal amount of approximately \$22,000,000 (the “Bonds”) for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the “Building 3C Project”), generally located southwest of Riverview Avenue and 110th Street within the City, all pursuant to the Act;

WHEREAS, subject to the provisions of Section 4 of this Resolution, it is found and determined to be advisable and in the interest and for the welfare of the City and its inhabitants that the City issue its Bonds under the Act, such Bonds to be payable solely out of rentals, revenues and receipts derived from the lease of the Building 3C Project by the City to the Company;

WHEREAS, the Company has also requested that the City consider granting an exemption from ad valorem taxes for the portion of the Building 3C Project financed with the Bonds in accordance with K.S.A. 79-201a *Second* or *Twenty-Fourth* and has indicated its intent to make payments in lieu of taxes upon terms mutually agreed to by the City and the Company and described herein; and

WHEREAS, pursuant to K.S.A. 12-1749d, the City has caused a cost benefit analysis to be prepared, has on this date conducted a public hearing on the granting of an exemption from ad valorem taxes in accordance with K.S.A. 79-201a *Second* or *Twenty-Fourth*, has published notice of such public hearing not less than seven days prior to the hearing in the official City newspaper and has provided notice of the public hearing to the governing bodies of the Unified Government of Wyandotte County and Kansas City, Kansas, and Unified School District No. 204.

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

Section 1. Approval of Building 3C Project. Subject to the provisions of Section 4 of this Resolution, the Governing Body of the City finds and determines that the acquisition, construction, equipping, and furnishing of the Building 3C Project will promote, stimulate and develop the general welfare and economic prosperity of the City through the promotion and advancement of physical and mental health, industrial, commercial, agricultural, natural resources or recreation development of the City and the issuance of the City's Bonds to pay such costs will be in furtherance of the public purposes set forth in the Act.

Section 2. Intent to Issue Bonds. Subject to the provisions of Section 4 of this Resolution, the Governing Body of the City determines and declares the intent of the City to acquire, construct, equip and furnish the Building 3C Project using the proceeds of the Bonds all in accordance with the Act.

Section 3. Provision for the Bonds. Subject to the provisions of Section 4 of this Resolution, the City will: (i) issue its Bonds to pay the costs of acquiring, constructing, equipping and furnishing the Building 3C Project, with such maturities, interest rates, redemption terms and other provisions as may be determined by ordinance of the City; (ii) provide for the lease (with an option to purchase) of the Building 3C Project to the Company; and (iii) to effect the foregoing, adopt such resolutions and ordinances and authorize the execution and delivery of such instruments and the taking of such action as may be necessary or advisable for the authorization and issuance of the Bonds by the City and take or cause to be taken such other action as may be required to implement this Resolution.

Section 4. Conditions to Issuance. Notwithstanding this Resolution of Intent of the City to issue the Bonds, the issuance of the Bonds is expressly subject to presentation, completion and final approval by the Governing Body of the City of each of the following conditions:

- (a) Satisfactory negotiation and approval of a base lease, lease agreement, trust indenture, bond ordinance and other documents necessary for the issuance of the Bonds;
- (b) Execution of that certain Payment in Lieu of Tax and Performance Agreement (the "Agreement") in substantially the form attached hereto as *Exhibit A*, by and between the City and the Company, wherein the Company agrees to pay a portion of the ad valorem taxes that would otherwise be payable on the portion of the Building 3C Project financed with the proceeds of the Bonds;
- (c) Obtaining of all necessary zoning and building permits and compliance with all necessary regulatory approvals and with City ordinances;
- (d) Successful private placement of the Bonds or other purchase method approved by the City;
- (e) Approval of the Bonds by Bond Counsel, Kutak Rock LLP ("Bond Counsel"), and approval of certain legal matters pertaining to the Bonds by counsel to the Company; and

- (f) Adequate security for the payment of the Bonds.

The City hereby reserves the right to rescind this Resolution of Intent if the conditions specified in this Section 4 are not, in the sole reasonable judgment of the City, satisfied, or upon change of federal or state law or regulations materially and adversely affecting the City's issuing authority.

If the Bonds are not issued for any reason, including noncompliance with the conditions of this Section 4, the City shall not be subject to any liability, whatsoever, to the Company.

Section 5. Sale of the Bonds/Authority to Proceed. The sale of the Bonds shall be the responsibility of the Company. Subject to the provisions of Section 4 of this Resolution, the Company is authorized to proceed with the construction of the Building 3C Project and to advance such funds as may be necessary to accomplish such purposes, and to the extent permitted by law, the City shall reimburse the Company for such expenditures out of the proceeds of the Bonds, when and if issued. Notwithstanding such authorization, the Company proceeds at its own risk, and if for any reason, the Bonds are not issued, the City shall have no liability to the Company for any reason.

Section 6. Further Action. Subject to the provisions of Section 4 of this Resolution, the Mayor, the City Clerk and other officers, employees and agents of the City, including Bond Counsel, are authorized to work with the purchaser of the Bonds, the Company, their respective counsel and others, to prepare for submission to and final action by the Governing Body of the City all documents necessary to effect the authorization, issuance and sale of the Bonds and other actions contemplated hereunder. Such officers and agents are authorized and directed to execute and file (a) with the Kansas Board of Tax Appeals, when and if the Bonds are issued, an informational statement relating to the Bonds as required by State law, and (b) with the Kansas Department of Revenue, once the Company has engaged a general contractor and submitted an application for a building permit for the Building 3C Project, an application for an exemption from sales tax for materials purchased for the Building 3C Project with the Bond proceeds.

Section 7. Approval of PILOT Agreement. The Agreement, in substantially the form attached hereto as *Exhibit A*, is hereby approved.

Section 8. Effective Date. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City and shall remain in effect until December 31, 2026.

Section 9. Benefit of Resolution. This Resolution will inure to the benefit of the City and the Company. The City may, at the prior written request of the Company or as otherwise provided in the Agreement, assign the Company's interest in this Resolution to another entity, and such assignee will be entitled to the benefits of this Resolution assigned and the proceedings related hereto.

[remainder of page left blank intentionally]

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on May 26, 2026.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By _____
Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

EXHIBIT A
FORM OF PAYMENT IN LIEU OF TAX
AND PERFORMANCE AGREEMENT

(see attached)

**[FORM OF]
PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT
SCANNELL BUILDING 3C PROJECT**

THIS PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT (this “Agreement”), made and entered into as of this _____ 1, 202_, by and between [SCANNELL PROPERTIES #801, LLC, an Indiana limited liability company] (the “Company”), and **THE CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation (the “City”).

WITNESSETH:

1. **Tax Exemption; Payment in Lieu of Taxes.** In consideration of the issuance by the City of its industrial revenue bonds in the maximum principal amount of \$22,000,000 (the “Bonds”) to finance the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including buildings, improvements and equipment as described on *Exhibit B* (the “Scannell Building 3C Project Improvements”), located on real property in the City as described on *Exhibit A* (the “Scannell Building 3C Project Site,” and together with the Scannell Building 3C Project Improvements, the “Scannell Building 3C Project”), to be leased by the City to the Company, and in consideration of Company’s execution of the Lease Agreement dated as of _____ 1, 202_ (the “Lease”), as may be amended from time to time, between the City and the Company, pursuant to which the Scannell Building 3C Project is leased to the Company, and in further consideration of the laws of the State of Kansas granting an exemption from real and personal property taxation for the portion of the Scannell Building 3C Project purchased with the proceeds of the Bonds for the period of up to 10 years, commencing with the first calendar year after the calendar year in which the Bonds are issued, the Company agrees to make payments in lieu of ad valorem property taxes in the amount specified herein and in the manner provided for herein, and the City agrees to apply for an ad valorem property tax exemption for such portion of the Scannell Building 3C Project for the 10 year period herein described.

2. **Amount of Payments; Place of Payment.** In lieu of all general ad valorem real and personal property taxes on the portion of the Scannell Building 3C Project financed with the proceeds of the Bonds as permitted by K.S.A. 79-201a *Second* or *Twenty-Fourth*, for the 10 calendar years commencing with the first calendar year after the calendar year in which the Bonds are issued, the Company shall pay, if due, by separate check to the Treasurer of the Unified Government of Wyandotte County and Kansas City, Kansas (the “County”), or other appropriate officer as required by the laws of the State of Kansas, a payment in lieu of taxes (“PILOT”) in the amount reflected on *Exhibit C* to this Agreement. Such amount shall be billed to the Company by statement of the County Clerk of the County (or such other appropriate officer of the County or City) which bill shall be issued approximately contemporaneously with the issuance of general tax bills in the State of Kansas and shall be due on the dates and in the percentages ad valorem property taxes are due in the State of Kansas. Currently, tax bills are issued by November 20th of each year and are due as follows: one-half (1/2) on or before December 20th in respect of the PILOT for the then current calendar year, and the remainder for such calendar year on or

before May 10th of the following calendar year. There shall be no property tax exemption for any portion of the facility or equipment located at the Scannell Building 3C Project Site or elsewhere that has not been financed with the proceeds of the Bonds unless such portion of the facility or equipment has been specifically exempted from taxation in connection with, and purchased with the proceeds of, another series of industrial revenue bonds subsequently issued by the City or is otherwise exempt from taxation by Kansas law. Further, and notwithstanding anything in this Agreement to the contrary, the property tax exemption referred to in this Section shall not exempt the Scannell Building 3C Project or any portion thereof from any tax levy which, at the time of the issuance of the Bonds, cannot be abated pursuant to Kansas law.

3. **Distribution of Payment.** All payments in lieu of taxes shall be distributed to all applicable taxing subdivisions in the County, as provided in K.S.A. 12-1742.
4. **Default.** Should the Company fail to make the payments described in this Agreement or fail to comply with the Tax Abatement Policy as set forth in Section 5 below, or if a default shall occur under the Lease and not be cured within any time period permitted under the Lease, this Agreement may be terminated at the option of the City effective on the date in the year such payment was originally due or the date of such default, as applicable, and the Company agrees that from and after such termination date, in lieu of any payments hereunder (including PILOTs), it shall pay in full the regular amount of ad valorem property taxes on the property constituting the Scannell Building 3C Project, including the portion of the Scannell Building 3C Project financed with the Bonds, on the dates and in the percentages ad valorem property taxes are due in the State of Kansas. Should the Company fail to fulfill the community benefit provisions set forth in Section 6 below or otherwise fail to satisfy any of the conditions set forth on *Exhibit C* used to calculate the tax abatement percentage of the Scannell Building 3C Project, this Agreement shall not be terminated but the abatement percentage set forth in *Exhibit C* may be reduced at the option of the City by the amount of such percentage(s) set forth in *Exhibit C* corresponding to such failure, effective on the date of such failure or nonperformance, and the Company agrees that from and after such date, it shall pay such additional PILOTs on the property constituting the Scannell Building 3C Project, including the portion of the Scannell Building 3C Project financed with the Bonds, as set forth in *Exhibit C*. As a condition precedent to the City's exercise of any remedies under this Section 4, however, the City shall first give the Company written notice of such event of default or nonperformance, and the Company shall have a period of sixty (60) days to cure such event of default or nonperformance; provided, that if such event of default or nonperformance cannot be fully remedied within such 60-day period, but can reasonably be expected to be fully remedied and the Company is diligently attempting to remedy such default or nonperformance, no event of default or nonperformance shall occur so long as the Company shall prosecute and complete such cure with due diligence and dispatch.
5. **Subject to Tax Abatement Policy.** This Agreement is subject to all terms and provisions of the "POLICY AND PROCEDURES FOR ISSUING INDUSTRIAL REVENUE BONDS IN BONNER SPRINGS, KANSAS" dated September 12, 2005, and revised October 11, 2011 and September 25, 2017, attached hereto as *Exhibit D* (the "Tax Abatement Policy"); provided, however, in the event of any conflict between the provisions

of the Tax Abatement Policy and this Agreement, the terms and provisions of this Agreement shall control. City agrees that any amendments, modifications or revisions to the Tax Abatement Policy made after the effective date of City Resolution No. 2026-[] which would impose additional requirements or obligations upon the Scannell Building 3C Project or under this Agreement shall not be applicable to the Scannell Building 3C Project or this Agreement.

6. **Community Benefits.** A portion of the tax abatement percentage (as more particularly described on *Exhibit C*) is contingent upon an investment, donation or contribution by the Company or permitted assigns in community programs or other community benefits in an amount not less than \$17,500 per year in each of the 10 calendar years that the abatement is in place. Such investment, donation or contribution shall include membership in the Bonner Springs Chamber of Commerce and the Wyandotte Economic Development Council and may include, by way of example without limitation, any one or more of the following:
- a. Providing a community impact grant to community organizations including but not limited to: Recreation Scholarship Fund, Tiblow Transit, the Bonner Springs/Edwardsville Education Foundation, and/or Vaughn-Trent Community Services;
 - b. Developing and funding a student internship/teacher externship program with the Bonner Springs/Edwardsville School District;
 - c. Sponsoring or funding a City event or recreation program or sidewalk or trail connection;
 - d. Providing funding for the City's annual heritage festival, Tiblow Days;
 - e. Developing and funding an employee volunteer program focused on adopting a City park or another volunteer engagement program with the City;
 - f. A donation to charitable organizations operating in Bonner Springs, Kansas (including, by way of example without limitation, local food banks, mental health organizations, United Way, Salvation Army, homeless shelters, etc.) in amounts determined at the sole discretion of the Company;
 - g. A donation to the City in amounts determined at the sole discretion of the Company, to be used by the City for any of the above-described programs or activities;
 - h. Any other purpose agreed upon by the City and the Company; or
 - i. The Company may decide, in its discretion, to make an annual investment, donation or contribution to the City, in an amount equal to \$17,500 less the sum of all other investments, donations or contributions made pursuant to this Section and attributable to the year in question, which the City may apply to one or more of the foregoing community benefits in its discretion.

On or prior to February 1 of each year, starting in the second full calendar year of the abatement, the Company shall provide such documentation as is reasonably requested by the City to confirm that, for the prior calendar year, the Company complied with the community benefits described above.

7. **Approval of Exemption.** This Agreement is conditioned on the issuance by the Kansas Board of Tax Appeals of an order exempting the portion of the Scannell Building 3C

Project financed with proceeds of the Bonds from ad valorem property taxation in accordance with Kansas law, including K.S.A. 79-201a *Second* or *Twenty-Fourth*, and upon receipt by the City from the Company of all information necessary to file the Application for Exemption with the Kansas Board of Tax Appeals by no later than February 1, 2027. The Company acknowledges that the exemption must be annually renewed and agrees to provide the City with information to complete the annual renewal by February 1 of each year in which the exemption is in place.

8. **Payment of Fees and Expenses.** This Agreement is conditioned on payment when due by the Company of the City's application fee, closing fee, origination fee, and renewal fees described in the Tax Abatement Policy; provided, however, that the origination fee, calculated as 1% of the par amount of the Bonds issued for the Scannell Building 3C Project and payable by the Company per the Tax Abatement Policy, shall be payable as follows:
 - a. One-half (1/2) of such origination fee shall be paid to the City on or prior to the Bond closing; and
 - b. One-tenth (1/10) of such origination fee shall be paid to the City on or prior to December 20 in each of the first five (5) years of the ten-year exemption from ad valorem property taxes under this Agreement.

Notwithstanding the foregoing, the Company shall have the option to pre-pay (or cause to be pre-paid), without penalty, all or any portion of the origination fee.

9. **Counterparts.** This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed to be an original and all of which shall constitute the same instrument.
10. **Transferability.** The benefits of this Agreement may not be transferred to any assignee of the Company without the written consent of the City; provided, however, that the Company may assign this Agreement without the consent of the City: (a) if the assignee is an entity with which the Company has merged in accordance with Section [9.4] of the Lease; (b) to any affiliate of the Company or to the Company's successors in interest (whether by merger, consolidation or otherwise); (c) to a lender via collateral assignment for financing purposes; or (d) to one or more owners or end-users of the Scannell Building 3C Project approved (or deemed approved) by the City pursuant to the procedure set forth in Section 11 below, provided any assignment pursuant to (b) or (d) above shall be subject to providing the City with a fully-executed assignment and assumption agreement, pursuant to which the assignee expressly assumes and agrees to be bound by the obligations so assigned, in which event the City agrees to release the Company from any further obligations or liabilities with respect to the obligations so assigned and assumed.
11. **Use Restrictions.** The Scannell Building 3C Project may be developed and used in accordance with the City of Bonner Springs, Kansas Zoning Ordinance, referenced in

Section 17-201 of the Code of the City of Bonner Springs, including those uses permitted in the “I-1” Light Industrial District, subject to the following procedure:

- a. The term “Restricted Uses” shall mean: any establishment selling or exhibiting, or widely known to be directly associated with, pornographic materials, drug-related paraphernalia, products displaying racist or hate speech, or other morally repugnant use.
 - b. The Company shall not be allowed to sublease or convey the Scannell Building 3C Project to a proposed user until the City Manager of the City first receives prior written notice, including the name and general nature of the proposed user (or, if confidential, such other information reasonably requested by the City Manager), and a period of fifteen (15) days to: (i) approve such user, (ii) if the City Manager reasonably determines the proposed user may constitute a Restricted Use, place the matter on the next available City Council agenda for consideration to approve the proposed user, or deny the proposed user on the basis that it constitutes a Restricted Use; or (iii) deny the proposed user (with a right to appeal to the City Council on the next available City Council agenda). It is the parties’ intent that the City approval right be limited to Restricted Uses, that such approval not be arbitrarily withheld or denied, and that such approval not be withheld, conditioned or delayed for the purpose of preventing a proposed user from competing with an existing City business or for any other purpose other than the proposed user constitutes a Restricted Use. In the event any proposed user is not approved, denied, or placed on the next available City Council agenda, within the aforementioned fifteen (15) day period, the proposed user will be deemed approved.
12. **No Waiver.** No waiver by the City of any breach of this Agreement shall be construed to be a waiver of any other or subsequent breach.
 13. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas.

[remainder of page left blank intentionally]

IN WITNESS WHEREOF, the City has caused this Agreement to be signed by a duly authorized official, such signature to be attested by a duly authorized officer and its official seal to be applied, and the Company has caused this Agreement to be executed by a duly authorized officer, as of the day and year first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens, Mayor

(SEAL)

ATTEST:

By: _____
Christina Brake, City Clerk

[SCANNELL PROPERTIES #801, LLC,
an Indiana limited liability company]

By: _____
[*name, title*]

[SEAL, if any]

EXHIBIT A
DESCRIPTION OF THE SCANNELL BUILDING 3C PROJECT SITE

[to be inserted]

EXHIBIT B

DESCRIPTION OF THE SCANNELL BUILDING 3C PROJECT IMPROVEMENTS

All buildings, building improvements, machinery and equipment purchased in whole or in part from the proceeds of the Bonds, together with all substitutions and replacements for any of the foregoing property.

EXHIBIT C
ANNUAL PILOT

Lease Year	Tax Year	PILOTs	Add'l PILOTs	Add'l PILOTs	Add'l PILOTs	Add'l PILOTs
		(#1-5 met)	(#5 not met)	(#4 not met)	(#3 not met)	(#2 not met)
1	2028	\$143,499	\$11,787	\$11,787	\$23,575	\$47,150
2	2029	\$147,035	\$12,082	\$12,082	\$24,164	\$48,329
3	2030	\$150,660	\$12,384	\$12,384	\$24,768	\$49,537
4	2031	\$154,375	\$12,694	\$12,694	\$25,388	\$50,775
5	2032	\$158,183	\$13,011	\$13,011	\$26,022	\$52,045
6	2033	\$162,087	\$13,336	\$13,336	\$26,673	\$53,346
7	2034	\$166,087	\$13,670	\$13,670	\$27,340	\$54,679
8	2035	\$170,188	\$14,012	\$14,012	\$28,023	\$56,046
9	2036	\$174,392	\$14,362	\$14,362	\$28,724	\$57,447
10	2037	\$178,700	\$14,721	\$14,721	\$29,442	\$58,884

The PILOTs set forth above and payable each year reflect a 70% abatement on the estimated value of the Scannell Building 3C Project plus the existing \$2,049 tax liability for the unimproved Scannell Building 3C Project Site (payable pursuant to City policy). The 70% level of abatement is comprised of, and conditioned on, the following:

1. 50% standard level of abatement per City policy;
2. 10% additional abatement based on a minimum total capital investment in the Scannell Building 3C Project of at least \$50 per square foot for building improvements, excluding furniture, fixtures, and equipment;
3. 5% additional abatement commencing in the calendar year following the substantial completion of construction, as reflected by the issuance of one or more temporary certificates of occupancy, of a minimum of 500,000 square feet, in the aggregate, across one or more facilities (including the Scannell Building 3C Project), located in the approximately 53-acre area adjacent to, and including, the Scannell Building 3C Project Site;
4. 2.5% additional abatement based on the community benefits set forth in Section 6 of this Agreement; and
5. 2.5% additional abatement based on substantial completion of the Scannell Building 3C Project, as reflected by the issuance of a temporary certificate of occupancy and the issuance of the Bonds for the Scannell Building 3C Project, on or before December 31, 2027.

If the Company should fail to satisfy any of the conditions described in paragraphs 2 through 5, above with respect to the Scannell Building 3C Project, subject to the Company's right to cure, the additional tax abatement percentage associated with such condition or conditions shall be subtracted from the maximum seventy percent (70%) abatement percentage available for the Scannell Building 3C

Project. By way of example, if the minimum investment in the Scannell Building 3C Project is less than \$50 per square foot as set forth in paragraph 2, above, the tax abatement percentage shall decrease to sixty percent (60%). Upon such reduction in the tax abatement percentage, the PILOTs set forth in the “PILOTs (#1-5 met)” column above shall be increased for the Scannell Building 3C Project by the amounts associated with such requirement and described in the applicable “Add'l PILOTs” column(s) above.

The PILOTs in the schedule above are based on an estimated appraised value of \$48.50 per square foot for the Scannell Building 3C Project commencing with the 2026 calendar year and increasing at a rate of 2.5% per year thereafter during the term of such abatement. In the event the term of the abatement as provided in this Agreement does not commence until after the 2026 calendar year, the appraised value per square foot used to recalculate the PILOTs in the schedule above will still increase after the 2026 calendar year at the rate of 2.5% per year until the commencement of, and through the term of, such abatement; specifically, the abatement term (*i.e.*, ‘Lease Year’ 1 through ‘Lease Year’ 10, inclusive) will be adjusted accordingly to mean the ten (10) year period commencing January 1st of the ‘Tax Year’ following the calendar year in which the Bonds are issued for the Scannell Building 3C Project, with PILOTs payable in the amounts corresponding to each Tax Year in the table above for the duration of such abatement term. By way of example, if the Bonds are issued for the Scannell Building 3C Project in 2027 such that the abatement term commences in 2028, an appraised value of \$50.96 per square foot (rather than \$48.50 per square foot) will be used to recalculate the Lease Year 1 PILOTs, an appraised value of \$52.23 per square foot (rather than \$48.50 per square foot) will be used to recalculate the Lease Year 2 PILOTs, and so on and so forth through the expiration of such abatement term.

There shall be no adjustment to the PILOTs in the schedule above in the event the actual appraised value per square foot of the Scannell Building 3C Project during the term of the abatement is higher or lower than the estimated appraised value used by the parties to this Agreement to calculate the PILOTs for each year.

In addition to the PILOTs set forth above, the Company shall timely remit all general ad valorem real and personal property taxes attributable to (i) any portion of the Scannell Building 3C Project not financed with the proceeds of industrial revenue bonds and not otherwise exempt from taxation and (ii) any tax levy which, at the time of the issuance of the Bonds, cannot be abated pursuant to Kansas law.

EXHIBIT D
TAX ABATEMENT POLICY

[to be inserted]

Memorandum

Date: May 26, 2026
To: Mayor and City Council
From: Matt Beets

Subject: Vehicle Storage Building Concrete Work - Change Order Request

Recommendation: Staff recommends approval.

Action: Make a motion to approve a change order with Harbinger Concrete for additional concrete work associated with the Public Works Vehicle Storage Building project in the amount of \$36,865.52.

Background:

The City previously awarded the concrete portion of the Public Works Vehicle Storage Building project to Harbinger Concrete for the construction of the building slab, footings, and associated concrete improvements.

Several concrete items included within the original bid documents were removed from the initial project award due to concerns regarding the original proposed unit costs and overall project budget impacts.

Since that time, City staff have met with the Contractor to further review the project scope and identify value engineering opportunities to reduce costs while still accomplishing the intended project improvements. Through those discussions, the Contractor was able to reduce the proposed unit pricing reflected within this change order request.

Discussion:

The proposed change order includes the following items:

- Additional concrete overhang area totaling approximately 765 square feet at a negotiated unit cost of \$10.95 per square foot
- Parking lot extension improvements adjacent to the Vehicle Storage Building
- Winter concrete additive charges are associated with cold-weather concrete placement requirements necessary during construction
- Credits associated with reduced or unused quantities of rebar and base rock from the original project scope

The proposed pricing reflects revised unit costs developed through coordination and value engineering discussions between City staff and the Contractor.

The parking lot extension will improve site access, maneuverability, and long-term functionality of the facility while completing the surrounding site improvements associated with the building project.

Staff has reviewed the revised pricing and believes the costs are fair and reasonable based on

the negotiated reductions and the remaining project needs.

Financial Impact:

The change order will result in:

- Additional costs associated with the added concrete overhang area
- Additional costs associated with the parking lot extension improvements
- Additional costs associated with winter concrete additive requirements
- Offsetting credits for reduced or unused rebar and base rock quantities

The final net change order amount of \$36,865.52 will be funded from the approved Vehicle Storage Building project budget. This project was budgeted in 2025; however, final project expenditures will occur in 2026. As a result, a budget amendment will be required in 2026 to reappropriate the unused 2025 budget funds. The proposed budget amendment will be presented to the City Council during the 2027 Budget process.

CHANGE ORDER LOCATIONS



Concrete Overhang Area



Parking Lot Extension

Request For Change



HARBINGER CONCRETE

Bonner Springs Shop Slab & Site Concrete Proj - 25052
12301 Kaw Dr
Bonner Springs, KS 66012

RFC No. 1

Date: 12/05/2025 Respond By: 12/11/2025
Sent By: Jake DeClue Sent To: Matt Beets
jdeclue@harbinger.build mbeets@bonnersprings.org

Change Reason: Internal Scope: In Scope

Title: November Winter Cost

Description: As Specified in our contract, please find the November winter-related cost detailed below:
- Foundation/Walls Winter Ready Mix Rates - ADD \$10.50 / CUYD
- Flatwork Winter Ready Mix Rates - ADD (No NCA included) \$17.25 / CUYD
- NCA Per 1% / CUYD - ADD \$9.65 / 1% / CUYD

Schedule Impact: 0 Days

Scope of Work

Table with 5 columns: Item, QTY, UM, Unit Price, Price Subtotal. Row 1: footings, 1, Lump Sum, \$567.00, \$567.00. Summary rows: Price Subtotal: \$567.00, Overhead & Profit, Total Price: \$567.00

Review and Response

Approved Rejected Request Formal Change Order Other

Jake DeClue
Harbinger Concrete Inc

Matt Beets
City of Bonner Springs

Request For Change



Bonner Springs Shop Slab & Site Concrete Proj - 25052
12301 Kaw Dr
Bonner Springs, KS 66012

RFC No. 3

Date: 12/05/2025 Respond By: 12/11/2025
Sent By: Jake DeClue Sent To: Matt Beets
jdeclue@harbinger.build mbeets@bonnersprings.org

Change Reason: Internal Scope: In Scope

Title: December Winter Cost

Description: As Specified in our contract, please find the November winter-related cost detailed below:
- Foundation/Walls Winter Ready Mix Rates - ADD \$10.50 / CUYD
- Flatwork Winter Ready Mix Rates - ADD (No NCA included) \$17.25 / CUYD
- NCA Per 1% / CUYD - ADD \$9.65 / 1% / CUYD

Schedule Impact: 0 Days

Scope of Work

Table with 5 columns: Item, QTY, UM, Unit Price, Price Subtotal. Rows include December footings, December flatwork, .5% NCA, and summary rows for Price Subtotal, Overhead & Profit, and Total Price.

Review and Response

Approval checkboxes: Approved, Rejected, Request Formal Change Order, Other

Jake DeClue
Harbinger Concrete Inc

Matt Beets
City of Bonner Springs

Request For Change



HARBINGER CONCRETE

Bonner Springs Shop Slab & Site Concrete Proj - 25052

RFC No. 5

12301 Kaw Dr
Bonner Springs, KS 66012

Date: 05/15/2026
Sent By: Grant Kinzer
gkinzer@harbinger.build

Respond By: 05/22/2026
Sent To: Matt Beets
mbeets@bonnersprings.org

Change Reason: Contractor Recommendation
Scope: In Scope

Title: Rebar Provided By Owner

Description: Deductive change order for rebar provided by the owner.

Schedule Impact: 0 Days

Scope of Work

Table with 5 columns: Item, QTY, UM, Unit Price, Price Subtotal. Row 1: Rebar (Used in Footings), 1, Lump Sum, -\$8,175.00, -\$8,175.00. Summary rows: Price Subtotal: (\$8,175.00), Overhead & Profit: Total Price: (\$8,175.00)

Review and Response

Approval checkboxes: Approved, Rejected, Request Formal Change Order, Other

Signature line for Grant Kinzer
Harbinger Concrete Inc

Signature line for Matt Beets
City of Bonner Springs

Memorandum

Date: May 26, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Amend the City Fees Schedule

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution amending the City fee schedule for the City of Bonner Springs, Kansas.

Background: The Waste Management solid waste contract includes an annual service rate adjustment based on the percentage change of the average consumer price index for trash collection services (CPI WST). Per the contract, this rate adjustment is to be effective one year after the contract commencement date. The last federal CPI WST was 4.9%
The City currently pays \$16.04 per household for solid waste collection. The current fee for residents is \$16.65 to cover the cost of administration. With the 4.9% increase, the new rate for the City would be \$16.83 per household. The new rate for residents would be \$17.50 to cover the cost of administration. There is no rate adjustment for the additional trash cart or overage sticker fees. The new rate is effective June 1, 2026.

Discussion:

Financial Impact:

RESOLUTION NO. 2026-__

A Resolution Amending the City Fee Schedule for the City of Bonner Springs, Kansas

WHEREAS, the City of Bonner Springs, Kansas may collect necessary fees and charges for the issuance of permits and licenses; and

WHEREAS, the City of Bonner Springs, Kansas may collect necessary fees and charges for providing municipal services; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Bonner Springs, Kansas:

Section 1. The City Fee Schedule shall be amended to reflect the fee schedule shown as exhibit A

Section 2. This Resolution shall take effect June 1, 2026.

Approved and adopted by the City Council of the City of Bonner Springs, Kansas on May 26, 2026.

Attest:

Thomas A Stephens, Mayor

Christina Brake, City Clerk
(Seal)

	A	B	C
1	Bonner Springs City Fees 2026		
2	Department	Fee Type	2026
3	Animal Control	Animal Adoption Fee	\$50
4	Animal Control	Animal Boarding Fee	\$25 per day
5	Animal Control	Animal impoundment - 1st	\$50
6	Animal Control	Animal impoundment - 2nd	\$100
7	Animal Control	Animal impoundment- 3rd	\$150
8	Animal Control	Animal impoundment - 4th or more	\$200
9	Animal Control	Animal Kennel - Private license	\$25
10	Animal Control	Animal Kennel - Commercial license	\$100
11	Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	\$10
12	Animal Control	Animal Tag - Unaltered Dog or Cat	\$30
13	Animal Control	Animal Tag Duplicate	\$2
14	Animal Control	Animal Tag Penalty After March 1	\$10
15	Animal Control	Breeder License Fee	\$100
16	Animal Control	Chicken Permit	\$10
17	Animal Control	Nuisance Violation - 1st	\$25 to \$100
18	Animal Control	Nuisance Violation - 2nd	\$50 to \$200
19	Animal Control	Nuisance Violation - 3rd	\$100 to \$350
20	Animal Control	Nuisance Violation - 4th	\$200 to \$500
21	Animal Control	Rabies Vaccination Fee	\$20
22	Animal Control	Vicious Animal Violation - 1st	\$250 to \$500
23	Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	\$340
24	Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	\$215
25	Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	\$565
26	Cemetery	Grave Purchase - Non Resident No Family Buried in Cemetery	\$1,115
27	Cemetery	Monument Permit	\$25
28	Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	\$565
29	Cemetery	Opening/Closing - Full Size - M-F after 2:00 p.m. & Sat.	\$840
30	Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or \$50 if Purchased for \$150 or less
31	City Clerk	Adult Entertainment - Business License Late Renewal	\$100
32	City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	\$50
33	City Clerk	Adult Entertainment Business license	\$500
34	City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	\$50
35	City Clerk	Adult Entertainment Entertainer/Employer	\$100
36	City Clerk	Adult Entertainment Lost or Replacement Permit	\$25
37	City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21
38	City Clerk	Amusement Party Permit	\$10
39	City Clerk	Amusement Public Carnival Permit	\$50
40	City Clerk	Arcade Permit	\$100
41	City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	\$500 - 2 year fee
42	City Clerk	Beverage - Alcoholic Liquor Retailer	\$500 - 2 year fee
43	City Clerk	Beverage - Caterers	\$500 - 2 Year Fee
44	City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	\$1,250
45	City Clerk	Beverage - Beer Dist./Ea. Place of Business	\$1,000
46	City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	\$50
47	City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	\$200
48	City Clerk	Beverage - Class 1 Non-Beverage User	\$10
49	City Clerk	Beverage - Class 2 Non-Beverage User	\$50
50	City Clerk	Beverage - Class 3 Non-Beverage User	\$100
51	City Clerk	Beverage - Class 4 Non-Beverage User	\$200
52	City Clerk	Beverage - Class 5 Non-Beverage User	\$500
53	City Clerk	Beverage - Class A or B Club	\$500-2 year fee
54	City Clerk	Beverage - Farm Winery license	\$250
55	City Clerk	Beverage - Mfg of Alcohol & Spirits	\$2,500
56	City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	\$200
57	City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	\$400
58	City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	\$700
59	City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	\$1,000
60	City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	\$1,300
61	City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	\$1,400
62	City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	\$1,600
63	City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	\$1,000
64	City Clerk	Beverage - Mfg of Wines	\$500
65	City Clerk	Beverage - Micro-Brewery	\$250
66	City Clerk	Beverage - Spirits Distributor	\$1,000
67	City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	\$50
68	City Clerk	Beverage - Wine Dist./Ea. Place of Business	\$1,000
69	City Clerk	Burning Permit	\$0
70	City Clerk	Camping Permit	\$10 per day
71	City Clerk	Cereal Malt Beverage License - Change of Location	\$50
72	City Clerk	Comprehensive Master Plan Book	\$30

	A	B	C
2	Department	Fee Type	2026
73	City Clerk	Fire Report	\$15
74	City Clerk	Maps - Chamber	\$2.50
75	City Clerk	Maps - Street	\$3 large
76	City Clerk	Maps - Water No. 1	\$5
77	City Clerk	Massage-Business Estab or In Office	\$200
78	City Clerk	Massage-Sole Practitioners with Bus Establishment	\$0
79	City Clerk	Massage-Therapist	\$125
80	City Clerk	Occup. License - All Businesses Not in City	\$90
81	City Clerk	Occup. License - Home Occupation	\$50
82	City Clerk	Occup. License - Renaissance Festival	\$60
83	City Clerk	Occup. License- Businesses in City	\$80
84	City Clerk	Open Record Charges	\$11.25/15 minutes staff time plus \$0.10 per B&W copy; \$0.25 per Color copy
85	City Clerk	Private Use of Public Parking Lots - Alcohol Use	\$250
86	City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	\$50
87	City Clerk	Returned Check	\$25
88	City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	\$75
89	City Clerk	Scrap Metal Dealer Registration Fee	\$100
90	City Clerk	Scrap Metal Dealer Renewal Fee	\$50
91	City Clerk	Security Officer	\$75 + \$50 Investigation Fee
92	City Clerk	Solicitor's Permit	\$15/day + \$25 Investigation Fee
93	City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	\$2.00 per one way
94	City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	\$5.00 per one way
95	City Clerk	Tree Removal Assessment	Actual Costs Plus \$25 Admin Fee
96	City Clerk	Zoning Ordinance	.20 per page
97	Municipal Court	Traffic Ordinance Fines Violations	\$50 to \$500
98	Municipal Court	Court Fee	\$46.50 + \$22.50 State Training & \$1
99	Municipal Court	Jail Fee	\$91 per day
100	Municipal Court	State Fee	As imposed by statute
101	Municipal Court	Warrant Fee	\$75
102	Fire/EMS	Ambulance Report	\$35
103	Fire/EMS	Blood Draw (Police Requested)	\$100
104	Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Emergency	\$1,000
105	Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,000
106	Fire/EMS	ALS Resident - Advanced Life Support - Level 2	\$1,250
107	Fire/EMS	BLS Resident - Basic Life Support - Emergency	\$900
108	Fire/EMS	BLS Resident - Basic Life Support - Non-Emergency	\$900
109	Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
110	Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call
111	Fire/EMS	Treatment - No Transport	\$200 per incident
112	Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Emergency	\$1,250
113	Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,250
114	Fire/EMS	ALS Non Resident - Advanced Life Support - Level 2	\$1,500
115	Fire/EMS	BLS Non Resident - Basic Life Support - Emergency	\$1,050
116	Fire/EMS	BLS Non Resident - Basic Life Support - Non-Emergency	\$1,050
117	Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
118	Fire/EMS	SCT - Specialty Care Transport	\$1,500
119	Fire/EMS	Specialty Transport (Bariatric) Rate	\$1,500
120	Fire/EMS	Blasting Permit	\$250
121	Fire/EMS	False Fire Alarm Fee - 3rd Occurance	\$100
122	Fire/EMS	False Fire Alarm Fee - 4rd Occurance	\$250
123	Fire/EMS	False Fire Alarm Fee - 5th & subsequent Occurance	\$500
124	Fire/EMS	Fire Code Permit	\$25
125	Fire/EMS	Fire Code Violation Fine	Not Less than \$500 or More Than
126	Fire/EMS	Fireworks Display Permit - Class C	\$75
127	Fire/EMS	Fireworks Permit - Sales	\$1,000
128	Fire/EMS	Fuel Gas Permit	\$35
129	Police	Federal Motor Carrier Violation Fine	Not to Exceed \$500
130	Police	Fingerprinting - Non-Resident	\$20
131	Police	Fingerprinting - Resident with proof of residence/ID	\$0
132	Police	Police Report	\$15
133	Police	Vehicle Height/Length/Width Over Limit	\$30 Plus \$1 Per Inch
134	Police	Vehicle Violation Fine	Not to Exceed \$500
135	Police	Vehicle Weight Violation Penalty	First 1,000 Pounds \$50 Plus \$10 Each
136	Police	Vehicle Storage Fee per day	\$10
137	Police	Unlawful Resell of Tickets-Admission	\$1,000/Jail Up to 1 Month or Both
138	Police	Unlawful Resell of Tickets-Transfer	\$250/Jail 5 Days or Both
139	Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk replacement)	\$100
140	Public Works	Labor	\$45/hr
141	Public Works	Moving Building	\$500
142	Public Works	Right of Way Permit - Construction in ROW	\$100
143	Public Works	ROW After Hours Inspection	\$300

	A	B	C
2	Department	Fee Type	2026
144	Public Works	Equipment and Machinery Rates	Most Current FEMA Rates
145	Recreation	Breakfast with Santa - Resident/Non-Resident	\$5/\$7
146	Recreation	Cancellation Fee-All Programs	\$10 Unless Dr. Medical Release
147	Recreation	CPR/First Aid Class Resident/Non-Resident	\$75/\$80
148	Recreation	Discount for Youth Camp Sessions Paid in Full	10%
149	Recreation	Dog Swim	\$10
150	Recreation	Facility Cancellation Fee	\$10
151	Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-Resident	\$650/\$750
152	Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-Resident	\$500/\$600
153	Recreation	Facility Fee - Alcohol Rental Deposit	\$250
154	Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	\$45 - 2 Hours
155	Recreation	Facility Fee - Baseball/Softball Field Rental With Lights	\$55 - 2 Hours
156	Recreation	Facility Fee - Community Center Rental Deposit	\$100
157	Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-Resident	\$35/\$40
158	Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-Resident	\$25/\$30
159	Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-Resident	\$50/\$55
160	Recreation	Facility Fee - Disc Golf Course Rental Tournament	\$150/day
161	Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	\$60/\$65
162	Recreation	Facility Fee - Gym One Hour Resident/Non Resident	\$40/\$45
163	Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	\$30/\$35
164	Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-Resident	\$50/\$55
165	Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	\$35/\$40
166	Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-Resident	\$25/\$30
167	Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	\$35/\$60
168	Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	\$65/\$90
169	Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-Resident -	\$100/\$125
170	Recreation	Facility Fee - Park Shelter - 1/2 Day	\$30/\$55
171	Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident - Any Time	\$100/\$125
172	Recreation	Facility Fee - Park Shelter - Full Day	\$60/\$85
173	Recreation	Facility Fee - Single Use Gym Fee	\$2
174	Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge
175	Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	\$35/\$45
176	Recreation	Facility Fee - South Park One Hour Resident/Nonresident - Deposit	\$100 Deposit
177	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	\$35/\$45
178	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident - Deposit	\$100 Deposit
179	Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	\$60/\$65
180	Recreation	Facility Fee - Sponsorship Banners	\$250
181	Recreation	Facility Fee - Sunflower Room Kitchen Deposit	\$100
182	Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two Hours	\$100
183	Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	\$50
184	Recreation	Facility Fee - Sunflower Room One Hour Resident/NonResident	\$40/\$45
185	Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-Resident	\$30/\$35
186	Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-Resident	\$60/\$65
187	Recreation	Facility Fee - Volleyball Equipment Use	\$15/Rental
188	Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$30/\$35 - One Hour
189	Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$20/\$25 - Over One Hour
190	Recreation	Facility Fee -South Park Rental Deposit	\$150
191	Recreation	Family Dance - Resident/Non-Resident	\$15/\$20
192	Recreation	Late Registration Fee	\$10
193	Recreation	Little Chefs Resident/Non-Resident	\$32/\$37
194	Recreation	Pool 10-visit Punch Pass	\$50
195	Recreation	Pool Aqua Fitness - Resident/Non-Resident	\$35/\$40
196	Recreation	Pool Daily Open Swim-	\$6/Day
197	Recreation	Pool Daily Open Swim-2 Years & Younger	\$3/Day
198	Recreation	Pool Family Season Pass - Additional Members	\$5/person
199	Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	\$125/\$200
200	Recreation	Pool GuardStart Resident/Non-Resident	\$35/\$40
201	Recreation	Pool Lap Swim/Toddle Time	\$3 Mon-Fri 11 to 11:45 a.m.
202	Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-Resident	\$25/\$37.50
203	Recreation	Pool Mid-Season Membership Fee - Senior Resident / Senior Non-Resident	\$12.50/\$25
204	Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-Resident (5	\$50/\$75
205	Recreation	Pool Party Package #1	\$80
206	Recreation	Pool Party Package #2	\$120
207	Recreation	Pool Party Package #3	\$160
208	Recreation	Pool Private Swim Lessons Package (3 30-minute sessions)Resident/Non-	\$55/\$65
209	Recreation	Pool Private Swim Lessons Resident/Non-Resident	\$22/\$27
210	Recreation	Pool Rental 0 Depth Entry Only - 2 Hr	\$275
211	Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	\$360
212	Recreation	Pool Rental Full Entire Facility - 2 Hr.	\$500
213	Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	\$65/\$125
214	Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	\$50/\$100

	A	B	C
2	Department	Fee Type	2026
215	Recreation	Pool Swim Lessons Resident/NonResident	\$46/\$52
216	Recreation	Pool Swim Team - Resident/Non-Resident	\$90/\$100
217	Recreation	Soccer - Youth Resident/Non-Resident	\$55/\$65
218	Recreation	Softball Leagues - Adult Slo-Pitch	\$350/Team
219	Recreation	Summer Ball - Maximum Family Resident/Non-Resident	\$210/\$260
220	Recreation	Summer Ball - Resident/Non-Resident	\$70/\$80
221	Recreation	Summer Camp Resident/Non-Resident	\$140/\$155
222	Recreation	Volleyball Adult Co-Rec Recreational	\$120/team
223	Recreation	Volleyball League Girls Resident/NonResident	\$55/\$65
224	Recreation	Basketball - Youth Resident/Non-Resident	\$45/\$55
225	Recreation	Kickball Leagues - Adult	\$300/Team
226	Utilities - Refuse	Refuse Hauler	\$200 Plus \$10 per Vehicle
227	Utilities - Refuse	Penalty	5%
228	Utilities - Refuse	Refuse Rates - Residential	\$17.50
229	Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35
230	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$43.38
231	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$101.22
232	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$219.17
233	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$354.25
234	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8"	\$37.99
235	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$718.70
236	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$1,233.29
237	Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or	\$15.44/1,000 gal
238	Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$20,806
239	Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$66,582
240	Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$145,648
241	Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$258,004
242	Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$8,652
243	Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$540,978
244	Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$665,818
245	Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	\$16,180
246	Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	\$8,000
247	Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	\$20,240
248	Utilities - Sewer	Penalty	5%
249	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$28.92
250	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$67.48
251	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$146.11
252	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$236.17
253	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$25.33
254	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$479.14
255	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$822.19
256	Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000	\$10.29
257	Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for BOD
258	Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for TSS
259	Utilities - Sewer	System Impact Fee - 1"	\$10,403
260	Utilities - Sewer	System Impact Fee - 2"	\$33,291
261	Utilities - Sewer	System Impact Fee - 3"	\$72,824
262	Utilities - Sewer	System Impact Fee - 4"	\$129,002
263	Utilities - Sewer	System Impact Fee - 5/8"	\$4,326
264	Utilities - Sewer	System Impact Fee - 6"	\$270,489
265	Utilities - Sewer	System Impact Fee - 8"	\$332,909
266	Utilities - Sewer	Wastewater Backup Inspection Fee	\$75
267	Utilities - Storm Water	Non-Residential Fee	\$11/month
268	Utilities - Storm Water	Penalty	5% percent
269	Utilities - Storm Water	Residential Fee	\$6/month
270	Utilities - Water	Fire Hydrant Meter Deposit no Backflow	\$2,400 + \$50 Admin Fee
271	Utilities - Water	Fire Hydrant Meter Deposit with Backflow	\$3,150 + \$50 Admin Fee
272	Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	\$3,400
273	Utilities - Water	Meter Inspection Request Fee	\$35
274	Utilities - Water	Meter Removal Fee	\$60
275	Utilities - Water	Meter Setter & Tap Fee 1"	\$2,511
276	Utilities - Water	Meter Setter & Tap Fee 2"	\$3,929
277	Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept
278	Utilities - Water	Meter Setter & Tap Fee 5/8"	\$1,510
279	Utilities - Water	Meter Setter Upgrade Fee	\$500
280	Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$13,008
281	Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$41,626
282	Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$91,056
283	Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$161,300
284	Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$5,408
285	Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$338,208

	A	B	C
2	Department	Fee Type	2026
286	Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$416,256
287	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 1" (150% \$41.42	
288	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 2" (150% \$84.68	
289	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 3" (150% \$172.48	
290	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 4" (150% \$173.76	
291	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$37.40
292	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 6" (150% \$546.21	
293	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 8" (150% \$930.78	
294	Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	\$13.92
295	Utilities - Water	Penalty	5%
296	Utilities - Water	Security Deposit - Commercial & Industrial	One Month estimated bill but not less \$75
297	Utilities - Water	Security Deposit - Residential	\$75
298	Utilities - Water	Street Opening	\$45/sq. ft.
299	Utilities - Water	System Impact Fee - 1" Meter	\$6,504
300	Utilities - Water	System Impact Fee - 2" Meter	\$20,813
301	Utilities - Water	System Impact Fee - 3" Meter	\$45,528
302	Utilities - Water	System Impact Fee - 4" Meter	\$80,650
303	Utilities - Water	System Impact Fee - 5/8" Meter	\$2,704
304	Utilities - Water	System Impact Fee - 6" Meter	\$169,104
305	Utilities - Water	System Impact Fee - 8" Meter	\$208,128
306	Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000 gallons	\$10.74
307	Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	\$10/month
308	Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	\$20/month
309	Utilities - Water	Utility Credit Discount	\$15,600
310	Utilities - Water	Violation Water Conservation Conviction First Offense	\$100 Plus Jail Sentence Not to Exceed
311	Utilities - Water	Violation Water Conservation Conviction Second & Subsequent Offense	\$200 Plus Jail Sentence Not to Exceed
312	Utilities - Water	Violation Water Conservation Reconnect - All Subsequent Offenses	\$300
313	Utilities - Water	Violation Water Conservation Reconnect - First Offense	\$50
314	Utilities - Water	Violation Water Conservation Reconnect - Second Offense	\$200
315	Utilities - Water	Water Meter Relocation Permit Fee	\$80 Permit Fee
316	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	\$27.62
317	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	\$56.45
318	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	\$115.23
319	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	\$182.50
320	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$24.94
321	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	\$354.14
322	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	\$620.52
323	Utilities - Water	Water Rate - Connection Fee	\$30
324	Utilities - Water	Water Rate - Connection Fee After Hours	\$300
325	Utilities - Water	Water Rate - Reconnection Fee	\$45
326	Utilities - Water	Water Rate - Reconnection Fee After Hours	\$300
327	Utilities - Water	Water Rate Per 1,000 Gallons	\$9.27
328	Utilities - Water	Water Rate Termination Fee	\$15
329	Community Development	^ means to Add Trade Permit Fees when Required	
330	Community Development	Administrative Citation Fee Per Individual Violation	\$150
331	Community Development	Administrative Citation Fee - Subsequent failed inspections within 24	1st-\$150; 2nd -\$350; 3rd -\$450
332	Community Development	Text or Zoning Map Amendments (Rezoning and UDO Language	\$300
333	Community Development	Board of Zoning Appeals	\$200
334	"ADDITIONAL PLAN REVIEW" FEES ARE ASSESSED ON SUBSEQUENT PLAN REVIEWS AFTER A REJECTED FIRST REVIEW		
335	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - 0- \$250	
336	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) -	\$400
337	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) -	\$500
338	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 0 - 10,000 Sq Ft	\$250
339	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 10,001 - 100,000 Sq Ft	\$400
340	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 100,001 - over 300,001 Sq Ft	\$500
341	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (0 - 30,000sqft)	\$250
342	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (30,001 - \$400	
343	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4	\$600
344	Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2, S1, S2 \$175	
345	Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2, H3, H4 \$175	
346	Community Development	Commercial Construction - Additional Plan Review - Groups M & B (0 -	\$200
347	Community Development	Commercial Construction - Additional Plan Review - Groups M & B (30,001 - \$300	
348	Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 \$150	
349	Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 \$225	
350	Community Development	Commercial Construction - Administrative Permit Fee (Not Included in Fees Shown)	10% of total permit fees (plan review + inspection fees)

	A	B	C
2	Department	Fee Type	2026
351	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 0 - 2,500 Sq Ft	\$2,783
352	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 2,501 - 4,500 Sq Ft	\$3,173
353	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 4,501 - 10,000 Sq Ft	\$4,613
354	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 10,001 - 50,000 Sq Ft	\$7,500
355	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 50,001 - 100,000 Sq Ft	\$12,000
356	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 100,001 - 300,000 Sq Ft	\$20,700
357	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - >300,000 Sq Ft	Plan Review - \$7,200 + \$0.04/sqft over 300,001 Inspection Fee - \$13,500 + \$0.04/sqft over 300,001
358	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 0 - 2,000 Sq Ft	\$2,288
359	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 2,001 - 5,000 Sq Ft	\$3,548
360	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 5,001 - 10,000 Sq Ft	\$5,288
361	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 10,001 - 20,000 Sq Ft	\$9,450
362	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 20,001 - 30,000 Sq Ft	\$12,600
363	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 30,001 - 50,000 Sq Ft	\$17,325
364	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 50,001 - 100,000 Sq Ft	\$26,250
365	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 100,001 - 300,000 Sq Ft	\$45,000
366	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - > 300,000 Sq Ft	Plan Review - \$9,000 + \$0.04/sqft over 300,000; Inspection Fees - \$36,000 + \$0.04/sqft over 300,000
367	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 0 - 5,000 Sq Ft	\$3,548
368	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 5,001 - 10,000 Sq Ft	\$5,025
369	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 10,001 - 30,000 Sq Ft	\$10,200
370	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 30,001 - 80,000 Sq Ft	\$21,600
371	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 80,001 - 150,000 Sq Ft	\$37,200
372	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 150,001 - 300,000 Sq Ft	\$87,000
373	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - > 300,000 Sq Ft	Plan Review - \$12,750 + \$0.04/sqft over 300,000 Inspection Fees - \$74,250 + \$0.04/sqft over 300,000
374	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2, S137 & U (Industrial/Storage) - 0 - 10,000 Sq Ft	
375	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2, S250 & U (Industrial/Storage) - 10,001 - 20,000 Sq Ft	
376	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2, S850 & U (Industrial/Storage) - > 20,001 - 50,000 Sq Ft	
377	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S3, S150 & U (Industrial/Storage) - 50,001 - 100,000Sq Ft	
378	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S3, S600 & U (Industrial/Storage) - 100,001 - 200,000 Sq Ft	
379	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, Plan Review S2 & U (Industrial/Storage) - > 200,001 Sq Ft	Plan Review - \$900.00 + \$0.04/sqft over 200,001 Inspection Fee - \$2,700 + \$0.04/sqft over 200,001
380	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4, H5 (High Hazard) - 0-2,000 sq ft	\$4,163
381	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4, H5 (High Hazard) - 2,001 - 5,000 sq ft	\$5,500
382	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, Plan Review H4 & H5(High Hazard) - >5,000 sq ft	Plan Review - \$1,800 + \$0.05/sqft over 5,001 Inspection Fee - \$3,750 + \$0.05/sqft over 5,001

	A	B	C
2	Department	Fee Type	2026
383	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 0 - 3,000 Sq Ft	\$1,913
384	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 3,001 - 10,000 Sq Ft	\$4,200
385	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 10,001 - 30,000 Sq Ft	\$6,900
386	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 30,001 - 80,000 Sq Ft	\$11,400
387	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) -80,001 - 150,000Sq Ft	\$21,450
388	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 150,001 - 300,000 Sq Ft	\$32,250
389	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - > 300,000 Sq Ft	Plan Review - \$8250 + \$0.04/sqft over 3000,000 Inspection Fees - \$24,000 + \$0.04/sqft over 300,000
390	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (0 - 2500 sqft)	\$3,375
391	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (2501 - 10,000 sqft)	\$5,025
392	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (10,001 - 30,000 sqft)	\$10,650
393	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (30,001 - 50,000 sqft)	\$21,600
394	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (50,001 - 150,000 sqft)	\$36,000
395	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (150,001 - 300,000 sqft)	\$81,450
396	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (> 300,000)	Plan Review - \$8,700 +\$0.04/sqft over 300,000 Inspection Fees - \$72,750+\$0.04/sqft over 300,001
397	Community Development	Commercial Construction - Plan Review & Inspections - Tenant Finish	Quoted
398	Community Development	Commercial Construction - Roofing - All Commercial Roofing	\$300
399	Community Development -	Earth Change Permit *	\$100
400	Community Development -	Easements/Street/Alley Vacation	\$200
401	Community Development	Failed Pre-Court Inspection Fee	\$150
402	Community Development	Fence Permit *	\$50
403	Community Development -	Final Dev. Plan *	\$300
404	Community Development -	Final Plat *	\$300
405	Community Development -	Floodplain Development Permit *	\$100
406	Community Development -	GIS Fee - 11X17 Size Map	\$.50/Sheet
407	Community Development -	GIS Fee - 24X36 Size Map	\$5/Sheet
408	Community Development -	GIS Fee - Letter Size Map	\$.25/Sheet
409	Community Development -	Site and Landscape Plan *	\$400
410	Community Development -	Minor Plat (Lot Split) *	\$150
411	Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
412	Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	\$150
413	Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	\$300
414	Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	\$300
415	Community Development	Miscellaneous - Permit Fee - Change of Contractor *	N/A
416	Community Development	Miscellaneous - Permit Fee - Change of Occupancy *	\$150
417	Community Development	Miscellaneous - Permit Fee - Demolition *	\$175
418	Community Development -	Miscellaneous - Permit Fee - Flood Determination Review *	\$65
419	Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted
420	Community Development	Miscellaneous - Permit Fee - Temporary Pole	\$175
421	Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	\$125
422	Community Development	Miscellaneous - Permit Fee - Two or more Utilities Off over 6 Months *	\$175
423	Community Development -	Mowing/Eradication of Weeds-Administrative Fee	\$50
424	Community Development -	Mowing/Eradication of Weeds-First Hour Minimum	Per Mowing Abatement Contract
425	Community Development -	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour Minimum	Per Mowing Abatement Contract
426	Community Development -	Miscellaneous Code Abatement	Quoted
427	Community Development - Planning	New Subdivision Signs	\$135 Street Name or number/\$175 Street Name & stop sign
428	Community Development	Park Fee - All Residential	\$500/Unit
429	Community Development	Preliminary Plat *	\$300
430	Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	\$25.00/\$10.00
431	Community Development	New Residential Construction - Includes Administrative Permit Fee	\$100
432	Community Development	Residential Building - Alter Repair Plan Review not Required Non Structural \$350	
433	Community Development	Residential Building - Alter Repair Non Structural ^	\$446
434	Community Development	Residential Building - Alter Repair with Structural Support Modifications^	\$632
435	Community Development	Residential Building - Alter Repair with Structural Support and Egress	\$866
436	Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	\$1,630

	A	B	C
2	Department	Fee Type	2026
437	Community Development	Residential Building - New Construction/Additions - 3,001 - 5,000 Sq Ft	\$1,792
438	Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	\$1,930
439	Community Development	Residential Construction - Includes Administrative Permit Fee	\$50
440	Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	\$350
441	Community Development	Residential Building - Permit Fee - New Detached Accessory	\$482
442	Community Development	Residential Building - Permit Fee - New Portable Building (over 400 sqft) *	\$446
443	Community Development	Residential Building - Plan Review - New Modular	\$642
444	Community Development	Residential Building - Permit Fee - Structure Relocation	\$640
445	Community Development	Residential Building - Permit Fee - Swimming Pools (Above Ground) *	\$175
446	Community Development	For pools required by ICC and city codes to be inspected.	\$596
447	Community Development	Residential Building - Permit Fee - Decks *	\$325
448	Community Development -	Rezoning *	\$300
449	Community Development -	Sidewalk Snow/Ice Removal - Administrative Fee	\$50
450	Community Development -	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	\$250
451	Community Development	Sign - Temporary	\$10
452	Community Development	Sign Permit	\$25-\$85
453	Community Development	Site Plan Appeal Fee *	\$25
454	Community Development	Special Use Permit *	\$300
455	Community Development	Trade Permit - Electrical *	\$175
456	Community Development	Trade Permit - Mechanical *	\$175
457	Community Development	Trade Permit - Plumbing *	\$175
458	Community Development -	Trash, Debris, Junk & Limb Removal - Administrative Fee	\$50
459	Community Development -	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1 hour)	Quoted
460	Community Development -	Tree Trimming - Administrative Fee	\$50
461	Community Development -	Tree Trimming per Hour (minimum of 1 hour)	Quoted
462	Community Development	General Inspection	Quoted
463	Community Development	Tent Permit up to 5 individual tents (over 20x 20)	\$100
464	Community Development	Tent Permit 5 to 10 individual tents (over 20x 20)	\$250
465	Community Development	Tent Permit over 10 individual tents (over 20x 20)	\$500
466	Community Development	Open Flame Permit	\$50

City Manager's Update

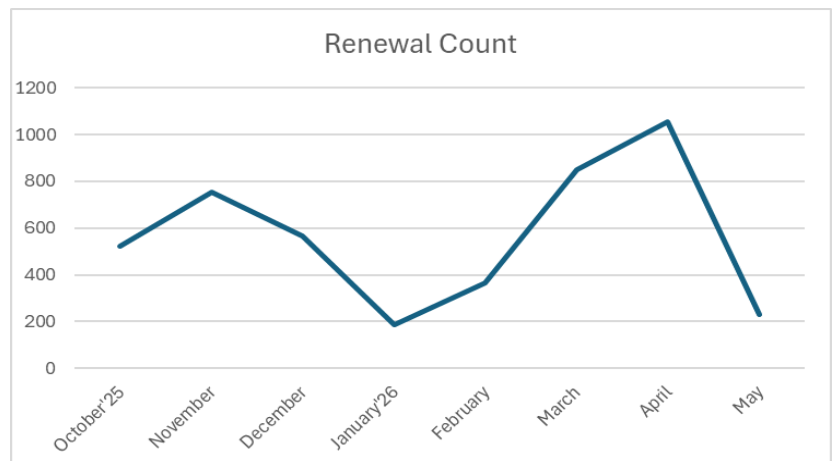
Date: May 22, 2026

To: Mayor and City Council

GENERAL:

- **Memorial Day Holiday:** City offices will be closed Monday, May 25th for Memorial Day. Trash will be delayed by one day due to the holiday. Please join us at the Bonner Springs Cemetery for the Annual Memorial Day Service at 10am on Memorial Day.
- **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.
- **DMV Update to Council:** Staff from the Unified Government will present an update to the Council this fall to discuss how their first year has gone at the City Hall satellite location. The data from their first day (October 16, 2025) through May 11, 2026 is shown below. The month of April was the busiest month thus far. The busiest day since opening was also in April with a record 216 motor vehicle renewals processed.

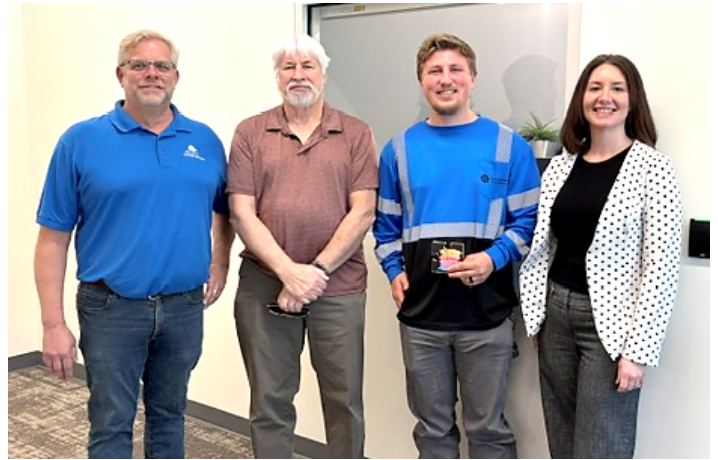
Month	Renewal Count
Oct. 2025	521
Nov. 2025	755
Dec. 2025	567
Jan. 2026	187
Feb. 2026	365
Mar. 2026	848
Apr. 2026	1056
Thru May 11, 2026	229
TOTAL	4,528



They've had 403 customer service feedback surveys come in since opening the site that almost always include some version of the statement around being an excellent service that they hope continues, and it is such a fast, friendly experience. If you would like to view the survey questions, the link is: <https://fs22.formsite.com/wycotreasury/dnqx59cqdn/index>

- **Council Follow-up Items:**
 - **Stormwater Concerns:** The [2019 Stormwater Master Plan](#) identified several stormwater projects around the City. Many remain incomplete due to the lack of stormwater funding. To address this issue, the City Manager, Public Works Director, and City Engineer will meet next week to discuss changes to the stormwater rate structure and possible funding for projects. The stormwater rates have been discussed for several years. In 2020, the Utility Rate Study identified the lack of funding and recommended adopting a new rate structure. At the time, the City chose to keep rates as-is until more nearby cities adopted the modern rate structure. Now that we are seeing some cities in the metro changing their rate structure, staff will discuss how we can modify ours to fund more projects.

- **Reports and Presentations:** The reports from the Annual Department Updates are included as attachments. The presentation from last meeting's Façade Grant item is included as an attachment.
- **Employee Recognition:** Last month, we recognized Gunnar Istas, Lead Meter Technician with the Public Works Department. Gunnar has worked with the City since May 2017. He regularly works directly with residents, addressing questions and concerns with a courteous, professional, and patient approach. Gunnar consistently goes above and beyond his core responsibilities. In addition to managing meter operations, he assists with service line repairs, hydrant maintenance, and other infrastructure needs. He also plays a key role in troubleshooting meter issues, performing maintenance, and supporting field operations as needed. Gunnar takes on a large share of on-call duties and is known for his responsiveness and positive attitude. His strong work ethic, technical knowledge, and commitment to customer service make him a valuable asset to the Public Works' team.



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

Visit the library's website [HERE](#) for details on upcoming events.

PUBLIC WORKS:

Municipal Maintenance Services:

- Removed a large fallen tree near Park and Pratt Creek to restore drainage flow and reduce flood risk ahead of forecasted rain events
- Completed asphalt improvements to the Lift Station 5 access road, including base stabilization and paving to reduce washout issues during flash flooding
- Performed stormwater pipe jetting operations along Lakewood Road following recent rain events
- Removed significant debris from stormwater infrastructure using the vac truck
- Constructed a retaining wall near Lift Station 5 to stabilize creek banks and protect access infrastructure from future erosion

Utility Plant Operations:

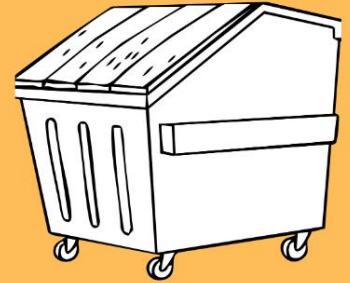
- Wastewater Treatment Plant received excellent results from recent KDHE inspection
- Plant staff attended PFAS settlement and compliance webinar training to prepare for future regulatory requirements
- Internal staff diagnosed and repaired a sodium bisulfate feed line issue that temporarily shut down the Water Treatment Plant for approximately five hours
- Electrical failure affecting high-service and backwash pumps was identified and stabilized; replacement breaker has been ordered
- Wastewater plant staff continue coordinating completion of the new belt press installation, including remaining electrical and plumbing work

RESIDENT DUMPSTER DAY



City of Bonner Springs
KANSAS

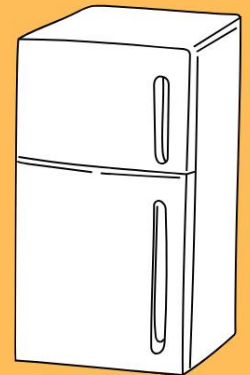
BULKY ITEM DUMPSTER DAY



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 :



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 RECYCLING & 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)

RECYCLES.POT.ORG



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

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

Wyandotte County residents can safely dispose of common household hazardous waste during Household Hazardous Waste Disposal Days held throughout the year at the Household Hazardous Waste Disposal Center, 2443 South 88th Street in Kansas City, Kansas. The service is free for Wyandotte County residents, but proof of residency is required.

- **Saturday, May 16, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, June 13, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, July 18, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, August 15, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, September 19, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, October 17, 2026 | 08:30 AM - 01:00 PM**

Visit their website for future dates and items accepted for household hazardous waste.



BONNER SPRINGS FARMERS' MARKET



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

MAY 2026

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

Farmers 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

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	
ST-02-26	May 5, 2026	Centennial Park Expansion	117 Oak St	Site and Landscape Plan Review	SR	PENDING							NSPJ Architects	NA	NA	1	
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
BSRZ-03-26	April 8, 2026	PTS Consulting	14150 Minnesota Ave	Rezoning	PC/CC	PENDING			May 19, 2026	APPROVED	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+/-
FP-02-26	April 30, 2026	Carter Acres	706 S. 122nd Street	Final Plat	PC/CC	PENDING			July 21, 2026	PENDING	August 10, 2026	PENDING	Edward Carter	RR	RR	2	14+/-
MC-01-26	NA	Storage Containers	City Wide	Municipal Code	PC/CC	PENDING						PENDING	Staff	NA	NA	NA	NA

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	
ECP-02-26	April 15, 2026	Dietz Trailers	313 E. Front Street	Earth Change Permit	SR	APPROVED							Dietz Trailers	MR	NA	1	.6+/-	
ECP-01-26	February 11, 2026	Destination KCK - Epic Resorts	Multiple addresses	Earth Change Permit	SR	APPROVED							EMAP KC, LLC Destination KCK	ENT	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				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				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				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	4		
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+/-	
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			
BZA-02-26	January 15, 2026	Bowman	236 Santa Fe Rd	Variance	BZA	APPROVED	April 21, 2026	APPROVED					Jason Bowman	HI	HI	1		
EV-01-26	March 4, 2026	East Grandview's New Addition	1781 S. 136th	Easement Vacation	PC/CC	APPROVED			April 21, 2026	APPROVED	May 11, 2026	APPROVED	Ron Domerse	GR	GR	1		
BSZO-01-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC	APPROVED			April 21, 2026	APPROVED	May 11, 2026	APPROVED	Staff	NA	NA	NA	NA	

204 Oak



Signage

**Owner
Investment Above
Grant:
\$2,636.50**

Facade Program 2025



**City of Bonner Springs
KANSAS**

222, 224 and 228 Oak



**Paint all 3 facades,
brick repair on 228
Oak**

**Owner Investment
Above Grant:
\$4,520.00**

Facade Program 2025



**City of Bonner Springs
KANSAS**

113 W. 3rd



ADA Concrete Repair & Drainage Fix

**Owner Investment
Above Grant:
\$3,700.00**

Facade Program 2025



**City of Bonner Springs
KANSAS**

300 Oak Street



Awnings

Facade Program 2025



City of Bonner Springs
KANSAS

107 and 109 S 2nd



**Aluminum awnings
still in construction.
Awnings made and
install is soon.**

**Additional owner
investment: \$6,270.96**

Facade Program 2025



**City of Bonner Springs
KANSAS**

117-119 Oak



This project was approved but not funded. Building went up for sale in December 2026. New owners working on facades as part of larger construction project.

Facade Program 2025



City of Bonner Springs
KANSAS

117-119 Oak



City of Bonner Springs
KANSAS

2025 Program:
City Cost: \$32,690
Owner & City Investment: \$61,341.86



Facade Program 2025



City of Bonner Springs
KANSAS

2026 Staff Recommendations:

7 Projects Addressing:

- **Signage**
- **Masonry**
- **Sign hardware & repair**
- **Painting**
- **Concrete repair and add decorative steel fence**

\$31,250 City Investment

\$56,115.82 Owner & City Investment

Facade Program 2026



City of Bonner Springs
KANSAS

BONNER SPRINGS FIRE DEPARTMENT



YEAR END REPORT 2025



LETTER FROM CHIEF ZEEB

The Bonner Springs Fire Department experienced significant change and growth in 2025. In August, a new Fire Chief was announced when James Zeeb was selected to lead the department. A 30-year fire service professional, Chief Zeeb served his career with the Kansas City, Kansas Fire Department and most recently as Assistant Director of the Kansas Fire & Rescue Training Institute. He brings a wealth of knowledge and experience to the Bonner Springs Fire Department.

In November, Michael Roe was selected to serve as Deputy Fire Chief. Chief Roe previously served with the Kansas City, Kansas Fire Department and joined BSFD from the Fairmount Township Fire Department in Basehor, Kansas. With 20 years of experience across a variety of fire service roles, Chief Roe adds valuable leadership and operational expertise to the department.

In December, Leslie Carter was hired as Administrative Specialist, splitting her time between the Bonner Springs Fire Department and the Bonner Springs City Manager's Office. Leslie brings administrative expertise from the De Soto School District, strengthening the department's organizational support.

Also in December 2025, the Bonner Springs Fire Department received a new fire engine from Pierce Manufacturing Company. The 2025 Pierce Saber carries 750 gallons of water and is capable of pumping 1,500 gallons per minute. Additionally, the department upgraded key equipment and supplies to better serve the Bonner Springs community, including the purchase of three new cardiac monitors and two Stryker Power-Pro 2 ambulance cots with the Power Load System. These upgrades provide safer, sturdier, and more efficient transport for medical patients. None of these improvements would have been possible without the overwhelming support of the City of Bonner Springs and the Bonner Springs Community.



FULL TIME STAFF (AS OF 12/01/2025)



Fire Chief
James Zeeb

PART TIME INSPECTOR
Rick Ledgerwood

Deputy Chief
Michael Roe

MEDICAL DIRECTOR/TRAINING MANAGER/VOL ASSISTANT CHIEF
Dr. Briggs/Jeff Cox/Scott Hoch

A - SHIFT
Capt. Dave Asmus
Capt. Mike Whim

B - SHIFT
Capt. Brendon Crain
Capt. Bill Ratliff

C - SHIFT
Capt. - Open
Capt. James Dobson

FIREFIGHTERS

- Mason Megee
- Bryce Johnson
- Connor Quick
- Zack Meerdink

FIREFIGHTERS

- Brian Christopher
- Angel Leon
- Luis Rodriguez
- Chad West

FIREFIGHTERS

- Dave Miller
- Andrew Rundberg
- Matt Warczakoski
- Allison Campbell

15 Part-Time Firefighters



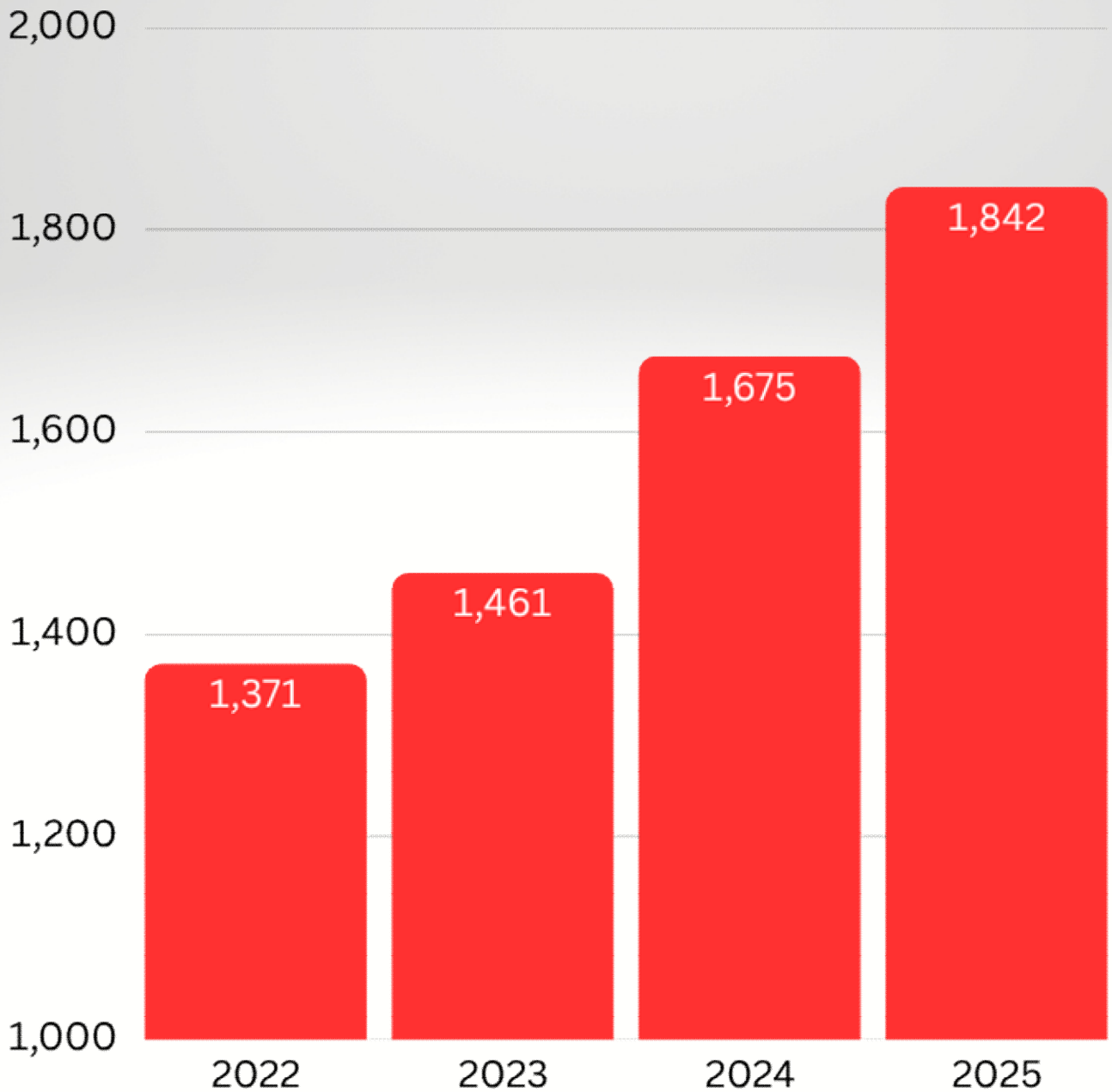
NEW ENGINE 91



COMPANY LEVEL TRAINING



INCIDENT STATISTICS

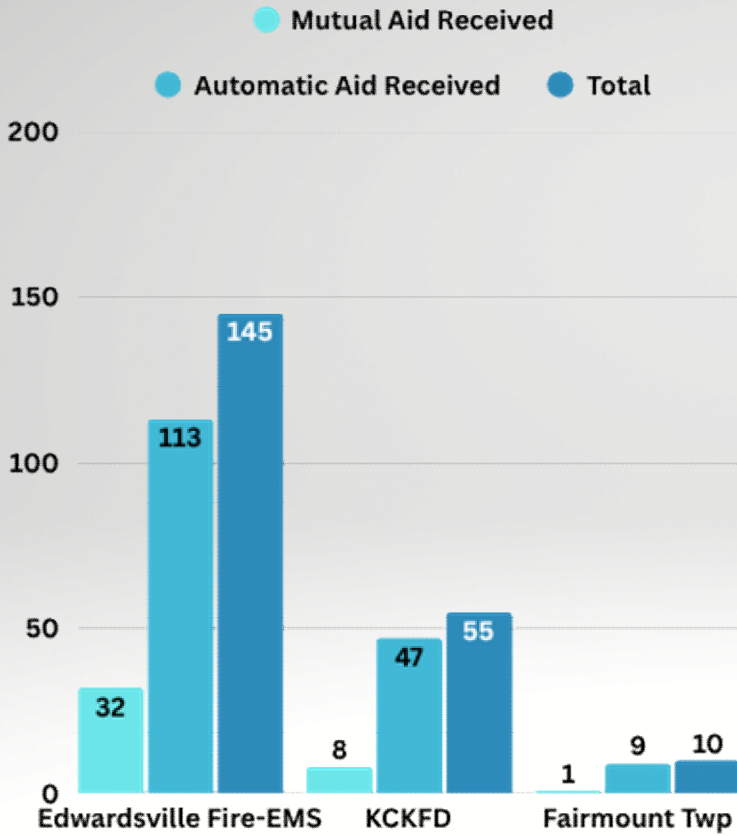


**34.4% INCREASE IN CALL VOLUME SINCE
2022**

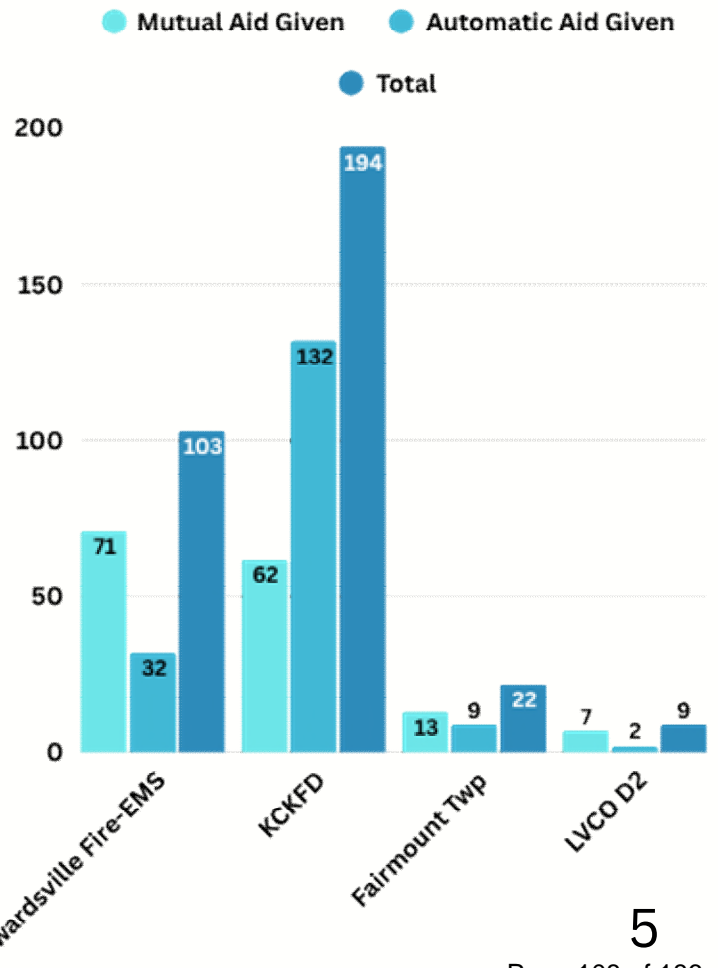


BONNER SPRINGS FIRE DEPARTMENT - 2025 ANNUAL REPORT

Aid Received

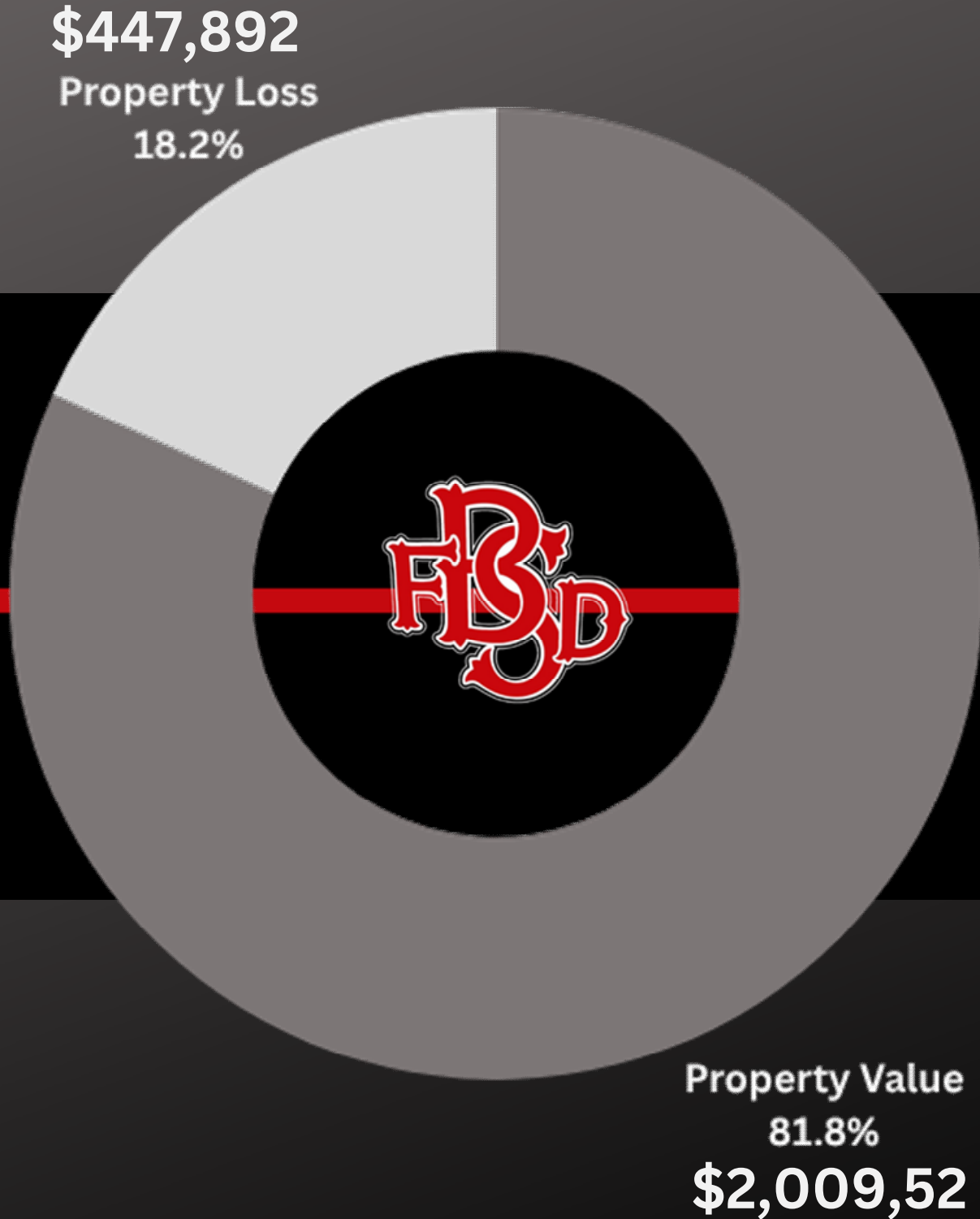


Aid Given





\$1,561,633 in property value saved by the Bonner Springs Fire Department

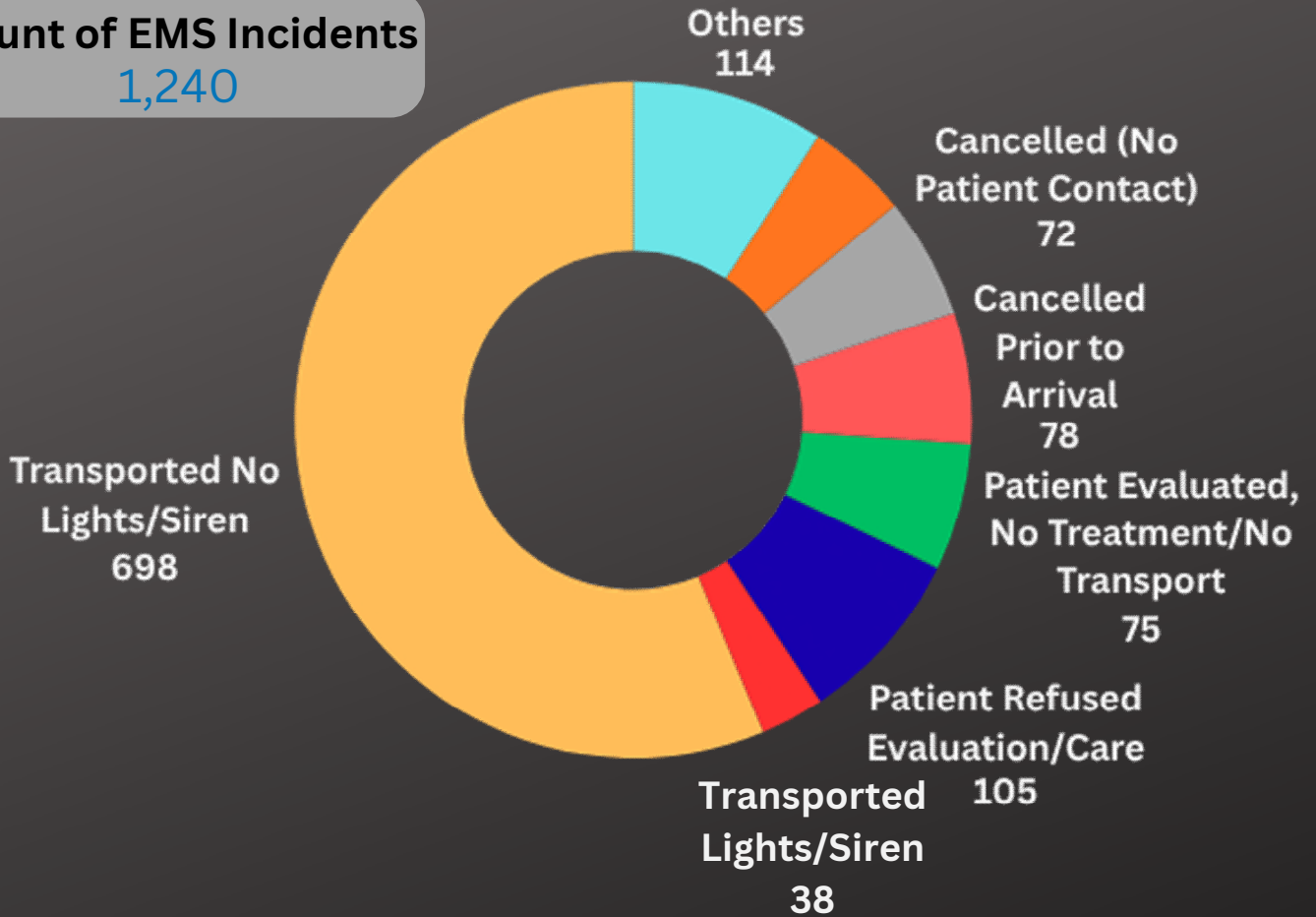




EMS STATISTICS

Calls by Disposition

Count of EMS Incidents
1,240



New Medic 91 & three new Lifepak-35 cardiac monitors

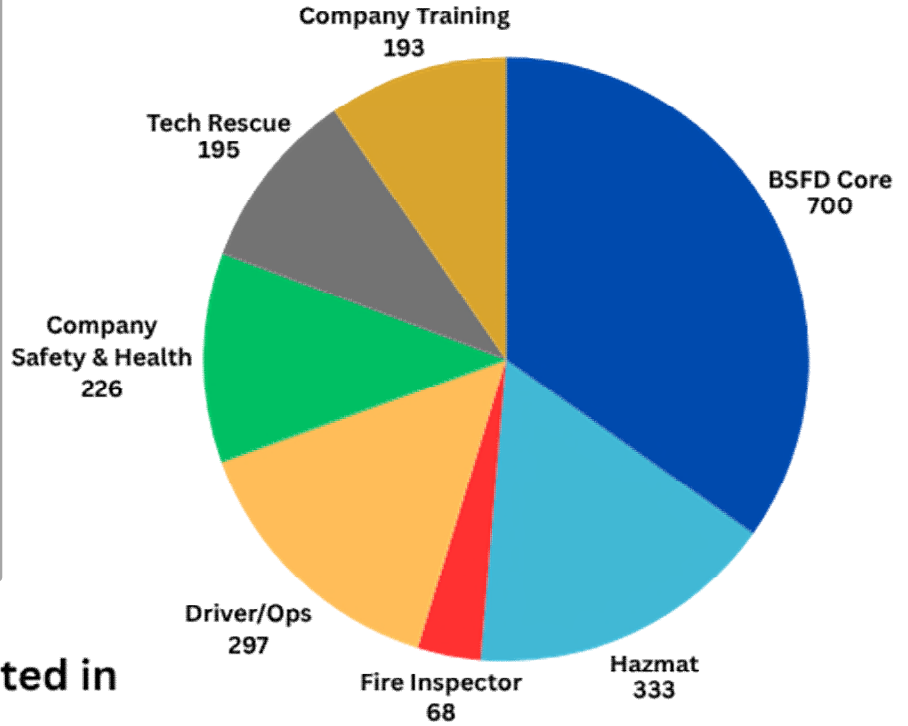


FIRE & EMS TRAINING

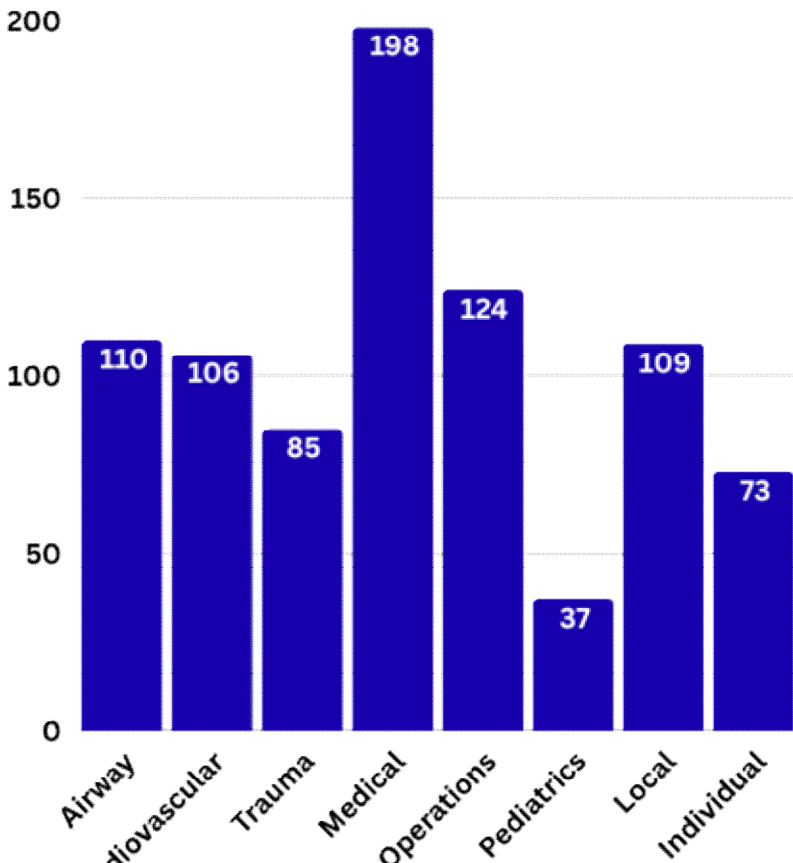
**D. MILLER & M. MEGEE
BEGAN PARAMEDIC SCHOOL.**



2,012 Total Hours Fire Training Hours



Medical CEU Hours Completed in 2025



842 Total Hours

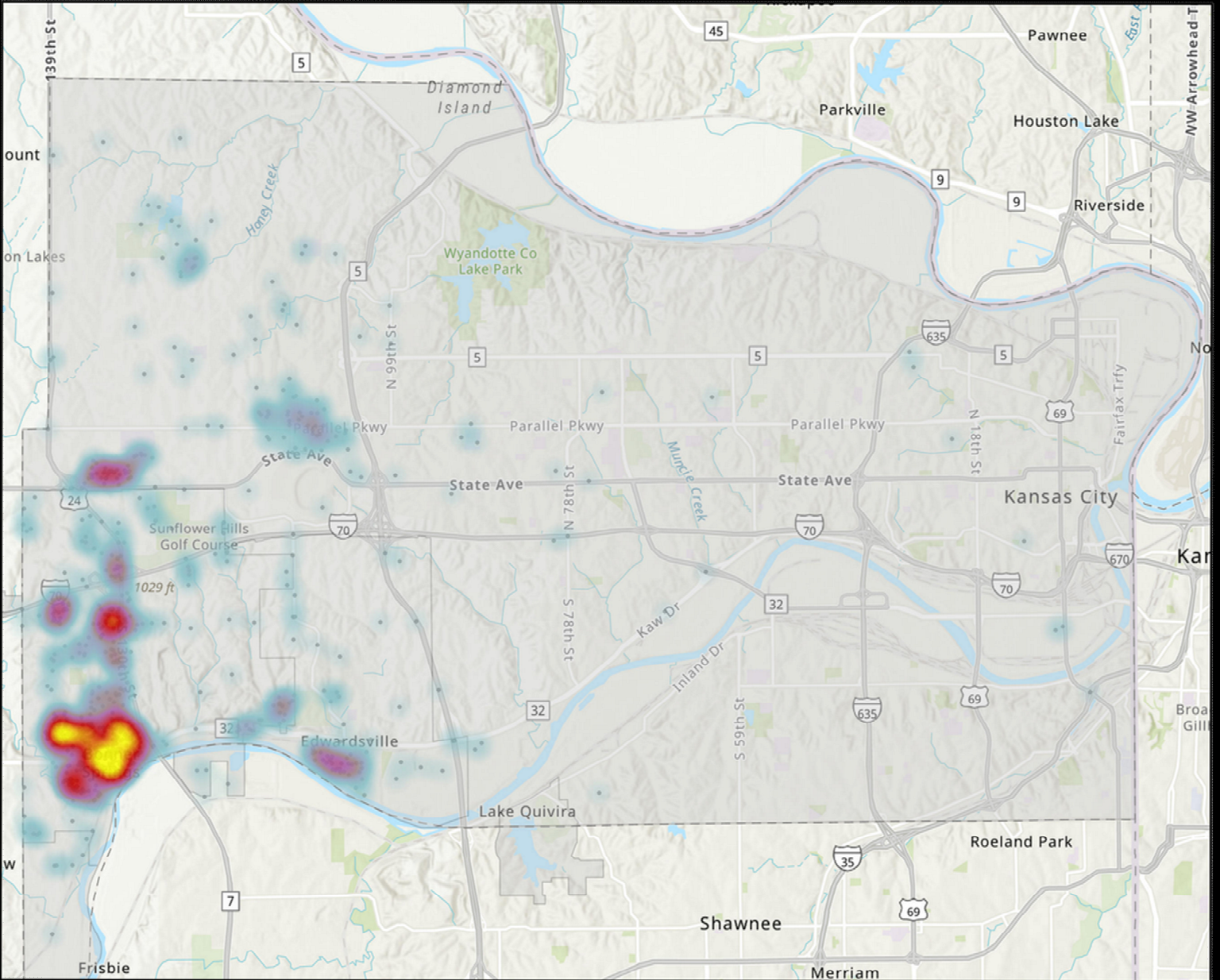


**Three members completed
Hazardous Materials
Technician certification!**



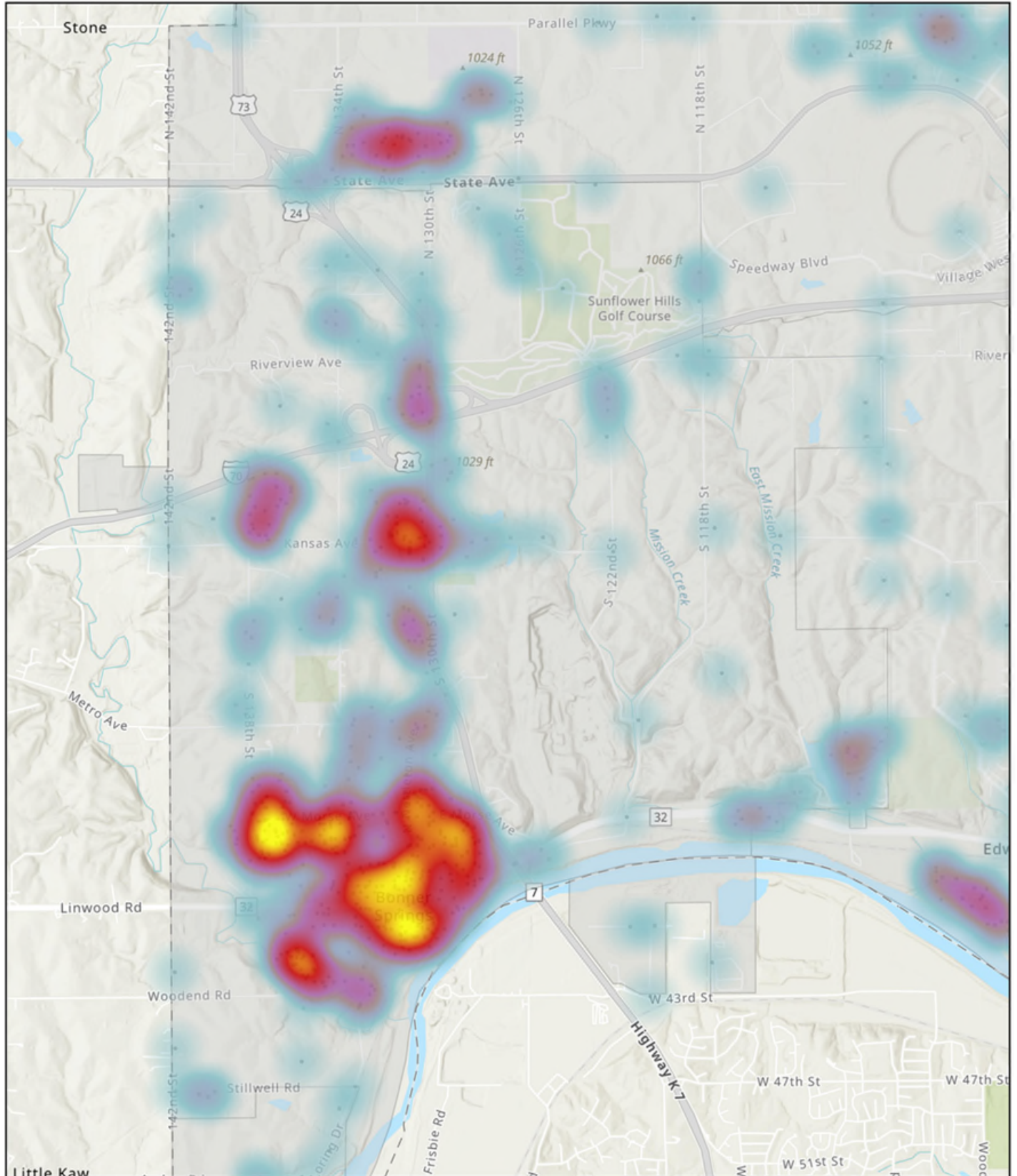
HEAT-MAP OF ALL 2025

INCIDENTS

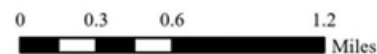




Bonner Springs Fire/EMS: Incident Heat Map



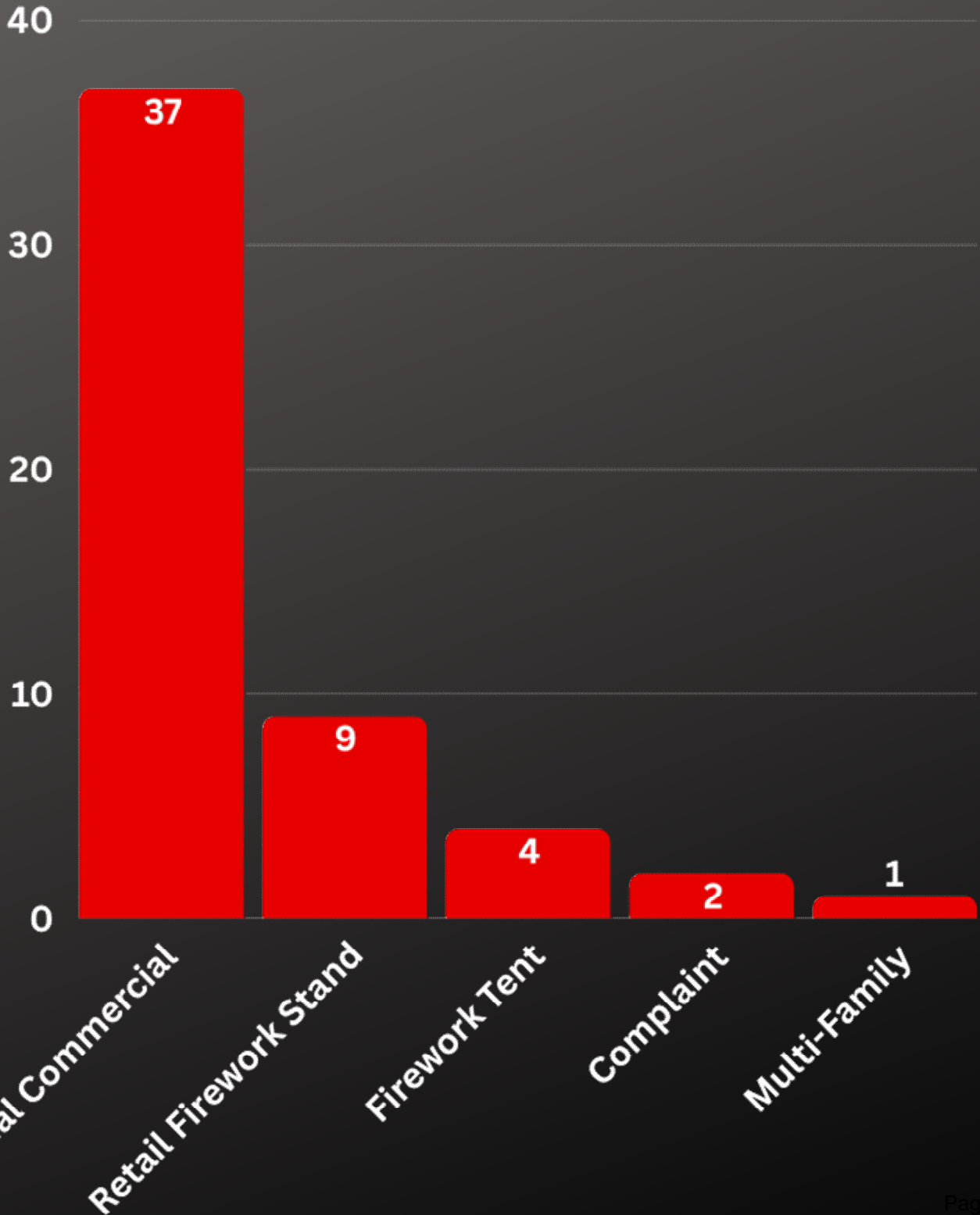
• Incident Locations Incident Density





2025 FIRE INSPECTIONS

53 TOTAL INSPECTIONS





BONNER SPRINGS FIRE DEPARTMENT - 2025 ANNUAL REPORT



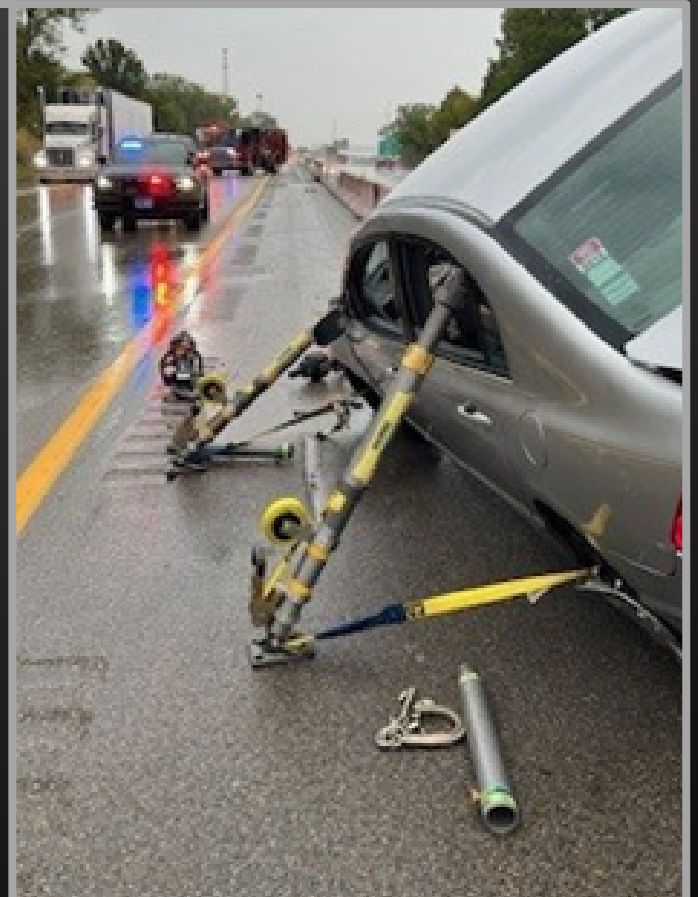
FF Meerdink receiving his helmet shield





BONNER SPRINGS FIRE DEPARTMENT - 2025 ANNUAL REPORT

FF/EMT CAMPBELL WAS RECOGNIZED BY THE CITY FOR HER EFFORTS TO GO, "ABOVE AND BEYOND!"





BONNER SPRINGS FIRE DEPARTMENT - 2025 ANNUAL REPORT



PACK THE CRUISER FOR BSPD!



FF GORDAN VICKER'S LAST SHIFT BEFORE RETIREMENT

FF MEGEE WAS RECOGNIZED AS THE VFW'S FIREFIGHTER OF THE YEAR!



2025 YEAR IN REVIEW



1,842 - Incidents
7,487 - Population
20 - FT Personnel

213/328

**Auto & Mutual
Aid Given/Rec'd**

all Types

- Fire Calls
- 40 - EMS Calls
- Hazardous Condition
- Non-Fire Calls

**\$1,561,633 In
Bonner Springs
Property Saved**

34.4% Increase in call volume since 2022



2,012 Fire Training Hours

842 EMS Training Hours

- Two members began Paramedic school.
- Three members completed Hazardous Materials Technician Certifications.
- FF/EMT Campbell was recognized by the city for her efforts in always going above and beyond.
- FF/EMT Megee was recognized as the VFW's firefighter of the year.



2025 Police Department Annual Report

Professionalism, Integrity, and
Community-Focused Service

Billy Naff, Chief of Police

Date

Mission & Commitment

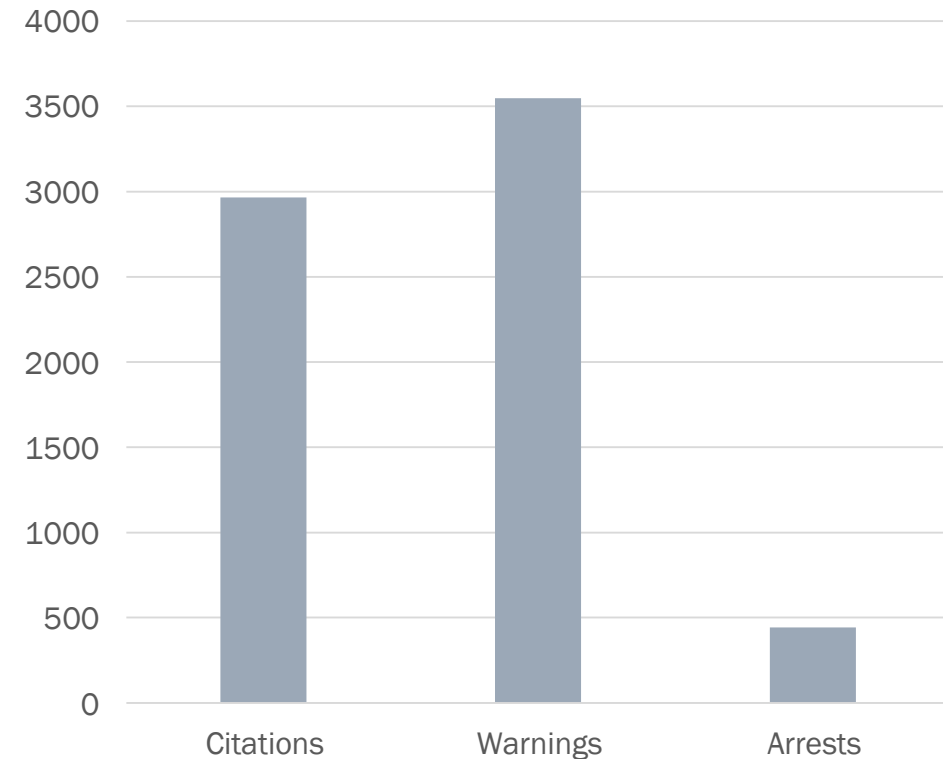
Mission Statement: Policing the community we serve with integrity, respect, and professionalism.

2025 Focus:

- Commitment to transparency and professional service.
- Strengthening partnerships with residents, businesses, and elected leadership.
- Adapting to increased service demands through technology and training.

Patrol Operations – By the Numbers

- **Total Calls for Service: 14,554.**
- **Reporting: 4,704 official reports**
- **Traffic Safety & Enforcement:**
- **Total Interactions: 6,513**
 - Citations: 2,966
 - Warnings: 3,547
- **Public Safety: 442 arrests and 14 Drug Recognition Expert (DRE) evaluations**



School Resource Officer (SRO) Program

Impact: 193 total incidents/activities

Activity Breakdown:

- Proactive: 61 special details & 32 information reports
- Safety:
 - 20 traffic enforcement actions
 - 7 drug activity investigations
 - 3 assault or battery reports
 - 2 sex offense cases
- Support: Managed Juvenile in Need of Care cases and suicide investigations



Animal Control

The animal control division managed domestic animal care and wildlife mitigation.

Domestic Animal Statistics

Total Care: 162 animals (69 dogs, 88 cats, 2 goats, 3 piglets).

Outcomes:

- Dogs: 34 returned to owners, 34 transferred, 1 adopted, and 0 euthanized.
- Cats: 65 transferred, 8 returned to owners, 4 adopted, 6 TNR, and 2 euthanized
- Livestock: The goats were returned to their owner, and the piglets were adopted.

Field Operations & Wildlife

Incident Reports: 182 total reports, including 74 "Running at Large" and 37 "Wildlife Reports".

Wildlife Encounters: Included 17 Raccoons, 3 Opossums, 2 Coyotes, 2 Barred Owls, 1 Bobcat, and 1 Fox.

Division Growth

Filled a new part-time Shelter Attendant position.

Specialized Units – K9

Expansion: Accepted the Ryan Griffin Memorial K9 Grant to purchase a second dual-purpose dog.

Performance:

- 32 total deployments (23 Detection / 9 Patrol)
- Contributed to 22 arrests

Maintained a 75% non-bite ratio during patrol apprehensions.

Seizures:

- 203.4g of Methamphetamine
- 2 Handguns



Specialized Units – Drone (UAS) Operations

Fleet Status: Now operating 3 drones following a transfer from the Fire Department and a new purchase.

2025 Deployments: 7 total missions

- Search & Rescue: 1 missing person
- Tactical: 1 felony suspect
- Mutual Aid: 2
- Other Area Searches: 3



Fleet & Fiscal Responsibility

Fleet Updates: Acquired 3 new vehicles; decommissioned 2 patrol units, including a totaled patrol car. The ATV (4-Wheeler) was also sold. Total fleet maintenance costs were about \$41,000.

Inter-Departmental Support: Transferred 2 Kubotas to the Fire Department

Asset Forfeiture Fund:

- Ending Balance: \$30,482.37
- Purchases: K9 Equipment, fleet upfit, tools, and a wellness chair
- Pending Assets: 2018 Ford F150 (Est. \$16,000) & \$255.88 in cash

Community Outreach & Engagement

Key Events: Tiblow Days, Holiday Parade, Trunk or Treats & Farmers Markets

Charitable Impact: “Cram the Cruisers” for food pantries, school supply drive, and holiday toys

Safety Programs: Bicycle Rodeos and DEA Drug Take-Back events

Unique Campaigns: The “Chicken Crosswalk Campaign” and the Penguin Plunge



Department Highlights & Updates

Grants: Accepted the Data Pilot Technology Grant for cell phone extractions. Accepted a community grant from Walmart to install LPR cameras at K7 & Kansas.

New Capabilities:

- “The Grappler” vehicle pursuit termination tool
- Expanded bike patrol with 2 new e-bikes

Azura Amphitheater: Successfully managed 13 major events, including Country Stampede

Personnel Milestones: Harley Arnold was promoted to Sergeant; Captain Pate completed Certified Public Manager (CPM)

New Positions:

- 1 Part-Time Animal Control Shelter Attendant
- 1 Full-Time Investigative Services Assistant

Planning for Growth

2nd Emergency Services Station: PD considerations for a “touch down” spot in that building. Ideally, this would consist of a sally port, office, conference room, and holding area.

Personnel Planning Considerations

Workload & Call-for-Service Trends: Growth in residential units, retail expansion, and major destination attractions typically correlates with increased calls for service (traffic, thefts, crowd control, special events, commercial property issues, tourism-associated calls).

Visitor / Transient Demand: Theme park/entertainment hub will drive periods of *high variable demand* (weekends/seasonal peaks); staffing models must account for peak load capacity.

Shift Coverage & Response Times: Ensuring adequate patrol coverage across four shifts with leave/training relief factors requires more than simply adding bodies.

Questions & Discussion

Summary:

BSPD continues to leverage grants and technology to meet the needs of a growing community while prioritizing transparency.

As we look ahead to the future growth of the city, a priority will be staffing considerations, which will have impacts on budget items such as salary, overtime, equipment needs, software licensing, and fleet.

Bonner Springs City Library Report to City Council

April 27, 2026



7,857 people have a card at our library



60,083 people walked through our doors last year



Total use of electronic materials 29,391



Contributing to a total of 101,445 checkouts!



697 total programs offered



17,709 people attended in total!



7,270 uses of public computers



56,486 WiFi sessions

2025 Highlights

Fundraising:

Held our first fundraiser since 2020 (a carnival) and conducted a Library Giving Day campaign—annual fundraiser and donation income at \$13,433



2025 Highlights

Summer Reading (Color Our World):
Kickoff Color Run, author and artist
Grant Snider from Wichita,
Kansas City Zoo, Science Heroes,
Glassblowing, Kansas murals—3,324
participating at SRP programs



2025 Highlights

Other Signature Programs:

12th Annual Young Child Fair,
13th Annual Boo Bash, USD 204
Art Reception, Grinch Party,
Noon Year's Eve Party—1,741 in
attendance at five events



2025 Highlights

Farmers' Market:

Hispanic Heritage Festival, Bonner Animal Rescue food giveaways and popular pet parade, Family Day with a Friends of the Library book giveaway, food and nutrition programs with K-State Extension, author signings, Allegro Choir, live music every week, first-ever Winter Market—8,868 visitors at the Saturday markets



2025 Highlights

- **Passive Programs:** Tax Help (saving residents an estimated \$40,600), Paper Shredding, Electronics Recycling (collecting a record 7,899 pounds of material)
- **New Initiatives:** Health Fair, Art Nite, Yarn Club, Adult Storytime, Manga Masters
- **Building & Grounds:** Replaced two HVAC rooftop units, leveled concrete around the library, installed water-bottle filling station, resodded by patio
- **Technology:** Purchased four new laptops optimized for videoconferencing, released new app (Lida) for library catalog
- **Professional Development:** Sent three staff members to three-day Kansas Library Association Conference in Manhattan

2025 Challenges

Flooding:

The library has been flooding by the patio since 2020. We have tackled the problem from many angles in that time and are seeking a comprehensive solution in 2026.



2025 Challenges

County Funding:

In 2025 the county provided 36.2% (\$302,970) of the library's tax revenue, raised in areas of the county not otherwise taxed for library services—Piper, Edwardsville, and Turner. One argument for Bonner Springs receiving these funds is that we serve the residents of Edwardsville.

With Edwardsville building a new library and removing itself as part of that revenue source, our funding from the county came into question. Showing our outreach efforts in Piper, we argued successfully for its continuance in 2026.

2025 Challenges

County Funding:

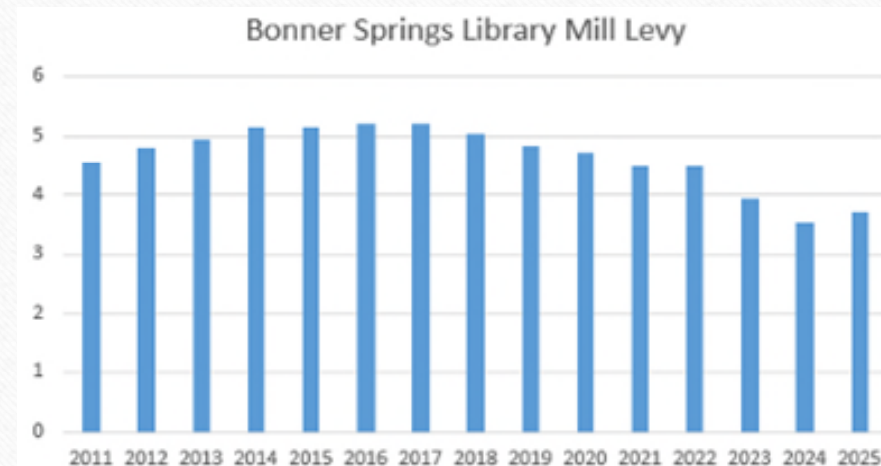
Nevertheless, we expect a funding reduction in 2027 when Edwardsville's contributions are ended. The library's two-pronged plan is to continue arguing for some county funding and to increase city funding to bring us up to parity on per-capita library spending with the rest of the county.

Funding for Library Service (2025)					
	Cost per Capita	Total	Mill Rate	Receives through WyCo Board	WyCo Board Percentage
Bonner Springs	\$69	\$542,662	3.702	\$302,970	7.5%
Edwardsville	\$117	\$552,408	4.881		
Turner	\$64	\$1,234,562	4.881	\$537,161	12.5%
Piper	\$107	\$1,700,033	4.881		
USD 500	\$125	\$14,714,559	11.511	\$3,419,670	80%

2025 Challenges

County Funding:

The library's city-revenue mill levy has decreased over the years, so I hope an increase in city revenue would be considered in that light.





BONNER SPRINGS CITY LIBRARY

Annual Report 2025



The library had 3,328 open hours in 2025!



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60,083 people walked through our doors last year



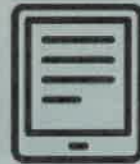
The collection contained 62,237 items



Print materials totaled 51,265



Physical videos totaled 5,660



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56,486 WiFi sessions



And brought in 11,027 items upon patron request



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www.bonnerlibrary.org
201 N. NETTLETON AVE.
BONNER SPRINGS, KS 66012
9134412665

READ

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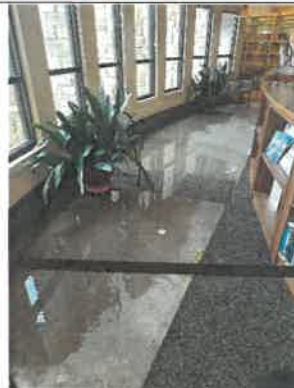
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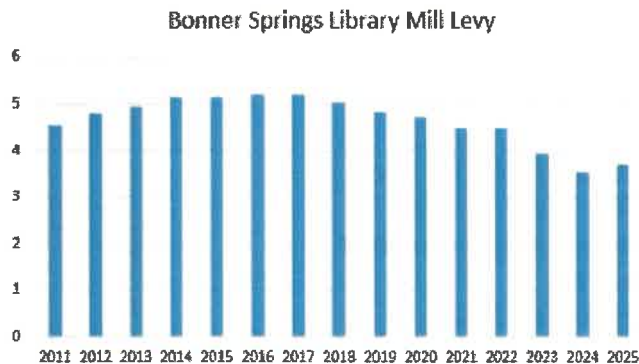
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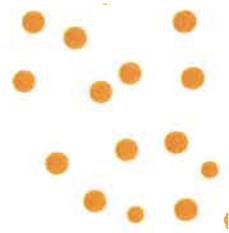
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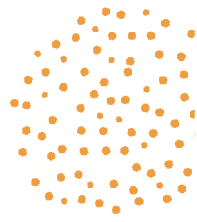


Quick Facts about Recreation:

- 1 PTE:
 - Desiree - Senior Center Programmer
- 4 FTE:
 - Teresa - Rec. & Facilities Assistant
 - Shawn - Recreation Coordinator
 - Tatum - Recreation Coordinator, CPRP
 - Justine - Recreation Director, CPRE
- On average, employ 80 seasonal staff
- 5 rentable community rooms at Community Center & South Park
- 6 rentable shelters in the parks
- Home of the largest outdoor water park in Wyandotte County built in 2005
- Associated committees include: Recreation and Open Spaces Advisory Committee, the Bonner Beautiful Commission, and City Band

Main Responsibilities:

- We offer recreational opportunities to the community that fit into 4 core areas:
 - Active Seniors
 - Aquatics
 - Cultural Programming
 - Sports
- We aim to inspire a passion for our parks, meet changing recreation needs, advance park system excellence, strengthen and foster partnerships, and be equitable and inclusive



Noteworthy Obstacles:

- Aging Infrastructure;
 - Aquatic park is 20 years old. According to GB-05-04 the expected lifespan of a swimming pool is 20 years. Recent assessment completed with an anticipated additional 10-15 years of life if we continue to fix/update essential equipment. Rehab cost is an estimated \$500,000.
 - Community Center built in 1950, lots of deferred maintenance over the years. Staff has been addressing as budget allows;
 - Many of our playgrounds are nearing their max age of use including several of our general park amenities (bleachers, trash cans, etc.

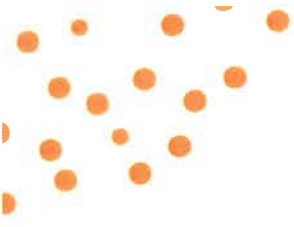


The Parks and Recreation Master Plan and amendments are available online

at

<https://www.bonnerrsprings.org/1130/Parks-Recreation-Master-Plan>





Recently Completed Projects:

- CC Windows (Lower) - \$80,947
- Recreation Bus (14 passenger) - \$66,099
- Pool Condition Assessment - \$14,400
- Community Center Painting - \$5,562



Projects in the works:

- Park Benches on Trails - \$15,000
- Trail Master Plan - \$90,000 (MARC Grant)
- North Park Playground - \$275,000
- Baseball Lighting Upgrades - \$390,000
- Pickleball Court @ NP - \$200,000
- Center Park Shelter - \$99,000
- Dog Park Equipment - \$14,000
- Downtown Planters & DT Park Trash Cans - \$30,000
- South Park Security - \$15,000
- Gel Coat Slides at Pool - \$22,355
- Paint Pool Shell and North Stair Fix - \$80,000
- Sand Filter Interior - \$20,000
- Trail Design - \$165,000



Anticipated Future Projects:

- Trails - \$2M+
- Lions Park Playground Replacements - \$300,000
- Security System Update for CC - \$130,000
- Diving Boards Resurface/Replace - \$13,000
- LP Basketball Rehab - \$25,000
- Pool Maintenance over next 5 years - \$454,000
- Centennial Park Expansion Additions (tables/trash cans/play equip) - \$100,000
- Infield & Warning Track Rehab for LP Baseball Fields - \$TBD



For any questions, please contact:

Justine Spease, Recreation Director
 p: 913.422.5321
 e: jspease@bonnersprings.org



City of Bonner Springs
KANSAS

COMMUNITY DEVELOPMENT DEPARTMENT

Planning Department Projects

- Included in your packet are the Ongoing Projects and the Completed Projects list as of February 20th, 2026. The spreadsheets show several Pending Projects that were ongoing at the end of the year and 25 Completed Projects for 2025, including:
- Amending the Unified Development Ordinance to create the Entertainment Zoning District,
- Amending the Comprehensive Plan extensively to match current statistics and;
- the renewal or issuance of several Special Use Permits.

Ongoing and/or Potential 2026 Planning Projects

- Short-Term Rental regulations have proposed but not yet adopted; we expect a small influx of applications if the regulations are approved.
- Destination KCK (Mattel) is back up and running, a rezoning has been applied for along with an Earth Change Permit and site plan for executive job trailers to be placed upon the site.
- We are wrapping up our latest Planning Sustainable Places project – Bonner Springs Walkability and Connectivity Plan.

Floodplain Management Program

- The City's Floodplain Management Program is currently wrapping up our 5-year renewal cycle. Any updates to the plan will be discussed and made during this process, most recently our Floodplain Management Regulations were updated per the guidance from FEMA and the Regional Community Rating System Coordinator. The City maintains a CRS Class 7 Rating; As a CRS Class 7 Community, all policy holders receive a 15% discount for insured structures within the Special Flood Hazard Area of the both City and the unincorporated area of Wyandotte County known as the Loring Service Area.
- You may recall a project that was being undertaken by the U.S. Corps of Engineers and City regarding a non-structural remediation study for Spring Creek. This was through a Building Resilient Infrastructure and Communities grant. With the dismantling of several Federal Government agencies and the prolonged shutdown during this administration, the project was never completed and staff feels as though it will not be brought back.

Building Permits and Neighborhood Revitalization Program

- During 2025 there were a total of 451 building permits issued; of those -
- 18 were multi-family projects including
 - The 120 on Oak (1)
 - Sandstone Townhomes (15)
 - The Bonner Springs Senior Villas (1)
 - Shadyside Duplex (1)
- 6 Single-Family
- 1 Commercial
 - QuikTrip
- 3 Industrial, including
 - Overland Cabinet Company
 - Evergy
 - Compass 70 Logistic Center large scale tenant finish
- The remaining were miscellaneous permits including, remodels, electrical, plumbing, HVAC, fences, decks and others

Neighborhood Revitalization Program

- The current Neighborhood Revitalization Program status is as follows:
- 708 – Properties have applied for the NRP program since it was adopted in 1997
- 26 – Properties currently receive a Tax Rebate through the program
- 48 – Properties that will complete the program after the 2025 Tax Year Rebates
- 11 – Properties were added to the rebate program effective January 1, 2026
- 9 – Properties are currently “Under Construction” and will become eligible one year after the final County appraisal is conducted.
- In December of 2025 we successfully renewed the NRP program for another 5-year period with some slight revisions to the previous plan area.

Municipal Code Enforcement

- During 2025 there were a total of 495 Municipal Code Violations issued
 - These would include multiple violations issued during the mowing season
- The Code Enforcement Officer was able to bring the DigiTicket system online allowing for the issuance of Notices to Appear and integrating with the existing Municipal Court system.
- 5 of the 495 were brought to Municipal Court
 - Some of these have been in front of the judge multiple times after extensions were granted, etc.
 - A large majority of the remaining were either abated through contract mowing, abated by the property owner or are still going through the enforcement process.

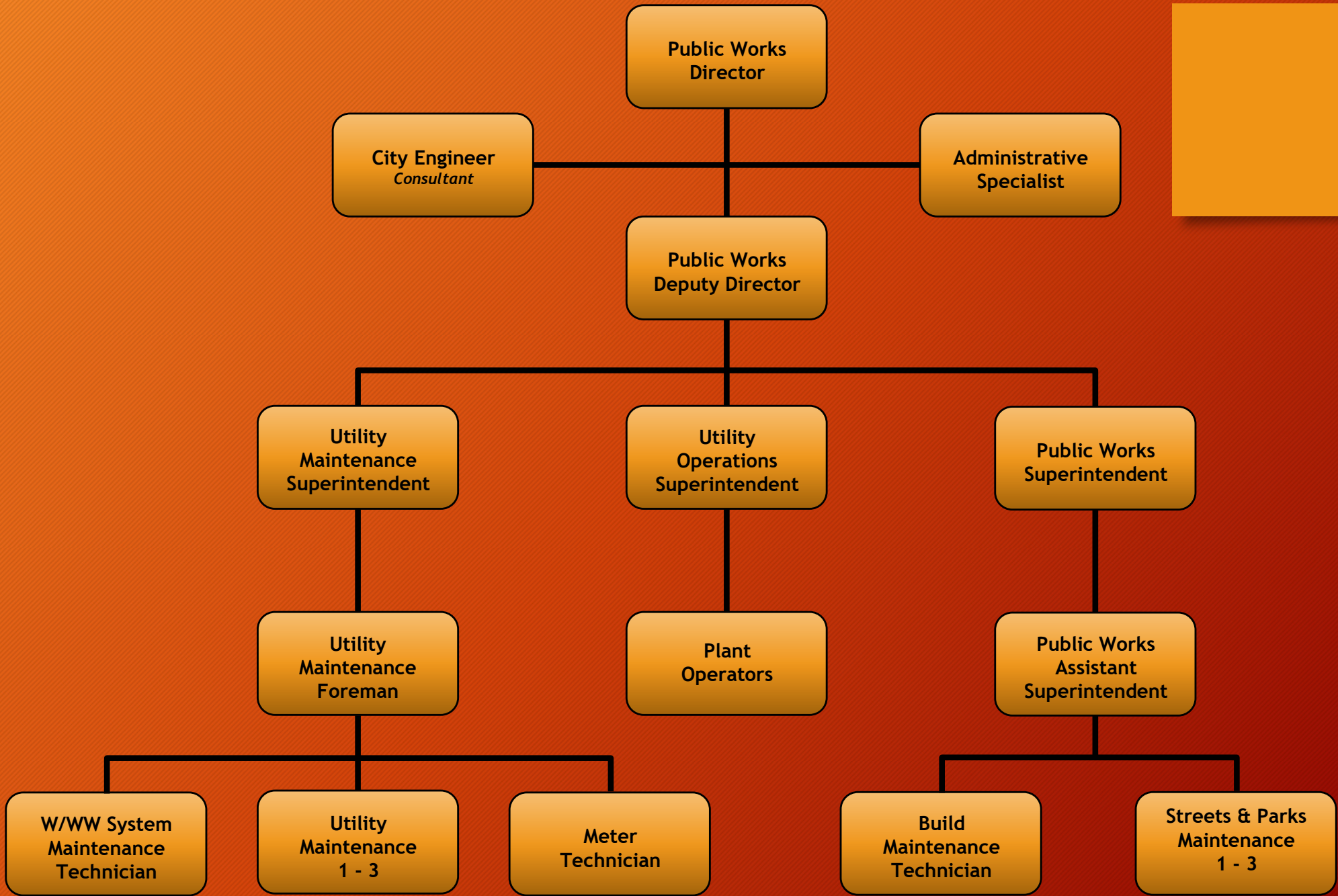


2025 Public Works Annual Report

“Building Today. Preparing for Tomorrow.”

2025 Performance * 2026 Outlook * Long-Term Investment

City of Bonner Springs
Matt Beets, Public Works Director



How Taxpayer Dollars Were Invested

Major Infrastructure Investment	Protecting City Assets
<ul style="list-style-type: none"> • 138th Street Project (KDOT partnership) 	<ul style="list-style-type: none"> • PW Shop Expansion Project initiated
<ul style="list-style-type: none"> • Critical corridor serving schools & Neighborhoods 	<ul style="list-style-type: none"> • Protects high-value equipment and fleet
<ul style="list-style-type: none"> • Improved safety, drainage, sidewalks, and bike access 	<ul style="list-style-type: none"> • Improves operational efficiency and long-term cost control
Water System Investment (ARPA Funded)	Sidewalk & Safety Improvements (CIFI Funded)
<ul style="list-style-type: none"> • 2nd Street Waterline Replacement (Completed 2025) 	<ul style="list-style-type: none"> • Sidewalk Improvement Project (WYCO CIFI)
<ul style="list-style-type: none"> • Upgraded 4" line to 12" to improve capacity 	<ul style="list-style-type: none"> • Filled critical sidewalk gaps near schools
<ul style="list-style-type: none"> • Expanded to surrounding neighborhood 	<ul style="list-style-type: none"> • Improved daily safety for students and pedestrians
<ul style="list-style-type: none"> • Strengthened system reliability and looped infrastructure 	<ul style="list-style-type: none"> • Enhanced walkability and ADA accessibility

“Leveraging partnerships and strategic funding to maximize community impact.”

Daily Operations & Community Services



Street & Right-of-Way Maintenance

- Pothole patching and pavement repairs
- Street Restoration following utility work
- Pavement markings and traffic control maintenance
- **Vegetation and right-of-way clearing**

Storm Drainage System Maintenance

- Routine inlet cleaning and inspections
- **Replacement of failed storm pipes**
- Ongoing system upkeep to reduce localized flooding

Parks, Facilities & Cemetery Services

- **Maintenance of 6 City parks and public spaces**
- 41 burial services provided at Cemetery
- Support for reservations, events, and athletic fields
- Cedar Ridge Disc Golf Course hosted 9 tournaments

Expanded Operations & Community Support

- Resumed mowing of 34 public sites after contractor termination
- Includes City Hall, Fire/EMS, and 14-acre cemetery
- **Responded to 8 winter storm events**
- Supported downtown events and farmers market operations



Water & Wastewater Operations

Water System Performance & Reliability

- Completed 2nd Street Waterline Project
- **Eliminated dead-end lines improving water quality**
- Added redundancy to reduce outages during repairs

Operational Efficiency & Response

- 34 water main breaks & leaks repaired in 2025
- 97% handled in-house (33 of 34)

Wastewater Collection System

- Routine cleaning of manholes and sewer lines
- Preventative maintenance at lift stations
- No major system failures or service disruptions

Treatment Plant Improvements

- Replaced UV disinfection system at wastewater plant
- Ensures effective final treatment prior to discharge
- Procured new sludge press to improve operations (delivered 2026)

Increased in-house repair capability reduced reliance on contractors and improved response time.

Equipment & Fleet Investments

Fleet Replacement & Reliability	Winter Operations Enhancements
<ul style="list-style-type: none"> Replaced 2010 Bucket truck 	<ul style="list-style-type: none"> Mower snow blower attachments & enclosed cabs
<ul style="list-style-type: none"> Replaced 2014 Streets dump truck 	<ul style="list-style-type: none"> Improved sidewalk snow removal in downtown areas
<ul style="list-style-type: none"> Replaced 2009 Water dump truck 	
Operational Efficiency Improvements	Smart Procurement Strategy
<ul style="list-style-type: none"> New bucket truck includes integrated debris dump body 	<ul style="list-style-type: none"> Used cooperative purchasing program
<ul style="list-style-type: none"> Reduces equipment needed on job sites 	<ul style="list-style-type: none"> Ensures competitive pricing
<ul style="list-style-type: none"> New dump truck uses in-bed salt spreader system 	<ul style="list-style-type: none"> Reduces administrative time & overall project costs
<ul style="list-style-type: none"> <i>Safer, lower cent. of gravity</i> 	<ul style="list-style-type: none"> Enables a consistent fleet
<i>Lifecycle Equipment Management</i>	Communication & Safety Tools
<ul style="list-style-type: none"> Maximizes trade-in value through lower hours 	<ul style="list-style-type: none"> Purchased trailer-mounted message board
<ul style="list-style-type: none"> Annual mower replacement program maintains reliability 	<ul style="list-style-type: none"> Improves communication for road work and public events

Equipment & Fleet Investments



Facilities & Public Assets Management

City Facility Maintenance

- Ongoing maintenance across all City facilities
- City Hall, Library, Police, Fire/EMS, PW, Water and Wastewater Plants
- Ensured safe, functional, and reliable work environments

Repairs & System Improvements

- Plumbing fixture repairs and replacements
- Electrical and lighting upgrades
- Interior renovations, painting, and space improvements
- HVAC and building system maintenance

Parks & Public Amenities

- Maintained park facilities and seasonal restrooms
- Renovated North Park fishing dock
- Upgraded electrical service at Centennial Park

Preventative Maintenance & Support

- Routine inspections to identify issues early
- Daily response to maintenance requests across departments
- Supported safety, accessibility, and security improvements
- Reduced long-term costs through proactive maintenance

Key Achievements in 2025

Expanded In-House Capabilities

- Increased in-house stormwater and pipeline repairs
- Reduced reliance on contractors through equipment investment.
- Improved response time, safety, and cost control

Operational Adaptability

- Successfully transitioned mowing of 34 sites in-house
- Maintained service levels after contractor termination
- Demonstrated team flexibility and operational strength

Strategic Hiring Impact

- Added plant operator with specialized mechanical expertise
- Prevented costly contractor repairs at booster station
- Reduced down-time & restored operations in days instead of weeks.

Workforce Development & Cross-Training

- Expanded Staff training programs across divisions
- Increased ability to share resources across teams
- Improved flexibility and overall department efficiency

Community Engagement

- Dedicated staff support for downtown events and Farmers Market.
- Improved service delivery and event operations
- Increased Public Works visibility in the community

Leadership Continuity

- Successfully transitioned Deputy Director role
- Maintained seamless daily operations during leadership change
- Strengthened leadership capacity within the department

“Focused on building a more capable, efficient, and resilient Public Works Department”

Challenges

Aging Infrastructure & Growth Demands

- Infrastructure systems require continued reinvestment
- Development pressures increasing across the community
- Systems must evolve to support future growth

Utility System Readiness

- Deferred maintenance has created capacity challenges
- Water and wastewater systems must expand to meet growth
- Ongoing planning efforts to improve system capacity

Workforce & Operational Capacity

- Recruitment and retention of skilled staff remains challenging
- Training and onboarding require time and resources
- High demand for Public Works support across departments

Regulatory & Compliance Requirements

- Increasing reporting and Regulatory expectations (KDHE, EPA)
- Staff developing SOPs to improve efficiency and consistency
- Focus on streamlining data access and reporting processes

Workforce Transition & Institutional Knowledge

- Retirement of key personnel with decades of experience
- Loss of specialized and institutional knowledge
- Focus on knowledge transfer, training, and succession planning

“Focused on addressing challenges through planning, investment, and operational improvements.”

Opportunities

Utility System Expansion	Proactive Infrastructure Management
<ul style="list-style-type: none"> Expand water production capacity to support growth 	<ul style="list-style-type: none"> Continue the shift from reactive repairs to planned system improvements
<ul style="list-style-type: none"> Advance wastewater system planning and capacity solutions 	<ul style="list-style-type: none"> Expand preventative maintenance programs
<ul style="list-style-type: none"> Position infrastructure to meet future development demands 	<ul style="list-style-type: none"> Use data and modeling to guide long-term decisions
Technology & System Improvements	Workforce & Organizational Growth
<ul style="list-style-type: none"> Develop updated water and wastewater systems models 	<ul style="list-style-type: none"> Continue staff training and cross-department collaboration
<ul style="list-style-type: none"> <i>Implement enhanced GIS system for asset management</i> 	<ul style="list-style-type: none"> Improve support to residents and City departments
<ul style="list-style-type: none"> Utilize GPS data collection to improve infrastructure accuracy 	<ul style="list-style-type: none"> Establish foundation for future Public Works accreditation
<ul style="list-style-type: none"> <i>Expand GIS capabilities to support work order tracking</i> 	
<ul style="list-style-type: none"> <i>Developing standardized SOPs to improve efficiency and consistency</i> 	

Upcoming Projects - 2026

Wastewater System Projects

- Lift Station #2 (Design, Bid, Award in 2026; Construction in 2027)
- Complete wastewater system model
- Identify long-term capacity improvement plan
- Design replacement of WWTP bar screen process

Facilities, Parks & Infrastructure

- Complete Public Works Shop Expansion (Spring 2026)
- Replace pedestrian bridges at Lyons Park
- Continue annual street resurfacing program
- Various Stormwater system improvements

Ongoing Projects from (2025)

- 138th Street Project (completion expected Spring 2026)
- Public Works Shop Expansion continues into 2026

Water System Projects

- Complete water system model
- Design & construct Tiblow Lane/Lakewood waterline loop
- Identify additional water sources for the expansion of the water system capacity

Equipment Investment (2026)

- New Vac Truck placed into service
- Improves cleaning & maintenance of sewer and storm systems
- Enhances system performance and reduces blockages

Future Investments & CIP Priorities

Utility System Expansion & Capacity

- Plan for future expansion of water system capacity (2 MGD to 3 MGD)
- Continue wastewater system capacity improvements
- Position infrastructure to support major future development especially along the State Avenue corridor

Infrastructure & Asset Investment

- On-going replacement and rehabilitation of aging infrastructure
- Continued investment in water, sewer, streets, and storm systems
- Focus on long-term system reliability and performance

Fleet & Equipment Strategy

- Continue standardized fleet rotation program
- Replace equipment on a planned lifecycle
- Reduce downtime and improve long-term cost efficiency

Facilities & Sustainability

- Planned remodeling at Public Works & Wastewater facilities
- Replace aging mechanical systems with energy-efficient equipment
- Incorporate sustainable and “greener” facility improvements
- Complete long-standing facility improvement projects



Question & Discussion

Thank you for your continued support of Public Works



City of Bonner Springs

CITY CLERK'S OFFICE

City Clerk's Office

Tiblow Transit

Recordkeeping
and
Retention

Public
Interactions
&
Answering
questions

City Council
and other
Boards and
Commissions

Cemetery

Municipal
Court

Tiblow Dispatcher-
Part time

Open Records
Requests

Trash/
Recycling/
Lights
Concerns

Agendas &
Minutes &
Recordings

Grave
Purchases

Municipal
Court
Clerk

Tiblow
Driver-
Part
time

Tiblow
Driver-
Part
time

Licensing

Trash/
Recycling/
Lights
Concerns

Council
support

Monument
permits

½
Municipal
Court
Clerk –
½
Assistant
City Clerk

Vehicle
Maintenance

Vehicle records

Website
Updates

Records

Grant
Administration

Bids/Contracts

Mayor's
Youth
Council

Memorial
Day

CTD Membership



City of Bonner Springs
CITY CLERK'S OFFICE

Trivia - Tiblow Transit

Pick What you think is the correct answer...

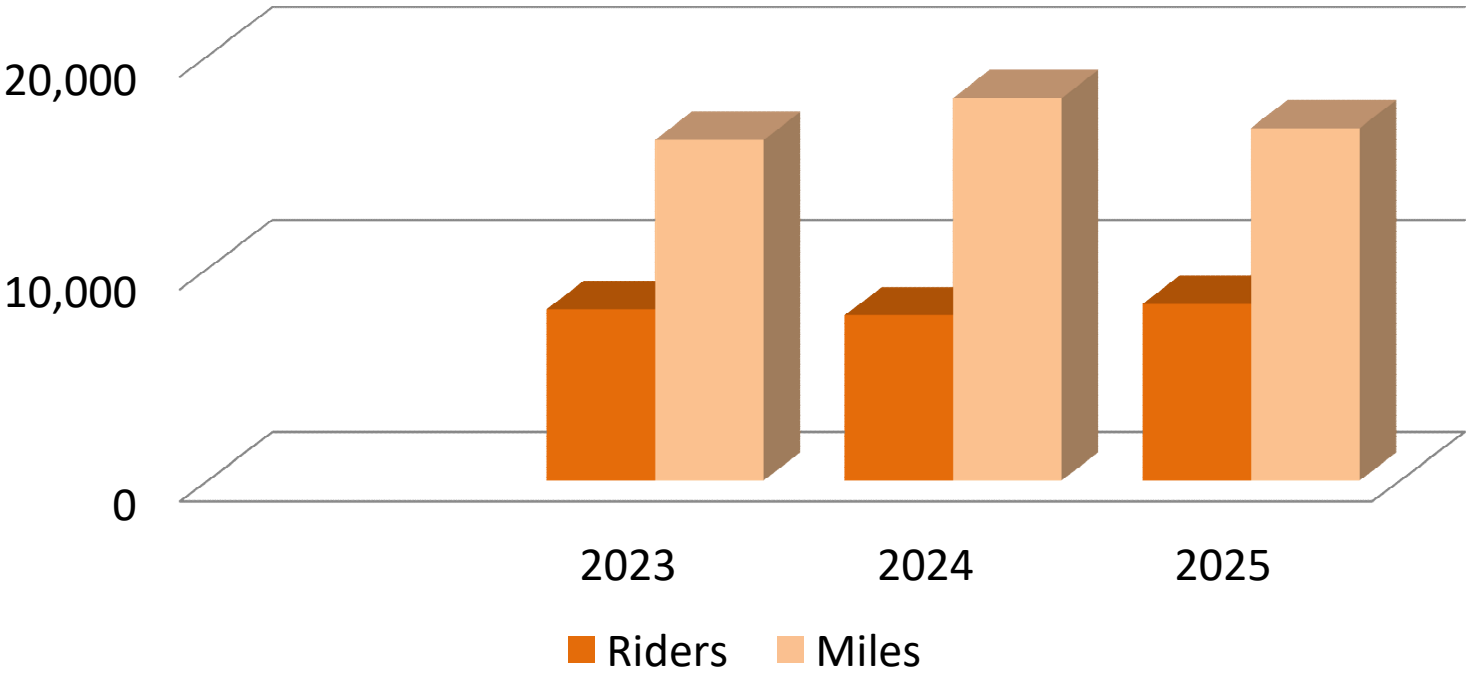
How many miles did Tiblow vehicles drive in 2025?

- A. Over 2,000**
- B. Over 19,000**
- C. Over 30,000**





Tiblow Transit





City of Bonner Springs
CITY CLERK'S OFFICE

Trivia – Recordkeeping

Pick what you think is the correct answer...

What is KORA an acronym for?

- A. Kansas Open Review Act**
- B. Kansas Organized Recording Association**
- C. Kansas Open Records Act**

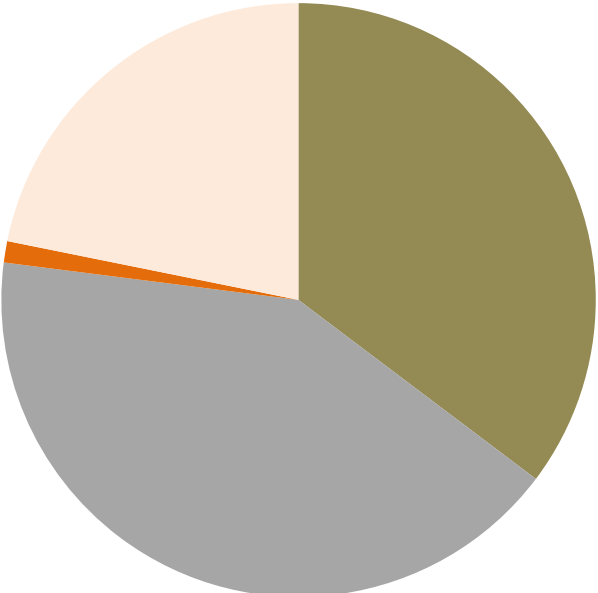


City of Bonner Springs

CITY CLERK'S OFFICE


Recordkeeping

Business Licenses



- Outside the City
- Inside the City
- Public Use requests
- Renaissance Festival

CITY OF BONNER SPRINGS, KANSAS
NOTICE
REQUEST FOR BIDS



The City of Bonner Springs requests bids from qualified contractors to provide the following services:

Insert Project Name Here

Sealed bids Must Be Received No Later Than:
Insert Day (Tuesday or Thursdays only without consulting with the City Clerk first), Month date, year
3:00 p.m.

Please mark bid on the outside envelope "**Insert Project Name Here**" and submit to:

City Clerk
City of Bonner Springs
200 East Third Street, P.O. Box 38
Bonner Springs, KS 66012
(913) 422-1020

Page 1 of 4



City of Bonner Springs
CITY CLERK'S OFFICE

Trivia – Public Interactions

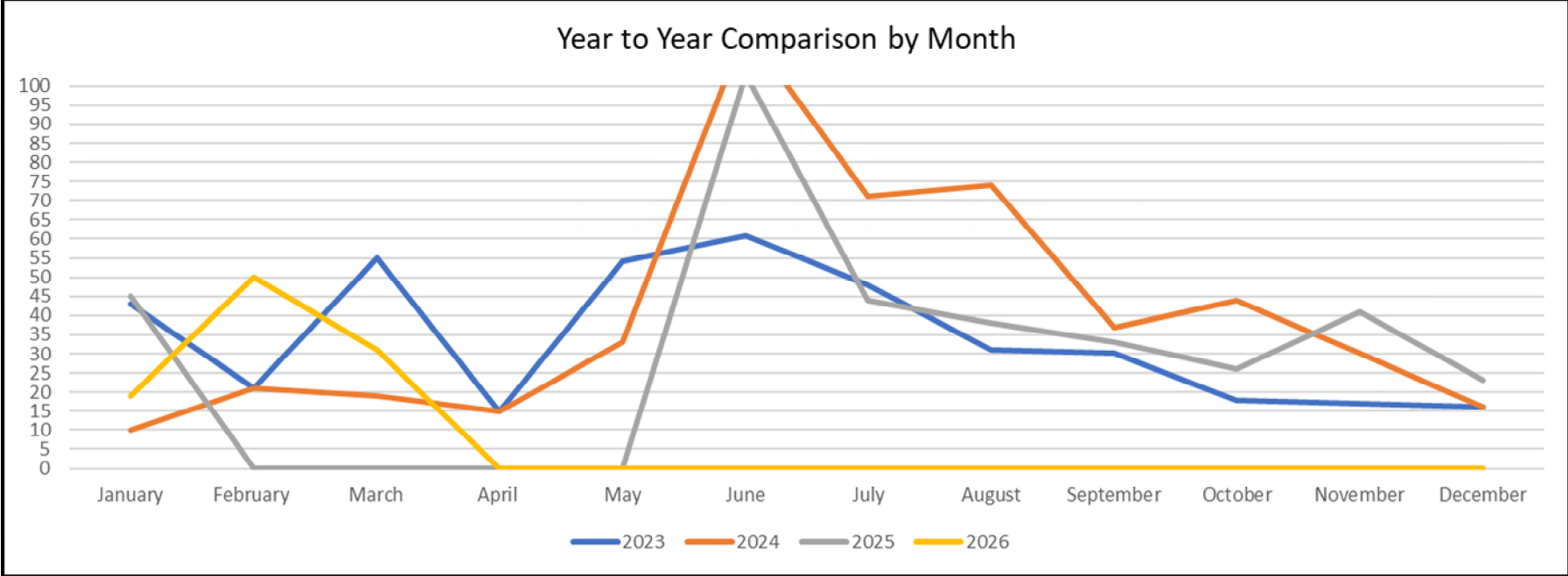
Pick What you think is the correct answer...

True or False

The City Clerk's office only fields calls about licensing and recordkeeping.



Trash/ Recycling





City of Bonner Springs
CITY CLERK'S OFFICE

Trivia - City Council

Pick what you think is the correct answer...

How many views did the City Council videos get on YouTube in 2025?

- A. 2,488**
- B. 2,467**
- C. 2,597**



City of Bonner Springs
CITY CLERK'S OFFICE

City Council

- Held 30 meetings
- Passed 24 Ordinances and
- Passed 12 Resolutions
- Considered and voted on 227 agenda items in regular session
- Presented 17 Resolutions



City of Bonner Springs
CITY CLERK'S OFFICE

City Council Support

- Prepare the agendas
- Take minutes
- Prepare for council meetings
- Record meetings/upload recordings to website after the meeting
- Send ordinances for publication, contract for signatures, etc.
- Ensure KOMA compliance
- Coordinate Mayor's Youth Advisory Council
- Johnson and Wyandotte Counties Council of Mayors
- Answer questions
- Prepare proclamations and coordinate presentation
- Mayors Banquet
- BSE Mock Council meeting



City of Bonner Springs
CITY CLERK'S OFFICE

Trivia - Cemetery

Pick the correct answer...

What event/class is the City hosting at the Cemetery in June?

- A. History of the Bonner Springs Cemetery**
- B. Headstone Cleaning**
- C. Land mapping/platting course**



City of Bonner Springs

CITY CLERK'S OFFICE

Cemetery



Section K							
Lot 67	Lot 68	Lot 69	Lot 70	Lot 71	Lot 72	Lot 73	Lot 100
5 Elaine Bailey	5 Jessie Dodson	5 Charlene Kerby	5 Lucille Tush	5 Henry Haros Mary Garrison	5 Caroline Knight	5 Christina Bichelmeier	5 Gula Watkins Arthur Watkins
4 Reuben Parker	4 Harry Dodson	4 Lillie Kerby	4 Howard Tush	4 Raymond Garrison	4 Wayne knight	4 Bertha Neil	4 Vacant - Purchased
3 Wanda Kinzel	3 Charles Roberts	3 Alva Kerby	3 Vacant - Purchased	3 Rilda Davis	3 Vacant - Purchased	3 Scott Neil	3 Vacant - Purchased
2 Bernard Kinzel	2 Virginia Leach	2 Dewayne Kerby	2 Alice Green	2 John Bowlin	2 Edward Sparks	2 Tomie Malone	2 Bennie Farnsworth
1 Franklin Parker	1 Vacant - Purchased	1 Elta Kerby	1 Samuel Green	1 Barbara Millikin	1 Denise Ogilvie	1 Earl Malone	1 Grady Newton
Lot 80	Lot 79	Lot 78	Lot 77	Lot 76	Lot 75	Lot 74	Lot 99
5 Vacant - Purchased	5 Travis Hightower	5 Marlin Kerby	5 Betty Gillum	5 Vacant - Purchased	5 Eugene Ogilvie	5 Nadine Johnson Jennifer Powell	5 Jeannette Newton
4 Vacant - Purchased	4 Charles Hightower	4 Leslie Hinds	4 Robert Gillum	4 Gary Davis	4 Joseph Langford	4 Rex Rust Patricia Rust	4 Charles Scheidt
3 Vacant - Purchased	3 Floyd Giddings	3 Ivin Hinds	3 Nellie Langford	3 Rev. Leon Marson	3 Marie Moreing	3 Earnest Rust	3 Helen Scheidt
2 Vacant - Purchased	2 Vacant - Purchased	2 Vacant - Purchased	2 Vacant - Purchased	2 Margaret Lingo	2 Vacant - Purchased	2 Helen Rust	2 Deanne Newton Santos Christian Newton
1 William Parker	1 Harrel Tinder	1 Edith Heustis	1 Lloyd Hill	1 Huron Lingo	1 Ludell Manson	1 Thomas Rust	1
Lot 91	Lot 92	Lot 93	Lot 94	Lot 95	Lot 96	Lot 97	Lot 98
5 Carolyn Moore	5 Patricia Giddings	5 Mildred Fagan	5 Shirley Sawyer	5 Ethel Chance	5 Thelma Fouts	5 Fern Stockwell	5 Vacant - Purchased
4 Vacant - Purchased	4 Billy Giddings	4 James Fagan	4 James Fagan	4 Glen Chance	4 Robert Fouts	4 Frank Stockwell	4 Charles Terrance Calkins
3 Vacant - Purchased	3 Marcheta Hightower	3	3 Vacant - Purchased	3 Beverly Bryant David Bryant Aaron Nuckolls	3 Vacant - Purchased	3 Shirley VanLuban	3 Michael Calkins
2 Clifford Leach	2 Vacant - Purchased	2 Jason Horn	2 Vacant - Purchased	2 Joyce Fletcher	2 Vacant - Purchased	2 Vacant - Purchased	2 Tealy Calkins
1	1 Vacant - Purchased	1 Vacant - Purchased	1 Vacant - Purchased	1 Jerrold Fetcher	1 Vacant - Purchased	1 Clarence Pulliam Alice Pulliam	1 Don Calkins





City of Bonner Springs
CITY CLERK'S OFFICE

Trivia - Municipal Court

Choose the correct answer...

True or False

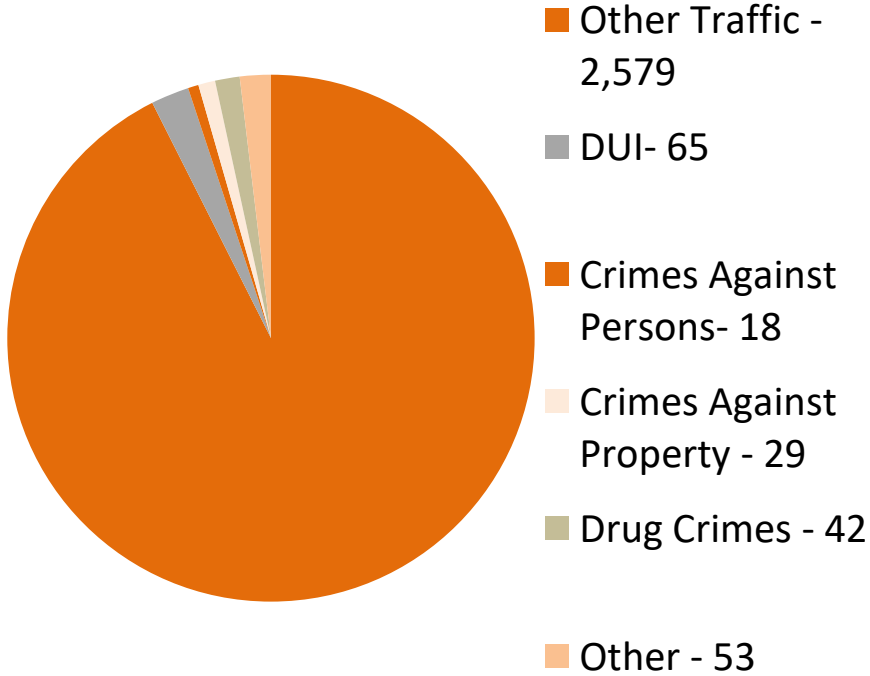
Crimes against property are the majority of cases in our Municipal Court.



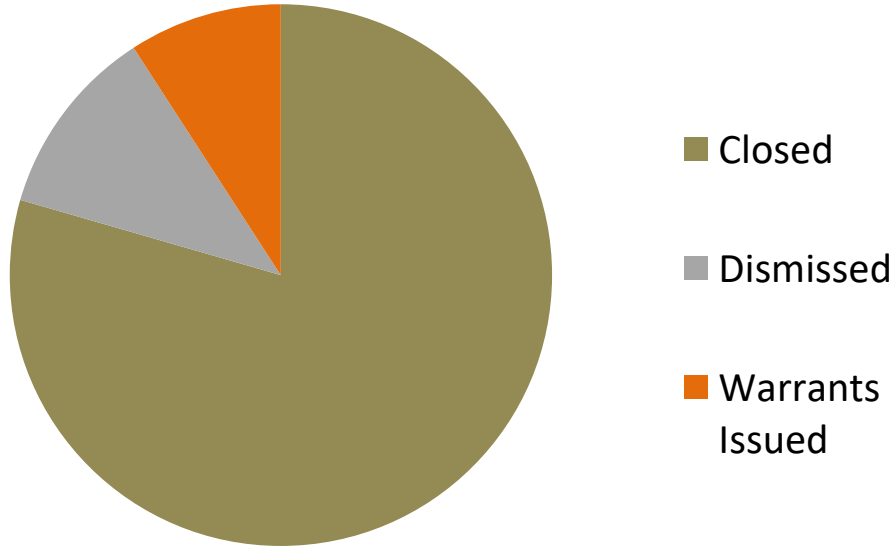
City of Bonner Springs
CITY CLERK'S OFFICE

Municipal Court

Types of Cases Filed



Disposition

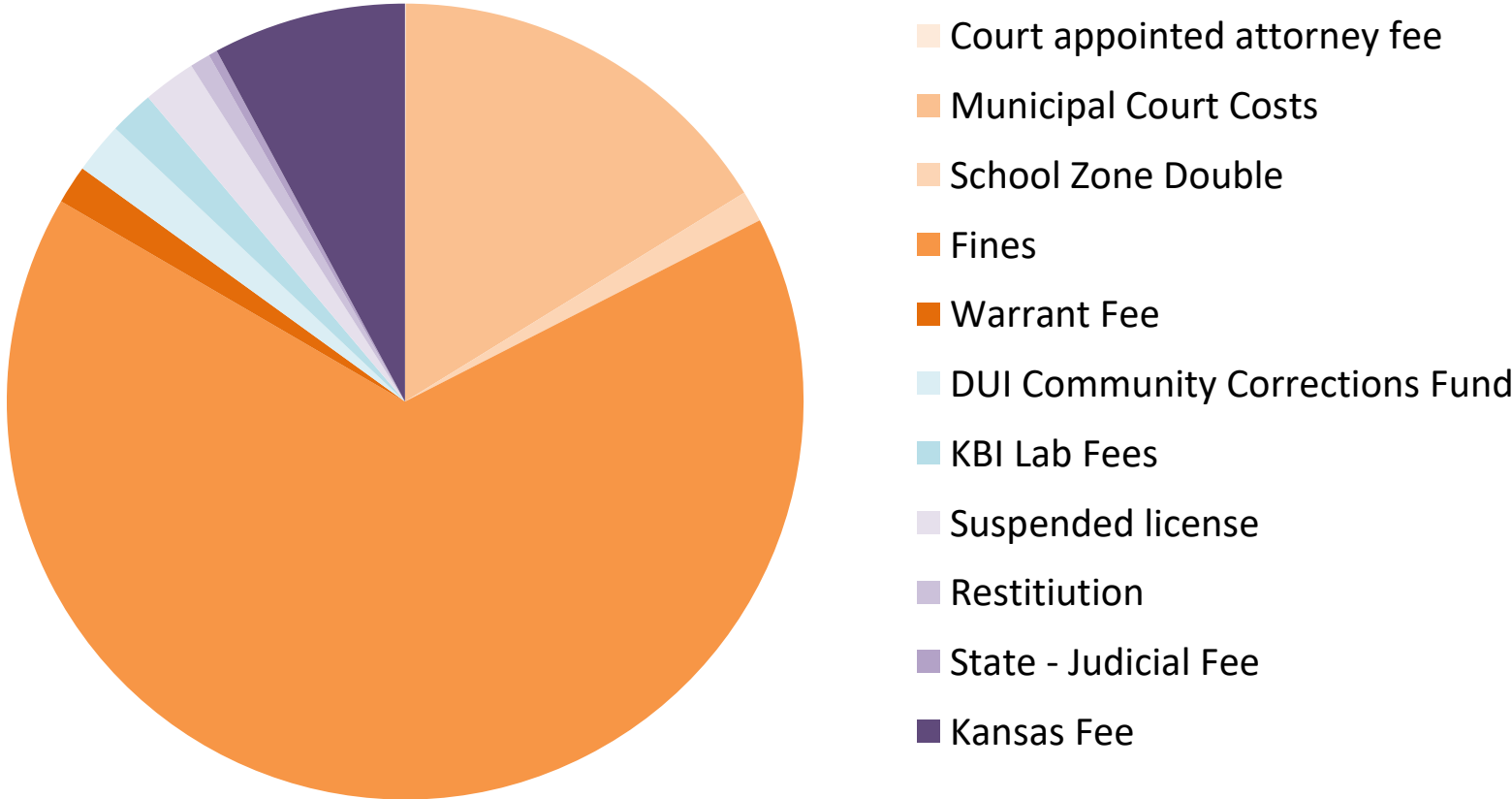




City of Bonner Springs
CITY CLERK'S OFFICE

Municipal Court

Fine Distribution





City of Bonner Springs
CITY CLERK'S OFFICE

Trivia – Final Question

Pick What you think is the correct answer...

The City Clerk's Office received what number of emails in 2025

- A. 6,354**
- B. 7,800**
- C. 8,333**

Bonner Springs Mayor's Report

Date: May 26, 2026

To: City Council

General

- Met with Mayor Watson to discuss potential collaboration opportunities on 5/18.
- Had a business breakfast meeting with Greg Kindle on 5/20.
- Attended a meeting with the UG to coordinate the future direction of Azure on 5/20.
- Hosted a tour of the 51+ Alumni of City Hall on 5/23.

Boards

- Attended the WYEDC Board meeting on 5/13.
- Attended the Johnson / Wyandotte Council of Mayors on 5/13. The city of Bonner hosted this meeting at the Olde Mill.

Events

- Attended the LKM City Forum hosted by the city of Eudora on 5/20.
- Oversaw the Bonner Memorial service at the cemetery on 5/25.