



City of Bonner Springs

KANSAS

Monday, June 22, 2026

200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

WORKSHOP MEETING - 7:00 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 7:00 P.M.

1. 2026 Streets Program Plan

Action No action is requested at this time. This item is presented for discussion and City Council feedback regarding the proposed 2026 Street Maintenance Program.

Recommendation

Documents:

1. PROJECT SITE PHOTOS
2. 2026 Resurfacing Project Map

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Parks & Recreation Month

2. Waste Management Update

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 June 8, 2026 City Council Meeting

Action Make a motion to approve the June 8, 2026, City Council meeting minutes as presented.

Recommendation

Documents:

1. 06102026 CCM Minutes

2. Claims for City Operations

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

Recommendation Staff recommends approval.

Documents:

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

3. Public Use Request - Vaughn Trent Community Services Fundraiser

Action Make a motion to approve the public use request for the Vaughn Trent fundraiser on July 10, 2026 as presented.

Recommendation Staff recommends approval.

Documents:

1. PUR - VT Fundraiser

PROJECT SITE PHOTOS

June 2026



Curbs in Cedar Springs Subdivision.



Photo on Left is of gravel area in Lyon’s Park.

Photo on Right is of parking lot behind Sunflower Embroidery.

Memorandum

Date: June 22, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the June 8, 2026 City Council Meeting

Recommendation:

Action: Make a motion to approve the June 8, 2026, City Council meeting minutes as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes June 10, 2026

WORKSHOP – 7:00 P.M.

Council Present: Mayor Stephens, Councilmembers Shannon, Kipp, Gurley, Wood, Blanks and Reeves (7:15 p.m.). Councilmembers McMahan and Long were absent.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; James Zeeb, Fire Chief; Mark Lee, Community Development Director; Jack Granth, Library Director; Justine Spease, Recreation Manager and Logan Strasburger, City Planner

Storage Container Regulations - Mark Lee, Community Development Director, discussed the proposed amendments to the City code regarding storage and shipping containers. Councilmember Shannon provided examples where he would like the regulations to have more specific verbiage. Councilmember Kipp asked about enforcement of the regulations. Councilmember Blanks asked about establishing size regulations. Reeves stated he is wholly opposed to the containers. Gurley stated they can be a cost-effective, minimal maintenance option for storage. The Community Development Director introduced Logan Strasburger, new city planner.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; James Zeeb, Fire Chief; Mark Lee, Community Development Director; Jack Granth, Library Director; Justine Spease, Recreation Manager and Logan Strasburger, City Planner

The mayor led the Pledge of allegiance.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA – David Blake was concerned about maintenance of Spring Creek. In 1989, the city added a sewer main on east side of Lakewood and added riprap channel to Spring Creek. He stated the creek bed has eroded at least ten feet. He believes the city is responsible for maintenance of the creek bed.

The mayor stated public works and other staff are working on the issue.

CONSENT AGENDA –

1. Minutes of the May 26, 2026 City Council Meeting
 2. Claims for City Operations
 3. Public Use request – UBT Customer Appreciation event
- Reeves moved and Shannon seconded to approve the consent agenda as presented. Unanimous approval.

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Baseball Field Lighting Change Order #2** - Shannon moved and Reeves seconded, to approve Change Order No. 2 for Third Generation Electrical Inc. in the amount of \$12,563. Unanimous approval.
2. **Bid Award - Pickleball Courts** - Gurley moved and Blanks seconded, to award the bid for pickleball courts to Multisports, LLC in the amount of \$187,915. Unanimous approval.
3. **MC-01-26 - Municipal Code Amendment — Storage Container Regulations** - Shannon moved and Blanks seconded, to table the item until the July 13th City Council meeting. The motion carried on a four to three vote with Gurley, Reeves and Wood dissenting.
4. **Rezoning – BSRZ-03-26 – 14150 Minnesota Avenue (PTS Consulting)** - Blanks moved and Long seconded, to adopt an ordinance allowing for the requested rezoning of 14150 Minnesota Avenue. Unanimous approval. Assigned ordinance No.2618.
5. **Resolution to Amend and Extend Industrial Revenue Bonds for Bonner Springs Villas** - Shannon moved and Wood seconded, to adopt a resolution extending the termination date of the original Resolution of Intent to December 31, 2026. Unanimous approval.

REPORTS

City Manager's Report - The city manager included in her report, fliers for upcoming Chamber of Commerce events. Dumpster Days was a huge success. A lot of volunteers participated and 9 of the 10 trash dumpsters were filled, as well as two metal recycling dumpsters. Almost 25 tons of trash and recycling were removed from the community.

City staff recognized Leslie Lard, Assistant Library Director, for her leadership and competence.

The groundbreaking for the Centennial Park extension will be June 15th at 1:30 p.m.

Tillie LaPlante, Finance Director, announced she is retiring later this year, after 36 years. Staff is preparing to post her job with enough time to spend about two months of side-by-side training.

City Council Items

- Reeves stated Spring Creek has subsided, and is now ten feet wider than it was. The rock is substandard shale that is breaking down and washing downstream. He added the city is doing a better job of killing the weeds in Spring Creek.
- Long stated she has been approached by people, and seen comments online, about children riding on dirt bikes and electric bikes in the street. She is concerned about their safety.
- Blanks stated she has been approached about flooding in the area. Blanks requested a workshop rundown of what the upcoming projects are so the residents will know they are being addressed. Grip N Rip grand reopening event is Wednesday at 4:00 pm. Ground Breaking for Centennial Park expansion is June 15th at 1:30 p.m. The Chamber's business appreciation lunch is Thursday, June 18th at the Ag Hall. The NAACP picnic is Saturday June 20th at 1:00 pm at Lion's Park. The Jerry Lee Jarrett Family Life Center annual fish fry is June 27th.
- Gurley reminded everyone that City Band season starts Thursday with the first band concert at 8:30 p.m.

Mayor's Report- Mayor Stephens stated he was very pleased with the turnout of volunteers for Dumpster Days. Mayor Stephens has had conversations about the ebikes as well. Mayor Stephens stated the City may need to look at stormwater fees to provide funds to repair some of the water issues.

ADJOURNMENT – Gurley moved and Blanks seconded to adjourn the City Council meeting at 8:08 p.m. Unanimous approval.

_____ Christina Brake, City Clerk

Memorandum

Date: June 22, 2026
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of \$41,113.65 and the regular claims in the amount of \$273,006.66.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT01141 - 06-09-2026 Supplement 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	06/09/2026	Regular	0.00	498.37	159168
10942	EVERGY KANSAS CENTRAL INC FKA V	06/09/2026	Regular	0.00	37,946.61	159169
7206	NATIONAL INSURANCE MARKETING	06/09/2026	Regular	0.00	2,256.12	159170
10030	QUALITY SPEAKS LLC	06/09/2026	Regular	0.00	170.50	159171
10879	TEUTONIC HOLDINGS LLC	06/09/2026	Regular	0.00	242.05	159172

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	5	0.00	41,113.65
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
	6	5	0.00	41,113.65

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2026	41,113.65
			<hr/>
			41,113.65



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	Jun 2026	06/09/2026	GAS SERVICE	111.42
ATMOS ENERGY	Jun 2026	06/09/2026	GAS SERVICE	114.34
ATMOS ENERGY	Jun 2026	06/09/2026	GAS SERVICE	266.26
ATMOS ENERGY	Jun 2026	06/09/2026	GAS SERVICE	6.35
Vendor 2470 - ATMOS ENERGY Total:				498.37
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	2,713.17
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	187.44
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	1,444.15
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	2,140.73
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	2,046.19
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	92.79
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	341.15
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	2,242.58
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	10,556.29
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	13,718.73
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	149.81
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	131.76
EVERGY KANSAS CENTRAL INC...	June 2026	06/09/2026	ELECTRIC SERVICE	2,181.82
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				37,946.61
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	AO40842	06/09/2026	June BENEFITS DIRECT INSURANCE	2,159.87
NATIONAL INSURANCE MARK...	AO40842	06/09/2026	August BENEFITS DIRECT INSURANCE-Vogan ST Disabili	96.25
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				2,256.12
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7799383	06/09/2026	VOIP Phone Service 05/07/26-606/07/2026	85.25
QUALITY SPEAKS LLC	7811452	06/09/2026	VOIP Phone Service 06/07/26-07/07/26	85.25
Vendor 10030 - QUALITY SPEAKS LLC Total:				170.50
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	1330497	06/09/2026	Phone Service 6/7/26-7/6/26	242.05
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				242.05
Grand Total:				41,113.65



Bonner Springs, KS

Check Register

Packet: APPKT01146 - 06-16-2026 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						
13281	ADRIAN FLORES	06/16/2026	Regular	0.00	100.00	159173
7638	ALANDON REBUILDERS & EQUIPMEN	06/16/2026	Regular	0.00	650.00	159174
12736	ALDEN-HARRINGTON FUNERAL HOM	06/16/2026	Regular	0.00	50.00	159175
13260	ALLIED FENCE & SECURITY OF KANSAS	06/16/2026	Regular	0.00	3,068.96	159176
10078	AMAZON CAPITAL SERVICES INC	06/16/2026	Regular	0.00	1,540.77	159177
	Void	06/16/2026	Regular	0.00	0.00	159178
11959	AMERICAN DIGITAL SECURITY LLC	06/16/2026	Regular	0.00	467.40	159179
7169	AMERICAN RED CROSS	06/16/2026	Regular	0.00	594.00	159180
7449	APEX ENVIROTECH, INC.	06/16/2026	Regular	0.00	3,016.00	159181
13286	ASI PARTNERS IT SAVINGS LLC	06/16/2026	Regular	0.00	23,961.00	159182
3303	ASPHALT SALES CO INC	06/16/2026	Regular	0.00	524.60	159183
2470	ATMOS ENERGY	06/16/2026	Regular	0.00	78.25	159184
1461	AUGUSTINE EXTERMINATORS INC	06/16/2026	Regular	0.00	139.00	159185
13289	AVA CALDWELL	06/16/2026	Regular	0.00	27.88	159186
6536	BANKCARD PROCESSING CENTER	06/16/2026	Regular	0.00	20,568.58	159187
	Void	06/16/2026	Regular	0.00	0.00	159188
2798	BONNER SPRINGS AUTO REPAIR LLC	06/16/2026	Regular	0.00	59.96	159189
12146	BONNER SPRINGS ROTARY CLUB	06/16/2026	Regular	0.00	300.00	159190
4172	BOUND TREE MEDICAL LLC	06/16/2026	Regular	0.00	2,277.31	159191
13178	BRENTAG SOUTHWEST INC	06/16/2026	Regular	0.00	2,433.00	159192
12933	BRYX, INC	06/16/2026	Regular	0.00	29,142.50	159193
13280	CAMILLA WILLIAMS	06/16/2026	Regular	0.00	100.00	159194
13280	CAMILLA WILLIAMS	06/16/2026	Regular	0.00	200.00	159195
12834	CHALLENGER TEAMWEAR LLC	06/16/2026	Regular	0.00	1,313.00	159196
11793	CHARTER COMMUNICATIONS HOLD	06/16/2026	Regular	0.00	141.97	159197
10027	CINTAS	06/16/2026	Regular	0.00	779.55	159198
11655	CINTAS CORPORATION NO 2	06/16/2026	Regular	0.00	106.00	159199
12681	COLEMAN EQUIPMENT INC	06/16/2026	Regular	0.00	7,804.32	159200
5560	COMMERCIAL AQUATIC SERVICES IN	06/16/2026	Regular	0.00	7,201.80	159201
10136	COMPLIANCEONE	06/16/2026	Regular	0.00	4,813.20	159202
6509	CS CAREY INC	06/16/2026	Regular	0.00	120.00	159203
12018	CYNTOX LLC	06/16/2026	Regular	0.00	63.39	159204
10287	DAVE M BREDE	06/16/2026	Regular	0.00	225.00	159205
12684	DEFFENBAUGH INDUSTRIES INC	06/16/2026	Regular	0.00	46,425.58	159206
12091	DEJONEA TOWNSEND	06/16/2026	Regular	0.00	250.00	159207
13221	DELTA T LLC	06/16/2026	Regular	0.00	110.00	159208
13006	DESIREE MACKE	06/16/2026	Regular	0.00	436.71	159209
11899	EASY ICE, LLC	06/16/2026	Regular	0.00	276.00	159210
7142	EDWARDS CHEMICALS INC	06/16/2026	Regular	0.00	4,242.50	159211
12646	EMS MANAGEMENT & CONSULTANT	06/16/2026	Regular	0.00	1,639.44	159212
11417	EQUIPMENTSHARE.COM INC	06/16/2026	Regular	0.00	175.00	159213
10942	EVERGY KANSAS CENTRAL INC FKA V	06/16/2026	Regular	0.00	119.88	159214
12533	FAST N FRIENDLY LLC	06/16/2026	Regular	0.00	5,307.32	159215
4736	FASTENAL	06/16/2026	Regular	0.00	35.81	159216
4342	FELDMANS	06/16/2026	Regular	0.00	511.11	159217
2755	FTC EQUIPMENT LLC	06/16/2026	Regular	0.00	2,704.82	159218
13287	G & J CONSTRUCTION	06/16/2026	Regular	0.00	175.00	159219
7858	GALLS LLC	06/16/2026	Regular	0.00	122.48	159220
11563	GERKEN RENT-ALL INC	06/16/2026	Regular	0.00	110.00	159221
1942	GRASS PAD INC	06/16/2026	Regular	0.00	582.49	159222
1089	HAWKINS INC	06/16/2026	Regular	0.00	10,798.31	159223
4275	HAYNES EQUIPMENT CO INC	06/16/2026	Regular	0.00	12,837.00	159224
3078	HD SUPPLY INC	06/16/2026	Regular	0.00	1,372.28	159225
7242	HELGET GAS PRODUCTS INC	06/16/2026	Regular	0.00	145.36	159226

Check Register

Packet: APPKT01146-06-16-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12690	HOLLIDAY SAND AND GRAVEL CO	06/16/2026	Regular	0.00	2,947.27	159227
13288	INFUSION DESIGN, INC	06/16/2026	Regular	0.00	3,750.00	159228
13284	JEFF ARCHER SERVICES, INC	06/16/2026	Regular	0.00	399.00	159229
5345	JOHNSON COUNTY WASTEWATER	06/16/2026	Regular	0.00	1,098.43	159230
13282	JOSHUA JAKLEVICH	06/16/2026	Regular	0.00	150.00	159231
12758	KANSAS FIBER NETWORK LLC	06/16/2026	Regular	0.00	1,365.00	159232
5308	KANSAS ONE-CALL SYSTEM, INC	06/16/2026	Regular	0.00	143.64	159233
12949	KCJP	06/16/2026	Regular	0.00	865.05	159234
11728	LABAN CONTRACTING LLC	06/16/2026	Regular	0.00	985.00	159235
3003	LAKE OF THE FOREST INC	06/16/2026	Regular	0.00	500.00	159236
12835	LEAF CAPITAL FUNDING LLC	06/16/2026	Regular	0.00	226.88	159237
3030	LEAGUE OF KANSAS MUNICIPALITIES	06/16/2026	Regular	0.00	200.00	159238
13279	LEANNA WILL	06/16/2026	Regular	0.00	250.00	159239
6250	LEXIS NEXIS RISK DATA MANAGEME	06/16/2026	Regular	0.00	400.67	159240
8009	LIFE-ASSIST, INC	06/16/2026	Regular	0.00	1,534.12	159241
1836	LOWE'S CREDIT SERVICES	06/16/2026	Regular	0.00	1,240.52	159242
	Void	06/16/2026	Regular	0.00	0.00	159243
13141	LUCAS ZUBECK	06/16/2026	Regular	0.00	3,000.00	159244
9879	MAINSTREET CREDIT UNION	06/16/2026	Regular	0.00	885.00	159245
13285	MAPLE LEAF ORCHARDS LLC	06/16/2026	Regular	0.00	50.00	159246
13032	MAPS INC	06/16/2026	Regular	0.00	3,009.71	159247
7347	MCGUIRE ELECTRIC LLC	06/16/2026	Regular	0.00	13,599.91	159248
6137	METRO COURIER INC	06/16/2026	Regular	0.00	68.61	159249
3759	MIDWEST BUS SALES INC	06/16/2026	Regular	0.00	1,000.00	159250
6849	MJV-A LLC	06/16/2026	Regular	0.00	78.00	159251
12682	O'REILLY AUTOMOTIVE INC	06/16/2026	Regular	0.00	465.61	159252
8124	OUTDOOR HOME SERVICES HOLDIN	06/16/2026	Regular	0.00	6,806.95	159253
3393	PACE ANALYTICAL SERVICES LLC	06/16/2026	Regular	0.00	1,506.00	159254
11541	PEREGRINE CORPORATION	06/16/2026	Regular	0.00	454.23	159255
3531	PERRY AND TRENT LLC	06/16/2026	Regular	0.00	190.00	159256
0904	PREDATOR TERMITES & PEST CONTR	06/16/2026	Regular	0.00	175.00	159257
13070	PROFESSIONAL ENGINEERING CONSI	06/16/2026	Regular	0.00	1,827.00	159258
10404	PROFESSIONAL PAVEMENT PRODUC	06/16/2026	Regular	0.00	5,926.78	159259
12674	PUSHWATER ENTERPRISES INC	06/16/2026	Regular	0.00	168.50	159260
11931	QUENTINS BBQ & SIDES LLC	06/16/2026	Regular	0.00	340.00	159261
8035	REEVES-WIEDEMAN COMPANY	06/16/2026	Regular	0.00	2,216.11	159262
13272	ROSE CASPER	06/16/2026	Regular	0.00	50.00	159263
12729	SUMNERONE INC	06/16/2026	Regular	0.00	435.46	159264
11348	TABATHA JEFFRIES	06/16/2026	Regular	0.00	75.00	159265
13079	THE RECORD PUBLICATIONS, LLC	06/16/2026	Regular	0.00	233.28	159266
13275	UNDERGROUND SAFETY & SUPPLY, I	06/16/2026	Regular	0.00	972.50	159267
12168	VESTA LEE LUMBER	06/16/2026	Regular	0.00	36.00	159268
13283	VIRGINIA DORSEY	06/16/2026	Regular	0.00	2,100.00	159269
12683	W W GRAINGER INC	06/16/2026	Regular	0.00	100.22	159270
2043	WEIS FIRE & SAFETY EQUIPMENT	06/16/2026	Regular	0.00	926.40	159271
1321	WESTLAKE HARDWARE	06/16/2026	Regular	0.00	301.28	159272
10810	WILLIAM F TUCKER	06/16/2026	Regular	0.00	9,709.00	159273

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	98	0.00	273,006.66
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
	194	101	0.00	273,006.66

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2026	273,006.66
			<hr/>
			273,006.66



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13281 - ADRIAN FLORES				
ADRIAN FLORES	100598584	06/16/2026	Refund Deposit- Honeybee Room 5/30/26	100.00
Vendor 13281 - ADRIAN FLORES Total:				100.00
Vendor: 7638 - ALANDON REBUILDERS & EQUIPMENT INC				
ALANDON REBUILDERS & EQU...64993		06/16/2026	Tow charge for VID #522	375.00
ALANDON REBUILDERS & EQU...66188		06/16/2026	VID #522 towed & repaired broken air valve	275.00
Vendor 7638 - ALANDON REBUILDERS & EQUIPMENT INC Total:				650.00
Vendor: 12736 - ALDEN-HARRINGTON FUNERAL HOME INC				
ALDEN-HARRINGTON FUNERA...0006872		06/16/2026	Plant - Harrington	50.00
Vendor 12736 - ALDEN-HARRINGTON FUNERAL HOME INC Total:				50.00
Vendor: 13260 - ALLIED FENCE & SECURITY OF KANSAS CORP				
ALLIED FENCE & SECURITY OF ... 2-7220		06/16/2026	Additional fence materials for VSB	447.18
ALLIED FENCE & SECURITY OF ... 2-7258		06/16/2026	Replace tag reader on Gate #2 - WTP	2,621.78
Vendor 13260 - ALLIED FENCE & SECURITY OF KANSAS CORP Total:				3,068.96
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I... 116R-7GFH-7W9M		06/16/2026	Laundry Detergent	21.56
AMAZON CAPITAL SERVICES I... 14DM-RT7W-39RG		06/16/2026	Paper Plates - C	19.12
AMAZON CAPITAL SERVICES I... 1C7V-CPF3-R1L3		06/16/2026	Brochure holders & business card holder	66.14
AMAZON CAPITAL SERVICES I... 1C7V-CPF3-THWW		06/16/2026	Fire extinguishers; misc shop & bldg supplies	171.47
AMAZON CAPITAL SERVICES I... 1C7V-CPF3-THWW		06/16/2026	Fire extinguishers; misc shop & bldg supplies	271.72
AMAZON CAPITAL SERVICES I... 1DGX-RNMG-3FJY		06/16/2026	Fabric Softener	15.19
AMAZON CAPITAL SERVICES I... 1DHF-X1RD-1RVG		06/16/2026	Bags for Fleet first aid kits; cleaning supplies	29.94
AMAZON CAPITAL SERVICES I... 1DHF-X1RD-1RVG		06/16/2026	Bags for Fleet first aid kits; cleaning supplies	10.33
AMAZON CAPITAL SERVICES I... 1DLW-GC6K-QYFW		06/16/2026	Paper Towels	58.88
AMAZON CAPITAL SERVICES I... 1JCJ-C3WM-D47P		06/16/2026	Misc Items- CH	151.97
AMAZON CAPITAL SERVICES I... 1JK6-C74R-HWTJ		06/16/2026	Coffee Pots	137.66
AMAZON CAPITAL SERVICES I... 1NCH-D4MJ-R4LG		06/16/2026	Office Supplies	61.83
AMAZON CAPITAL SERVICES I... 1P7J-RPWL-MMCQ		06/16/2026	Roll Paper Towels for Dispensers	131.99
AMAZON CAPITAL SERVICES I... 1QHL-44NM-MX6H		06/16/2026	Video tech for creating videos intern special even	72.98
AMAZON CAPITAL SERVICES I... 1WD9-39NW-MXF4		06/16/2026	Pool printer paper	30.98
AMAZON CAPITAL SERVICES I... 1XTF-RVGH-3C9V		06/16/2026	Office Supplies	193.32
AMAZON CAPITAL SERVICES I... 1YX3-C6YV-94QR		06/16/2026	Towels & Washclothes	73.72
AMAZON CAPITAL SERVICES I... 1J46-N91N-J143		06/16/2026	Misc supplies for Touch a Truck event	21.97
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				1,540.77
Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC				
AMERICAN DIGITAL SECURITY ...51709		06/16/2026	Panic Button Monitoring 1 yr	467.40
Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total:				467.40
Vendor: 7169 - AMERICAN RED CROSS				
AMERICAN RED CROSS	23296739	06/16/2026	9 camp certs, adult/ped fa/cpre/aed/med admin	594.00
Vendor 7169 - AMERICAN RED CROSS Total:				594.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 April 2026	06/16/2026	Rise Bakery WW samplings 4/15/26 & 4/29/26	3,016.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				3,016.00
Vendor: 13286 - ASI PARTNERS IT SAVINGS LLC				
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	1,178.40
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	1,571.20
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	392.82
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	1,964.00
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	196.40
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	785.65
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	5,499.28
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	392.80
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	1,374.80
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	5,302.80
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	2,356.80
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	392.80
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	589.25
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	1,178.40
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	196.40
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	196.40
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	196.40
ASI PARTNERS IT SAVINGS LLC	AAAQ0991	06/16/2026	Mimecast Advcd Protect Clid Gateway 6/30/26-6/30/27	196.40
Vendor 13286 - ASI PARTNERS IT SAVINGS LLC Total:				23,961.00
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	162998	06/16/2026	Asphalt for street patching	76.86
ASPHALT SALES CO INC	163018	06/16/2026	Asphalt for street patching	447.74
Vendor 3303 - ASPHALT SALES CO INC Total:				524.60
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	3045329589-June	06/16/2026	GAS SERVICE	78.25
Vendor 2470 - ATMOS ENERGY Total:				78.25
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2553660	06/16/2026	Com Pest Qtrly - PD	139.00
Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:				139.00
Vendor: 13289 - AVA CALDWELL				
AVA CALDWELL	0006874	06/16/2026	Returned Direct Deposit for 6/5/2026 Payroll	62.88
AVA CALDWELL	0006874	06/16/2026	Less Returned Dir Dep Fee	-35.00
Vendor 13289 - AVA CALDWELL Total:				27.88
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0006972	06/16/2026	ChatGPT- SUBSCRIPTION FEE	20.00
BANKCARD PROCESSING CEN...	0006973	06/16/2026	INTERNATIONAL CODE COUNCIL-ANNUAL MEM DUES	90.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006973	06/16/2026	INTERNATIONAL CODE	90.00
BANKCARD PROCESSING CEN...	0006973	06/16/2026	COUNCIL-ANNUAL MEM DUES	
BANKCARD PROCESSING CEN...	0006973	06/16/2026	Alert 360-#50084936 Alarm	93.07
BANKCARD PROCESSING CEN...	0006973	06/16/2026	PW Main 5/1/26-5/31/26	
BANKCARD PROCESSING CEN...	0006973	06/16/2026	Alert 360-#50334255 Alarm	93.07
BANKCARD PROCESSING CEN...	0006973	06/16/2026	PW Main 6/1/26-6/30/26	
BANKCARD PROCESSING CEN...	0006973	06/16/2026	Glove Nation- Nitrile Gloves	237.04
BANKCARD PROCESSING CEN...	0006973	06/16/2026	Alert 360-#50084936 Alarm	93.06
BANKCARD PROCESSING CEN...	0006973	06/16/2026	WWTP 5/1/26-5/31/26	
BANKCARD PROCESSING CEN...	0006973	06/16/2026	Alert 360-#50334255 Alarm	93.06
BANKCARD PROCESSING CEN...	0006973	06/16/2026	WWTP 6/1/26-6/30/26	
BANKCARD PROCESSING CEN...	0006973	06/16/2026	Glove Nation- Nitrile Gloves	237.05
BANKCARD PROCESSING CEN...	0006973	06/16/2026	KTA DELIVER WTR SAMPLE TO	21.92
BANKCARD PROCESSING CEN...	0006973	06/16/2026	KDHE LAB	
BANKCARD PROCESSING CEN...	0006973	06/16/2026	WATER ENVIRONMENT FED-	89.00
BANKCARD PROCESSING CEN...	0006973	06/16/2026	ANNUAL MEMBERSHIP DUES	
BANKCARD PROCESSING CEN...	0006973	06/16/2026	Glove Nation- Nitrile Gloves	237.04
BANKCARD PROCESSING CEN...	0006974	06/16/2026	PSHRA ANNUAL CONFERENCE	1,024.00
BANKCARD PROCESSING CEN...	0006974	06/16/2026	HARRINGTON FLORAL-	64.45
BANKCARD PROCESSING CEN...	0006974	06/16/2026	FUNERAL FLOWERS	
BANKCARD PROCESSING CEN...	0006975	06/16/2026	ADOBE	299.76
BANKCARD PROCESSING CEN...	0006975	06/16/2026	WALMART-ENVELOPES KORA	5.92
BANKCARD PROCESSING CEN...	0006975	06/16/2026	FLASH DRIVE MAILINGS	
BANKCARD PROCESSING CEN...	0006975	06/16/2026	THIRD SPACE- MC TEAM	42.88
BANKCARD PROCESSING CEN...	0006975	06/16/2026	MEETING LUNCH	
BANKCARD PROCESSING CEN...	0006975	06/16/2026	WALMART-BOTTLED WATER	3.68
BANKCARD PROCESSING CEN...	0006976	06/16/2026	FOR MC- 1CS	
BANKCARD PROCESSING CEN...	0006976	06/16/2026	KU TRNG CTR-BASIC FIRE	950.00
BANKCARD PROCESSING CEN...	0006977	06/16/2026	INVEST ESSENTIALS TRG	
BANKCARD PROCESSING CEN...	0006977	06/16/2026	MAKE & TAKE DIETICIAN FEE	182.08
BANKCARD PROCESSING CEN...	0006977	06/16/2026	AND GROCERIES	
BANKCARD PROCESSING CEN...	0006977	06/16/2026	TRUMAN LIBRARY- TICKET	-20.00
BANKCARD PROCESSING CEN...	0006977	06/16/2026	REFUND SNR TRIP	
BANKCARD PROCESSING CEN...	0006977	06/16/2026	PIONEER TRAILS ADVENTURE-	20.00
BANKCARD PROCESSING CEN...	0006977	06/16/2026	SNR DAY TRIP	
BANKCARD PROCESSING CEN...	0006977	06/16/2026	TRUMAN LIBRARY- SNR DAY	120.00
BANKCARD PROCESSING CEN...	0006977	06/16/2026	TRIP	
BANKCARD PROCESSING CEN...	0006977	06/16/2026	NEW THEATER DINNER	540.00
BANKCARD PROCESSING CEN...	0006977	06/16/2026	THEATER TICKETS	
BANKCARD PROCESSING CEN...	0006977	06/16/2026	PIONEER TRAILS ADVENTURE-	247.20
BANKCARD PROCESSING CEN...	0006977	06/16/2026	SNR DAY TRIP	
BANKCARD PROCESSING CEN...	0006977	06/16/2026	ESCORT LUNCH	39.23
BANKCARD PROCESSING CEN...	0006978	06/16/2026	DEBS RIVERVIEW KENNEL-	280.00
BANKCARD PROCESSING CEN...	0006978	06/16/2026	CHAMP BOARDING	
BANKCARD PROCESSING CEN...	0006978	06/16/2026	NPCA- K9 RECERTIFICATIONS	120.00
BANKCARD PROCESSING CEN...	0006978	06/16/2026	K-TAG TOLLS	1.20
BANKCARD PROCESSING CEN...	0006978	06/16/2026	5.11 UNIFORMS- DOANE	192.85
BANKCARD PROCESSING CEN...	0006978	06/16/2026	PANTS	
BANKCARD PROCESSING CEN...	0006978	06/16/2026	5.11 UNIFORMS- TAPIA PANTS	192.85
BANKCARD PROCESSING CEN...	0006978	06/16/2026	BUSHNELL ACO CAMERA	130.00
BANKCARD PROCESSING CEN...	0006978	06/16/2026	ANNUAL PLAN	
BANKCARD PROCESSING CEN...	0006978	06/16/2026	WALGREENS PHOTO WALL	35.88
BANKCARD PROCESSING CEN...	0006978	06/16/2026	PRINTING	
BANKCARD PROCESSING CEN...	0006978	06/16/2026	WALMART WATER-GATORADE	21.23
BANKCARD PROCESSING CEN...	0006978	06/16/2026	WALMART WATER-GATORADE	21.23
BANKCARD PROCESSING CEN...	0006979	06/16/2026	KTAG- TURNPIKE CHARGES	11.16
BANKCARD PROCESSING CEN...	0006979	06/16/2026	TAYLORS TINS-13 RETRO	546.00
BANKCARD PROCESSING CEN...	0006980	06/16/2026	SHIELDS	
BANKCARD PROCESSING CEN...	0006980	06/16/2026	CREDIT -RETURN DUE TO TAX	-375.99
BANKCARD PROCESSING CEN...	0006980	06/16/2026	CHARGED PREV PURCHASE	
BANKCARD PROCESSING CEN...	0006980	06/16/2026	TOP SOIL LIIONS PARK	187.96
BANKCARD PROCESSING CEN...	0006980	06/16/2026	PLAYGROUND	
BANKCARD PROCESSING CEN...	0006980	06/16/2026	GRASS CARP NORTH PARK	248.40
BANKCARD PROCESSING CEN...	0006980	06/16/2026	POND	

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006980	06/16/2026	PLANTS CENTENNIAL PARK LANDSCAPE BEDS	331.26
BANKCARD PROCESSING CEN...	0006980	06/16/2026	SUPPLIES 17 SELF-WATERING FLOWER PLANTERS	343.84
BANKCARD PROCESSING CEN...	0006980	06/16/2026	TOP SOIL LIIONS PARK PLAYGROUND	187.96
BANKCARD PROCESSING CEN...	0006980	06/16/2026	CHAINSAW CHAIN SHARPENER	65.99
BANKCARD PROCESSING CEN...	0006981	06/16/2026	WINSUPPLY- HARDWARE MISC PARTS VSB ROOF DRAIN	144.57
BANKCARD PROCESSING CEN...	0006981	06/16/2026	KDOR- CDL EXAM #2 A.HOLLAND	10.75
BANKCARD PROCESSING CEN...	0006981	06/16/2026	KDOR- CDL EXAM #2 RETEST A.HOLLAND	10.75
BANKCARD PROCESSING CEN...	0006981	06/16/2026	KDOR- CDL EXAM #1 LICENSE & PHOTO ID- A.HOLLAND	42.03
BANKCARD PROCESSING CEN...	0006982	06/16/2026	KTA STATEMENT	19.58
BANKCARD PROCESSING CEN...	0006982	06/16/2026	4 IMPRINT-BRANDED MINI SOCCER BALLS	1,297.57
BANKCARD PROCESSING CEN...	0006982	06/16/2026	KDHE CHILDCARE - CAMP BACKGROUND CHECKS	194.00
BANKCARD PROCESSING CEN...	0006982	06/16/2026	KDHE CHILDCARE - CAMP BACKGROUND CHECKS	50.00
BANKCARD PROCESSING CEN...	0006982	06/16/2026	DONUTNV DOWNPAYMMENT CAMP WK1	175.00
BANKCARD PROCESSING CEN...	0006982	06/16/2026	DONUTNV BALANCE CAMP WK 1	343.00
BANKCARD PROCESSING CEN...	0006982	06/16/2026	WALMART- CAMP SUPPLIES	405.26
BANKCARD PROCESSING CEN...	0006982	06/16/2026	TEST CRC MACHINES	1.00
BANKCARD PROCESSING CEN...	0006982	06/16/2026	TEST CRC MACHINES	1.00
BANKCARD PROCESSING CEN...	0006982	06/16/2026	TEST CRC MACHINES	1.00
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0006983	06/16/2026	NETWORK SOLUTIONS- DOMAIN PRIVACY & PROTECTION	11.99
BANKCARD PROCESSING CEN...	0006983	06/16/2026	NETWORK SOLUTIONS- DOMAIN EXPIRTION PROTECTION	9.99
BANKCARD PROCESSING CEN...	0006983	06/16/2026	CREDIT 365 BASIC EMAIL ACCTRS ADJUSTMENTS	-46.32
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	63.00
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006983	06/16/2026	365 BUSINESS STANDARD EMAIL ACCT-FIRE	65.65
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	144.90
BANKCARD PROCESSING CEN...	0006983	06/16/2026	CREDIT 365 BASIC EMAIL ACCTRS ADJUSTMENTS	-7.72
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	63.00
BANKCARD PROCESSING CEN...	0006983	06/16/2026	CREDIT 365 BASIC EMAIL ACCTRS ADJUSTMENTS	-23.16
BANKCARD PROCESSING CEN...	0006983	06/16/2026	365 BUSINESS STANDARD EMAIL ACCT-POLICE	275.73
BANKCARD PROCESSING CEN...	0006983	06/16/2026	CREDIT 365 BASIC EMAIL ACCTRS ADJUSTMENTS	-46.32
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	182.70
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	75.60
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	6.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006983	06/16/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006984	06/16/2026	VISTA PRINT-REIMER BUSINESS CARDS	23.82
BANKCARD PROCESSING CEN...	0006984	06/16/2026	VISTA PRINT-CAPTAINS & CHIEF BUSINESS CARDS	95.30
BANKCARD PROCESSING CEN...	0006984	06/16/2026	WALMART- LAUNDRY DETERGENT	24.94
BANKCARD PROCESSING CEN...	0006984	06/16/2026	WALMART- COFFEE	86.72
BANKCARD PROCESSING CEN...	0006984	06/16/2026	AMAZON- CREDIT FOR ERRONEOUS PERSONAL	-6.24
BANKCARD PROCESSING CEN...	0006984	06/16/2026	WALMART - COFFEE	45.94
BANKCARD PROCESSING CEN...	0006984	06/16/2026	AMAZON- CREDIT FOR ERRONEOUS PERSONAL	-8.74
BANKCARD PROCESSING CEN...	0006984	06/16/2026	VISTA PRINT-FEDEN BUSINESS CARDS	23.82
BANKCARD PROCESSING CEN...	0006985	06/16/2026	ASFPM-CERTIED FLOODPLAIN MGR CERT RENEWAL	90.00
BANKCARD PROCESSING CEN...	0006985	06/16/2026	SALES TAX REIMB DAYLIGHT DONUT -DUMPSTER DAY	-3.15
BANKCARD PROCESSING CEN...	0006985	06/16/2026	DAYLIGHT DONUT ORDER FOR DUMPSTER DAY	38.13
BANKCARD PROCESSING CEN...	0006985	06/16/2026	INTERNATIONAL CODE	235.50
BANKCARD PROCESSING CEN...	0006986	06/16/2026	COUNCIL-CODE BOOKS-STITES	
BANKCARD PROCESSING CEN...	0006986	06/16/2026	USPS POSTAGE TOURISM BROCHURES TO KS TRAVEL	15.80
BANKCARD PROCESSING CEN...	0006986	06/16/2026	FACEBOOK- DIGITAL ADVERTISING DOWNTOWN EVENTS	153.70
BANKCARD PROCESSING CEN...	0006987	06/16/2026	LEGAL ISSUES FOR DETECTIVE TRAINING	150.00
BANKCARD PROCESSING CEN...	0006987	06/16/2026	P.A.T. SCHOOL- PATROL RESPONDER	180.00
BANKCARD PROCESSING CEN...	0006987	06/16/2026	AXON- ADAPTIVE CONTROL TRAINING	1,500.00
BANKCARD PROCESSING CEN...	0006987	06/16/2026	AXON- IN CAR CAMERA WIRING	310.50
BANKCARD PROCESSING CEN...	0006987	06/16/2026	DEPARTMENT PHOTOS	1.79
BANKCARD PROCESSING CEN...	0006988	06/16/2026	SWKS WILDLANDS FIRE- LOVES-FOOD DEPLOYMENT	26.01
BANKCARD PROCESSING CEN...	0006988	06/16/2026	SWKS WILDLANDS FIRE- LOVES-FOOD DEPLOYMENT	26.02
BANKCARD PROCESSING CEN...	0006988	06/16/2026	SWKS WILDLANDS FIRE- CASEYS- FOOD DEPLOYMENT	42.07
BANKCARD PROCESSING CEN...	0006988	06/16/2026	KS BOARD PHARMACY- AMBULANCE LICENSE RENEWAL	20.50
BANKCARD PROCESSING CEN...	0006989	06/16/2026	Duplicate credit for reverse fees	-20.00
BANKCARD PROCESSING CEN...	0006989	06/16/2026	Duplicate credit for reverse fees	-9.49
BANKCARD PROCESSING CEN...	0006989	06/16/2026	HULU SUBSCRIPTION	103.78
BANKCARD PROCESSING CEN...	0006990	06/16/2026	KDHE ANNUAL UNDERGROUND TANK PERMIT FEE	53.25
BANKCARD PROCESSING CEN...	0006990	06/16/2026	WTR HEATER- WWTP	602.23
BANKCARD PROCESSING CEN...	0006990	06/16/2026	HOTEL CHG OP TRAINING- (DUP ERR)- REFUND IN PROC	119.08
BANKCARD PROCESSING CEN...	0006990	06/16/2026	HOTEL CHG OP TRAINING-G, ISTAS	264.14
BANKCARD PROCESSING CEN...	0006990	06/16/2026	HDPE TUBING FOR WTP CHEMICAL FEED	256.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006990	06/16/2026	QTIPS FOR CLEANING LAB EQUIPMENT	2.18
BANKCARD PROCESSING CEN...	0006991	06/16/2026	TOOLS FOR STEEL METAL WORK SLUDGE PRESS-WWTP	188.93
BANKCARD PROCESSING CEN...	0006992	06/16/2026	POST & POLES DECORATIVE SPLIT RAIL FENCE-CENT PARK	930.52
BANKCARD PROCESSING CEN...	0006992	06/16/2026	VENT PIPE VSB HEATERS	611.56
BANKCARD PROCESSING CEN...	0006993	06/16/2026	HOMEBASE- SCHEDULING SOFTWARE	30.00
BANKCARD PROCESSING CEN...	0006993	06/16/2026	BATTERIES	29.94
BANKCARD PROCESSING CEN...	0006993	06/16/2026	OFFICE SUPPLIES FOR SEASON	144.56
BANKCARD PROCESSING CEN...	0006993	06/16/2026	UMBRELLA BUNGEE, WALL FRAMES	17.91
BANKCARD PROCESSING CEN...	0006993	06/16/2026	OFFICE SUPPLIES FOR SEASON	34.76
BANKCARD PROCESSING CEN...	0006993	06/16/2026	BACKSTROKE FLAGS	253.72
BANKCARD PROCESSING CEN...	0006993	06/16/2026	JIM MILLER SIGN- POOL RULES SIGN	265.00
BANKCARD PROCESSING CEN...	0006993	06/16/2026	CELLULAR WORLD- POOL ROUTER (BOUGHT)	274.99
BANKCARD PROCESSING CEN...	0006993	06/16/2026	CLEANING SUPPLIES	25.85
BANKCARD PROCESSING CEN...	0006993	06/16/2026	OPENING CLEANING SUPPLIES	171.41
BANKCARD PROCESSING CEN...	0006993	06/16/2026	UMBRELLAS	79.88
BANKCARD PROCESSING CEN...	0006994	06/16/2026	AT&T Uverse - INTERNET FOR AC FACILITY	240.04
BANKCARD PROCESSING CEN...	0006994	06/16/2026	HOTEL TRAINING KACP	-37.76
BANKCARD PROCESSING CEN...	0006994	06/16/2026	HOTEL TRAINING KACP	517.28
BANKCARD PROCESSING CEN...	0006994	06/16/2026	DUO.COM-INTERNET SECURITY	90.00
BANKCARD PROCESSING CEN...	0006994	06/16/2026	OMINPET K9 DOG FOOD	174.04
BANKCARD PROCESSING CEN...	0006995	06/16/2026	SLT CONFERENCE	800.00
BANKCARD PROCESSING CEN...	0006995	06/16/2026	SNR CENTER TRIP SNACKS	30.04
BANKCARD PROCESSING CEN...	0006995	06/16/2026	TENNIS BALS FOR TOH	66.96
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				20,568.58
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA...	33039	06/16/2026	Oil & filter change - VID #469	59.96
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				59.96
Vendor: 12146 - BONNER SPRINGS ROTARY CLUB				
BONNER SPRINGS ROTARY CL...	2026-2	06/16/2026	Lunches 07/2026-12/2026 - Brake	150.00
BONNER SPRINGS ROTARY CL...	2026-2	06/16/2026	Lunches 07/2026-12/2026 - Bartels	150.00
Vendor 12146 - BONNER SPRINGS ROTARY CLUB Total:				300.00
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	86219031	06/16/2026	Medical Supplie	559.48
BOUND TREE MEDICAL LLC	86226389	06/16/2026	Medical Supplies	1,318.74
BOUND TREE MEDICAL LLC	86229981	06/16/2026	Medical Supplies	173.74
BOUND TREE MEDICAL LLC	86235093	06/16/2026	Medical Supplies	225.35
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				2,277.31
Vendor: 13178 - BRENNTAG SOUTHWEST INC				
BRENNTAG SOUTHWEST INC	BSW705054	06/16/2026	Chemicals for WTP	2,433.00
Vendor 13178 - BRENNTAG SOUTHWEST INC Total:				2,433.00
Vendor: 12933 - BRYX, INC				
BRYX, INC	BRYX-1011	06/16/2026	Bryx Service Maint.	1,500.00
BRYX, INC	BRYX-1011	06/16/2026	Station Alerting System BRYX	27,642.50
Vendor 12933 - BRYX, INC Total:				29,142.50
Vendor: 13280 - CAMILLA WILLIAMS				
CAMILLA WILLIAMS	98471621	06/16/2026	Refund Deposit - Sunfloer itchen5/30/26	100.00
CAMILLA WILLIAMS	98471621	06/16/2026	Refund Deposit - Sunfloer Room	100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CAMILLA WILLIAMS	98471705	06/16/2026	Refund Deposit - Jim's Gym 5/30/26	100.00
Vendor 13280 - CAMILLA WILLIAMS Total:				300.00
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1330285	06/16/2026	Swim Team Shirts	893.00
CHALLENGER TEAMWEAR LLC	1330844	06/16/2026	Camp staff shirts	420.00
Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:				1,313.00
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	152146701060726	06/16/2026	FD Internet Services 5/31/26- 6/13/26- Final Bill	141.97
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				141.97
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	of58182800	06/16/2026	Alarm Monitoring	106.00
Vendor 11655 - CINTAS CORPORATION NO 2 Total:				106.00
Vendor: 10027 - CINTAS				
CINTAS	4271397275	06/16/2026	Traffic rugs & commode supplies	254.40
CINTAS	4271520800	06/16/2026	Misc Supplies	290.51
CINTAS	4272269411	06/16/2026	Floor mats - WTP	112.09
CINTAS	4272269452	06/16/2026	Floor mats - PW Main Bldg	73.41
CINTAS	4272269463	06/16/2026	Floor mats - WWTP	49.14
Vendor 10027 - CINTAS Total:				779.55
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	37272	06/16/2026	Multi-point PM; replaced excavator tracks VID 557	7,744.80
COLEMAN EQUIPMENT INC	797496	06/16/2026	Credit for duplicate payment	-19.40
COLEMAN EQUIPMENT INC	807928	06/16/2026	Handles & parts for Stihl trimmers	78.92
Vendor 12681 - COLEMAN EQUIPMENT INC Total:				7,804.32
Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC				
COMMERCIAL AQUATIC SERVI...	57644-1	06/16/2026	Pool Lift	7,027.00
COMMERCIAL AQUATIC SERVI...	58076-2	06/16/2026	Chlorine & PH Tablet	174.80
Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:				7,201.80
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	340016	06/16/2026	Urine- City Hall	55.50
COMPLIANCEONE	340016	06/16/2026	Collection Site Overage-Fire	30.00
COMPLIANCEONE	340016	06/16/2026	May MONTHLY CHARGES/RANDOM NON DOT	292.50
COMPLIANCEONE	340016	06/16/2026	Urine- Seasonal Employees- P&R	122.00
COMPLIANCEONE	340016	06/16/2026	May MONTHLY CHARGES/RANDOM NON DOT	156.00
COMPLIANCEONE	340016	06/16/2026	Collection Site Overage- PD	20.00
COMPLIANCEONE	340016	06/16/2026	Urine- Seasonal Employees- PW	255.00
COMPLIANCEONE	340016	06/16/2026	Urine- Seasonal Employees - Camp	809.50
COMPLIANCEONE	340016	06/16/2026	Urine- Seasonal Employees- Pool	2,927.50
COMPLIANCEONE	340830	06/16/2026	May MONTHLY CHARGES/RANDOM DOT	52.80
COMPLIANCEONE	340830	06/16/2026	May MONTHLY CHARGES/RANDOM DOT	39.60
COMPLIANCEONE	340830	06/16/2026	May MONTHLY CHARGES/RANDOM DOT	46.20
COMPLIANCEONE	340830	06/16/2026	May MONTHLY CHARGES/RANDOM DOT	6.60
Vendor 10136 - COMPLIANCEONE Total:				4,813.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	V-08819	06/16/2026	Mulch - new Centennial Park landscape bed	120.00
Vendor 6509 - CS CAREY INC Total:				120.00
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	340031	06/16/2026	Hazardous Waste	63.39
Vendor 12018 - CYNTOX LLC Total:				63.39
Vendor: 10287 - DAVE M BREDE				
DAVE M BREDE	6032026	06/16/2026	Phillips Polygraph	225.00
Vendor 10287 - DAVE M BREDE Total:				225.00
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0013526-4858-6	06/16/2026	Add Trash Containers	530.00
DEFFENBAUGH INDUSTRIES I...	0013526-4858-6	06/16/2026	2026 Refuse Service -May	39,057.40
DEFFENBAUGH INDUSTRIES I...	0015866-4858-4	06/16/2026	Delivery of 10 open top dumpsters- Dumpster Days	500.00
DEFFENBAUGH INDUSTRIES I...	0043652-4858-4	06/16/2026	Dumpster Service - PD 11600 Kaw Dr 6/1/26/-6/30/26	41.19
DEFFENBAUGH INDUSTRIES I...	0057978-2754-9	06/16/2026	Dumpster Service - Multiple-June	913.13
DEFFENBAUGH INDUSTRIES I...	0057978-2754-9	06/16/2026	Dumpster Service - Multiple-June	117.30
DEFFENBAUGH INDUSTRIES I...	0057978-2754-9	06/16/2026	Dumpster Service - Multiple-June	141.80
DEFFENBAUGH INDUSTRIES I...	0057978-2754-9	06/16/2026	Dumpster Service - Multiple-June	172.50
DEFFENBAUGH INDUSTRIES I...	0057978-2754-9	06/16/2026	Dumpster Service - Multiple-June	68.78
DEFFENBAUGH INDUSTRIES I...	0057978-2754-9	06/16/2026	Dumpster Service - Multiple-June	384.32
DEFFENBAUGH INDUSTRIES I...	27296-4861-4	06/16/2026	Sludge disposal - 5/16/26 to 5/31/26	3,962.12
DEFFENBAUGH INDUSTRIES I...	9920458-4858-5	06/16/2026	Service 40yd dumpster (5/28/26)	537.04
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				46,425.58
Vendor: 12091 - DEJONEA TOWNSEND				
DEJONEA TOWNSEND	102215813	06/16/2026	Refund Deposit- Sunflower Room (Alcoholic) 6/6/26	250.00
Vendor 12091 - DEJONEA TOWNSEND Total:				250.00
Vendor: 13221 - DELTA T LLC				
DELTA T LLC	10647408	06/16/2026	Shop fan wall control assembly	110.00
Vendor 13221 - DELTA T LLC Total:				110.00
Vendor: 13006 - DESIREE MACKE				
DESIREE MACKE	0006996	06/16/2026	Reimbursement - KRPA 01/26/26-01/29/26	436.71
Vendor 13006 - DESIREE MACKE Total:				436.71
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	02103609	06/16/2026	Ice Maker Lease- June 2026	136.00
EASY ICE, LLC	2079190	06/16/2026	Rental - Ice maker	140.00
Vendor 11899 - EASY ICE, LLC Total:				276.00
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN246997	06/16/2026	300gal Sodium Hypo	1,182.00
EDWARDS CHEMICALS INC	IN246998	06/16/2026	2 Drums 55gal Sulfric Acid	479.00
EDWARDS CHEMICALS INC	IN24980	06/16/2026	300gal Sodium Hypo, 4cs muratic acid, 100lbs cal	1,587.00
EDWARDS CHEMICALS INC	IN249892	06/16/2026	250gal Sodium Hypo	994.50
Vendor 7142 - EDWARDS CHEMICALS INC Total:				4,242.50
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU...	EMS-026310	06/16/2026	May Ambulance Bill Processing	1,639.44
Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:				1,639.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	KCM13-6527061-0003	06/16/2026	Pickup charge for Skyjack rental - VSB	175.00
Vendor 11417 - EQUIPMENTSHARE.COM INC Total:				175.00
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	5320851593-June	06/16/2026	ELECTRIC SERVICE	119.88
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				119.88
Vendor: 12533 - FAST N FRIENDLY LLC				
FAST N FRIENDLY LLC	IFNF22631	06/16/2026	Diesel fuel - AST	5,307.32
Vendor 12533 - FAST N FRIENDLY LLC Total:				5,307.32
Vendor: 4736 - FASTENAL				
FASTENAL	KSKA2164568	06/16/2026	Misc repair parts - WWTP Press building	35.81
Vendor 4736 - FASTENAL Total:				35.81
Vendor: 4342 - FELDMANS				
FELDMANS	293743	06/16/2026	2 pair - work pants - D.Coll	85.00
FELDMANS	327171	06/16/2026	Mud boots - D.Coll	143.99
FELDMANS	327181	06/16/2026	Chainsaw chains; replacement handle for trimmer	102.96
FELDMANS	327182	06/16/2026	Caster wheels for Streets tack storage	179.16
Vendor 4342 - FELDMANS Total:				511.11
Vendor: 2755 - FTC EQUIPMENT LLC				
FTC EQUIPMENT LLC	18938	06/16/2026	Pump fix - backup	2,704.82
Vendor 2755 - FTC EQUIPMENT LLC Total:				2,704.82
Vendor: 13287 - G & J CONSTRUCTION				
G & J CONSTRUCTION	202600147	06/16/2026	Refund- Permit Canceled	175.00
Vendor 13287 - G & J CONSTRUCTION Total:				175.00
Vendor: 7858 - GALLS LLC				
GALLS LLC	35277008	06/16/2026	Red Kap Cargo Shorts	122.48
Vendor 7858 - GALLS LLC Total:				122.48
Vendor: 11563 - GERKEN RENT-ALL INC				
GERKEN RENT-ALL INC	743633-9	06/16/2026	Rental - Auger for Centennial Park fence posts	110.00
Vendor 11563 - GERKEN RENT-ALL INC Total:				110.00
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	545498	06/16/2026	Top soil for Lions Park & Trail areas	175.60
GRASS PAD INC	545500	06/16/2026	Top soil for Lions Park	175.60
GRASS PAD INC	545512	06/16/2026	Top soil: Lions & Centennial Park; soccer fields	175.60
GRASS PAD INC	545525	06/16/2026	Roses for Centennial Park Horseshoe bed	55.69
Vendor 1942 - GRASS PAD INC Total:				582.49
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7445273	06/16/2026	Chemicals for WTP	10,798.31
Vendor 1089 - HAWKINS INC Total:				10,798.31
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	31766E	06/16/2026	4 - E-One grinder pumps	12,837.00
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				12,837.00
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV00999665	06/16/2026	WWTP lab supplies	842.24
HD SUPPLY INC	INV01067559	06/16/2026	Tube harness for chlorine sensors - WTP	530.04
Vendor 3078 - HD SUPPLY INC Total:				1,372.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2528591	06/16/2026	Rental charges for oxygen cylinders	145.36
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				145.36
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500889243	06/16/2026	AB-3 for VSB Project	872.77
HOLLIDAY SAND AND GRAVEL...	1500890276	06/16/2026	Rip-rap to repair stormwater erosion @ LS #5	1,209.59
HOLLIDAY SAND AND GRAVEL...	1500891034	06/16/2026	AB3 for VSB concrete work; rip rap for LS #5	314.41
HOLLIDAY SAND AND GRAVEL...	1500891034	06/16/2026	AB3 for VSB concrete work; rip rap for LS #5	550.50
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				2,947.27
Vendor: 13288 - INFUSION DESIGN, INC				
INFUSION DESIGN, INC	3633	06/16/2026	Facade Grant Improvement 2026 Award	3,750.00
Vendor 13288 - INFUSION DESIGN, INC Total:				3,750.00
Vendor: 13284 - JEFF ARCHER SERVICES, INC				
JEFF ARCHER SERVICES, INC	91817	06/16/2026	Bat Control Inspection	399.00
Vendor 13284 - JEFF ARCHER SERVICES, INC Total:				399.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...	22296877 - May 2026	06/16/2026	WW Charges - 5-1-26 to 5-31-26	1,098.43
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				1,098.43
Vendor: 13282 - JOSHUA JAKLEVICH				
JOSHUA JAKLEVICH	102844618	06/16/2026	Refund Deposit- South Park Bldg 5/30/26	150.00
Vendor 13282 - JOSHUA JAKLEVICH Total:				150.00
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0930000248-June	06/16/2026	Dedicated Internet Monthly Charge- CH	437.50
KANSAS FIBER NETWORK LLC	0930000248-June	06/16/2026	Dedicated Internet Monthly Charge - FD	490.00
KANSAS FIBER NETWORK LLC	0930000248-June	06/16/2026	Dedicated Internet Monthly Charge-PD	437.50
Vendor 12758 - KANSAS FIBER NETWORK LLC Total:				1,365.00
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	6050170	06/16/2026	108 Locates - May 2026	143.64
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				143.64
Vendor: 12949 - KCJP				
KCJP	INV340982	06/16/2026	Janitorial service - WTP	865.05
Vendor 12949 - KCJP Total:				865.05
Vendor: 11728 - LABAN CONTRACTING LLC				
LABAN CONTRACTING LLC	20261296	06/16/2026	Delivery Fee	50.00
LABAN CONTRACTING LLC	20261296	06/16/2026	Special event reg unit 5/9-5/11	150.00
LABAN CONTRACTING LLC	20261296	06/16/2026	ADA 5/9-5/11	200.00
LABAN CONTRACTING LLC	20261296	06/16/2026	Hand wash stations 5/9-5/11	150.00
LABAN CONTRACTING LLC	INV/2026/1163	06/16/2026	Farmers Market ADA Port-a-let 5/27/26-6/23/26	200.00
LABAN CONTRACTING LLC	INV20261295	06/16/2026	City Band ADA Port-a-let 6/3/26-6/30/26	235.00
Vendor 11728 - LABAN CONTRACTING LLC Total:				985.00
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	0006997	06/16/2026	Rental Agreement Damage Deposit	500.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	20357482	06/16/2026	Kyocera TX Copier-- PD May	226.88
Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:				226.88
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP...	11297	06/16/2026	Postings in KACM Jobs Newsletter- Finance Director	200.00
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:				200.00
Vendor: 13279 - LEANNA WILL				
LEANNA WILL	102872550	06/16/2026	Refund Deposit- Sunflower Room 05/31/26	250.00
Vendor 13279 - LEANNA WILL Total:				250.00
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100315788	06/16/2026	AVCC Annual Sub Fee	400.67
Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:				400.67
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	2133909	06/16/2026	Medical Supplies	396.88
LIFE-ASSIST, INC	2133910	06/16/2026	Medical Supplies	1,137.24
Vendor 8009 - LIFE-ASSIST, INC Total:				1,534.12
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	70423	06/16/2026	2 shop tool boxes and shop vac for VSB	954.01
LOWE'S CREDIT SERVICES	74325	06/16/2026	Concrete mix & lumber for Park signs	321.55
LOWE'S CREDIT SERVICES	76847	06/16/2026	Credit - return of tools & gate opener	-141.55
LOWE'S CREDIT SERVICES	76847	06/16/2026	Credit - return of tools & gate opener	-31.33
LOWE'S CREDIT SERVICES	91154	06/16/2026	Elec tester; misc hardware; elec supplies ACO	15.91
LOWE'S CREDIT SERVICES	91154	06/16/2026	Elec tester; misc hardware; elec supplies ACO	121.93
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				1,240.52
Vendor: 13141 - LUCAS ZUBECK				
LUCAS ZUBECK	9719	06/16/2026	LED Rental	3,000.00
Vendor 13141 - LUCAS ZUBECK Total:				3,000.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	06-18-2026	06/16/2026	PAYROLL FOR 06/18/2026	885.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				885.00
Vendor: 13285 - MAPLE LEAF ORCHARDS LLC				
MAPLE LEAF ORCHARDS LLC	05027	06/16/2026	Senior Day Trip Deposit	50.00
Vendor 13285 - MAPLE LEAF ORCHARDS LLC Total:				50.00
Vendor: 13032 - MAPS INC				
MAPS INC	587103	06/16/2026	Tablet Demo Device	2,976.00
MAPS INC	593433-June	06/16/2026	Copier - PD	33.71
Vendor 13032 - MAPS INC Total:				3,009.71
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	7120	06/16/2026	Electrical - installation of LS #8 generator	11,008.66
MCGUIRE ELECTRIC LLC	7121	06/16/2026	Elec service - restore sludge pump PLC control	1,781.25
MCGUIRE ELECTRIC LLC	7122	06/16/2026	Elec service- East aerator motor	810.00
Vendor 7347 - MCGUIRE ELECTRIC LLC Total:				13,599.91
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	85687	06/16/2026	Sample deliveries - 5/20/26 & 5/27/26	68.61
Vendor 6137 - METRO COURIER INC Total:				68.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3759 - MIDWEST BUS SALES INC				
MIDWEST BUS SALES INC	R010032839-01	06/16/2026	#111-Repair Fiberglass Roof Cap- Insurance Deduct	1,000.00
Vendor 3759 - MIDWEST BUS SALES INC Total:				1,000.00
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	231618-053126	06/16/2026	Dry Cleaners- Uniforms	78.00
Vendor 6849 - MJV-A LLC Total:				78.00
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	026-470417	06/16/2026	Mirror Adhesive	5.49
O'REILLY AUTOMOTIVE INC	264-469701	06/16/2026	Misc cleaning supplies, wax for VID #569	69.11
O'REILLY AUTOMOTIVE INC	264-469707	06/16/2026	Sandpaper to clean elec contacts	2.49
O'REILLY AUTOMOTIVE INC	264-471225	06/16/2026	Diesel fuel cleaner - VID #528	24.80
O'REILLY AUTOMOTIVE INC	264-471786	06/16/2026	2 Batteries - VID #535	343.98
O'REILLY AUTOMOTIVE INC	264-471940	06/16/2026	6 gals wiper fluid - PW Shop	19.74
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				465.61
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H...	225829736	06/16/2026	Weed control on City properties	266.20
OUTDOOR HOME SERVICES H...	225829736	06/16/2026	Weed control on City properties	90.00
OUTDOOR HOME SERVICES H...	225829736	06/16/2026	Weed control on City properties	3,575.75
OUTDOOR HOME SERVICES H...	225829736	06/16/2026	Weed control on City properties	425.00
OUTDOOR HOME SERVICES H...	225829736	06/16/2026	Weed control on City properties	2,450.00
Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:				6,806.95
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2660247806	06/16/2026	Stormwater sampling - Wolf Creek	603.00
PACE ANALYTICAL SERVICES L...	2660247807	06/16/2026	Stormwater sampling - Mission Creek	603.00
PACE ANALYTICAL SERVICES L...	2660248047	06/16/2026	WTP monthly sampling	300.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				1,506.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0089763	06/16/2026	Sect 5 May Util Bills (651/600)	454.23
Vendor 11541 - PEREGRINE CORPORATION Total:				454.23
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	6123	06/16/2026	Respond to Short Term Rental Questions	190.00
Vendor 3531 - PERRY AND TRENT LLC Total:				190.00
Vendor: 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC				
PREDATOR TERMITE & PEST C...	060426	06/16/2026	Quarterly Pest Control- CC	175.00
Vendor 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC Total:				175.00
Vendor: 13070 - PROFESSIONAL ENGINEERING CONSULTANTS, PA				
PROFESSIONAL ENGINEERING...	258600	06/16/2026	Bridge inspections & reports	1,827.00
Vendor 13070 - PROFESSIONAL ENGINEERING CONSULTANTS, PA Total:				1,827.00
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	23508	06/16/2026	Bag tags 2.25x3 70lb white offset- 5000	168.50
Vendor 12674 - PUSHWATER ENTERPRISES INC Total:				168.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11931 - QUENTINS BBQ & SIDES LLC				
QUENTINS BBQ & SIDES LLC	206	06/16/2026	Catering for Council of Mayors Mtg reim from CoM	340.00
Vendor 11931 - QUENTINS BBQ & SIDES LLC Total:				340.00
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6776825	06/16/2026	Repair parts & misc hardware for WWTP belt press	1,792.13
REEVES-WIEDEMAN COMPANY	6778678	06/16/2026	Grinder pump repair parts	423.98
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				2,216.11
Vendor: 13272 - ROSE CASPER				
ROSE CASPER	2025-774	06/16/2026	Refund - Overpayment	50.00
Vendor 13272 - ROSE CASPER Total:				50.00
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4634199	06/16/2026	Copier rentals - WTP & PW Main Bldg	217.73
SUMNERONE INC	4634199	06/16/2026	Copier rentals - WTP & PW Main Bldg	217.73
Vendor 12729 - SUMNERONE INC Total:				435.46
Vendor: 11348 - TABATHA JEFFRIES				
TABATHA JEFFRIES	105966917	06/16/2026	Refund Deposit- Sunflower Room 6/7/26	100.00
TABATHA JEFFRIES	105966917	06/16/2026	Refund Deposit-Partial Retained OT & broken broom	-25.00
Vendor 11348 - TABATHA JEFFRIES Total:				75.00
Vendor: 13079 - THE RECORD PUBLICATIONS, LLC				
THE RECORD PUBLICATIONS, L...	5974	06/16/2026	Qtrly Treasurers Report	112.32
THE RECORD PUBLICATIONS, L...	6076	06/16/2026	Tiblow Transit 01/26-05/26	86.40
THE RECORD PUBLICATIONS, L...	6076	06/16/2026	Tiblow Transit 11/25-12/25	34.56
Vendor 13079 - THE RECORD PUBLICATIONS, LLC Total:				233.28
Vendor: 13275 - UNDERGROUND SAFETY & SUPPLY, LLC				
UNDERGROUND SAFETY & SU...	3889	06/16/2026	Utilities Staff - confined space training	972.50
Vendor 13275 - UNDERGROUND SAFETY & SUPPLY, LLC Total:				972.50
Vendor: 12168 - VESTA LEE LUMBER				
VESTA LEE LUMBER	179005	06/16/2026	Lumber for concrete forms - Park signs	36.00
Vendor 12168 - VESTA LEE LUMBER Total:				36.00
Vendor: 13283 - VIRGINIA DORSEY				
VIRGINIA DORSEY	0006867	06/16/2026	Live Music by Fast Timtes- Bonner Blast 7/2/26	2,100.00
Vendor 13283 - VIRGINIA DORSEY Total:				2,100.00
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9939809266	06/16/2026	Electrical box for Farmer's Market pavillion	100.22
Vendor 12683 - W W GRAINGER INC Total:				100.22
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	200660	06/16/2026	Pivot handle light rechargeable X5	926.40
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				926.40
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14009286	06/16/2026	Electrical tape for WWTP motors	49.32
WESTLAKE HARDWARE	14009296	06/16/2026	Misc hardware - WWTP maint	4.39
WESTLAKE HARDWARE	14009300	06/16/2026	Electrical supplies - new AC unit at ACO shelter	69.95
WESTLAKE HARDWARE	14009301	06/16/2026	Ball valve for LS #2	29.99
WESTLAKE HARDWARE	14009309	06/16/2026	Spray paint for South Park Skate area	59.94

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14009310	06/16/2026	Misc hardware - Collection system maint	18.99
WESTLAKE HARDWARE	14009312	06/16/2026	Misc hardware - Collections system maint	29.77
WESTLAKE HARDWARE	14009323	06/16/2026	Hardware for elec box install @ Farmers Market	38.93
Vendor 1321 - WESTLAKE HARDWARE Total:				301.28
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	526	06/16/2026	Mowing City properties	596.00
WILLIAM F TUCKER	526	06/16/2026	Mowing City properties	148.00
WILLIAM F TUCKER	526	06/16/2026	Mowing City properties	156.00
WILLIAM F TUCKER	526	06/16/2026	Mowing City properties	3,499.00
WILLIAM F TUCKER	526	06/16/2026	Mowing City properties	858.00
WILLIAM F TUCKER	526	06/16/2026	Mowing City properties	476.00
WILLIAM F TUCKER	526	06/16/2026	Mowing City properties	3,976.00
Vendor 10810 - WILLIAM F TUCKER Total:				9,709.00
Grand Total:				273,006.66

Fund Summary

Fund	Expense Amount
071 - Payroll Clearing	947.88
072 - Clearing Fund	5,307.32
300 - General Fund	84,213.46
410 - Solidwaste	39,587.40
420 - Wastewater Coll & Treat	43,803.54
430 - Water Treat & Distribu	24,707.45
497 - Cemetery Fund	6,635.30
505 - Convention & Tourism	7,013.68
522 - Emergency Services Capital	926.40
540 - Senior Center	1,411.25
545 - Soccer	4,297.57
550 - Special Parks & Rec	7,027.00
565 - Summer Recreation	3,057.72
570 - Swimming Pool	12,688.94
575 - Tiblow Transit	1,323.66
590 - Stormwater Utility	2,415.59
610 - Equipment Reserve Fund	27,642.50
Grand Total:	273,006.66

Account Summary

Account Number	Account Name	Expense Amount
071-000-000-021380	CREDIT UNION DEDUCTI...	885.00
071-000-000-021389	DIRECT DEPOSIT	62.88
072-920-000-703410	MOTOR FUEL	5,307.32
300-000-000-021400	ROOM RENTAL DEPOSITS	1,150.00
300-000-000-402120	CONSTRUCTION PERMITS	175.00
300-000-000-402150	ROOM RENTAL FEES	-25.00
300-000-000-402174	AMBULANCE FEES - AND...	50.00
300-000-000-402213	MISCELLANEOUS REVEN...	-29.49
300-125-000-702037	PROFESSIONAL SERVICES	-35.00
300-125-000-702370	IT SERVICES	1,209.90
300-125-000-702485	PRINTING & ADVERTISI...	566.55
300-125-000-702999	OTHER CONTRACTUAL S...	200.00
300-130-000-702023	TELEPHONE	437.50
300-130-000-702370	IT SERVICES	1,649.88
300-130-000-702746	BUILDING & GROUNDS S...	2,174.33
300-130-000-703041	BUILDING & GROUNDS ...	290.51
300-130-000-703999	OTHER COMMODITIES	171.09
300-145-000-702270	MEMBERSHIPS & SUBSC...	150.00
300-145-000-702370	IT SERVICES	396.90
300-145-000-702999	OTHER CONTRACTUAL S...	500.00
300-145-000-703020	OFFICE SUPPLIES	365.90
300-150-000-702370	IT SERVICES	2,027.00
300-150-000-702999	OTHER CONTRACTUAL S...	345.92
300-155-000-702037	PROFESSIONAL SERVICES	190.00
300-155-000-702124	EDUCATION & TRAVEL	1,024.00
300-155-000-702370	IT SERVICES	222.70
300-155-000-702999	OTHER CONTRACTUAL S...	564.45
300-155-000-703020	OFFICE SUPPLIES	23.82
300-155-000-703999	OTHER COMMODITIES	50.00
300-157-000-702270	MEMBERSHIPS & SUBSC...	180.00
300-157-000-702297	MEDICAL & PERSONNEL ...	55.50
300-157-000-702370	IT SERVICES	804.55
300-157-000-703015	PERSONNEL SUPPLIES	34.98
300-157-000-703183	PRINTED MATERIALS	235.50
300-165-000-702023	TELEPHONE	490.00
300-165-000-702124	EDUCATION & TRAVEL	1,055.26

Account Summary

Account Number	Account Name	Expense Amount
300-165-000-702297	MEDICAL & PERSONNEL ...	322.50
300-165-000-702370	IT SERVICES	7,202.11
300-165-000-702590	EQUIPMENT MAINTENA...	2,976.00
300-165-000-702746	BUILDING & GROUNDS S...	597.30
300-165-000-702925	UTILITIES	245.75
300-165-000-702999	OTHER CONTRACTUAL S...	1,659.94
300-165-000-703015	PERSONNEL SUPPLIES	668.48
300-165-000-703020	OFFICE SUPPLIES	95.30
300-165-000-703041	BUILDING & GROUNDS ...	413.00
300-165-000-703250	MEDICAL SUPPLIES	4,020.18
300-165-000-703999	OTHER COMMODITIES	168.62
300-170-000-702124	EDUCATION & TRAVEL	42.88
300-170-000-702370	IT SERVICES	405.40
300-170-000-702999	OTHER CONTRACTUAL S...	3.68
300-175-000-702124	EDUCATION & TRAVEL	1,236.71
300-175-000-702270	MEMBERSHIPS & SUBSC...	150.00
300-175-000-702297	MEDICAL & PERSONNEL ...	122.00
300-175-000-702370	IT SERVICES	1,414.64
300-175-000-702460	RENTAL/EQUIPMENT LE...	435.00
300-175-000-702510	VEHICLE & EQUIPMENT...	19.58
300-175-000-702746	BUILDING & GROUNDS S...	316.80
300-185-000-702023	TELEPHONE	677.54
300-185-000-702027	INVESTIGATION SOFTW...	400.67
300-185-000-702124	EDUCATION & TRAVEL	2,309.52
300-185-000-702297	MEDICAL & PERSONNEL ...	401.00
300-185-000-702370	IT SERVICES	6,272.31
300-185-000-702389	K9 SERVICES	574.04
300-185-000-702396	ANIMAL CONTROL SERV...	41.19
300-185-000-702485	PRINTING & ADVERTISI...	260.59
300-185-000-702510	VEHICLE & EQUIPMENT...	317.19
300-185-000-702746	BUILDING & GROUNDS S...	635.26
300-185-000-702762	UNIFORM EXPENSES	78.00
300-185-000-702925	UTILITIES	119.88
300-185-000-703015	PERSONNEL SUPPLIES	385.70
300-185-000-703020	OFFICE SUPPLIES	255.15
300-185-000-703022	ANIMAL CONTROL SUPPL...	130.00
300-185-000-703183	PRINTED MATERIALS	37.67
300-185-000-703999	OTHER COMMODITIES	42.46
300-190-000-702270	MEMBERSHIPS & SUBSC...	143.25
300-190-000-702297	MEDICAL & PERSONNEL ...	307.80
300-190-000-702370	IT SERVICES	2,837.80
300-190-000-702460	RENTAL/EQUIPMENT LE...	467.73
300-190-000-702510	VEHICLE & EQUIPMENT...	7,744.80
300-190-000-702746	BUILDING & GROUNDS S...	7,871.34
300-190-000-702999	OTHER CONTRACTUAL S...	1,827.00
300-190-000-703015	PERSONNEL SUPPLIES	495.97
300-190-000-703020	OFFICE SUPPLIES	23.82
300-190-000-703041	BUILDING & GROUNDS ...	3,113.08
300-190-000-703081	STREET MATERIALS & S...	6,630.54
300-190-000-703193	TOOLS & SHOP SUPPLIES	88.08
300-190-000-703537	EQUIPMENT SUPPLIES	506.46
410-000-000-702055	SOLIDWASTE CONTRACT	39,587.40
420-000-000-702037	PROFESSIONAL SERVICES	6,978.12
420-000-000-702297	MEDICAL & PERSONNEL ...	39.60
420-000-000-702370	IT SERVICES	608.15
420-000-000-702510	VEHICLE & EQUIPMENT...	11,718.62
420-000-000-702746	BUILDING & GROUNDS S...	4,282.01
420-000-000-702925	UTILITIES	78.25

Account Summary

Account Number	Account Name	Expense Amount
420-000-000-702999	OTHER CONTRACTUAL S...	1,098.43
420-000-000-703015	PERSONNEL SUPPLIES	237.05
420-000-000-703041	BUILDING & GROUNDS ...	2,483.88
420-000-000-703193	TOOLS & SHOP SUPPLIES	188.93
420-000-000-703282	CHEMICAL & LAB SUPPLI...	842.24
420-000-000-703537	EQUIPMENT SUPPLIES	13,656.63
420-000-000-704358	EQUIPMENT STORAGE F...	1,591.63
430-000-000-021960	ENCUMBERANCES OUTS...	872.77
430-000-000-702037	PROFESSIONAL SERVICES	512.25
430-000-000-702124	EDUCATION & TRAVEL	1,441.17
430-000-000-702270	MEMBERSHIPS & SUBSC...	89.00
430-000-000-702297	MEDICAL & PERSONNEL ...	46.20
430-000-000-702370	IT SERVICES	1,209.90
430-000-000-702460	RENTAL/EQUIPMENT LE...	217.73
430-000-000-702746	BUILDING & GROUNDS S...	4,590.88
430-000-000-703015	PERSONNEL SUPPLIES	237.04
430-000-000-703041	BUILDING & GROUNDS ...	10.33
430-000-000-703193	TOOLS & SHOP SUPPLIES	1,094.15
430-000-000-703282	CHEMICAL & LAB SUPPLI...	14,020.40
430-000-000-703515	VEHICLE SUPPLIES	365.63
497-000-000-702297	MEDICAL & PERSONNEL ...	6.60
497-000-000-702370	IT SERVICES	202.70
497-000-000-702746	BUILDING & GROUNDS S...	6,426.00
505-000-000-702011	POSTAGE	15.80
505-000-000-702370	IT SERVICES	202.70
505-000-000-702485	PRINTING & ADVERTISI...	322.20
505-000-000-702785	SPECIAL PROJECTS	3,750.00
505-000-000-702963	COMMUNITY EVENTS	2,650.00
505-000-000-703020	OFFICE SUPPLIES	72.98
522-220-000-704819	ENGINE LOOSE EQUIPM...	926.40
540-000-000-702370	IT SERVICES	202.70
540-000-000-702424	SENIOR TRIPS & ACTIVIT...	1,208.55
545-000-000-702226	WORLD CUP READINESS	4,297.57
550-000-000-704557	POOL IMPROVEMENTS	7,027.00
565-000-000-702168	CAMP STAFF TRAINING	594.00
565-000-000-702235	BACKGROUND CHECKS	244.00
565-000-000-702299	MEDICAL SERVICES	809.50
565-000-000-702382	SPECIAL EVENT SERVICES	66.96
565-000-000-702491	YOUTH PROGRAMS/CA...	938.00
565-000-000-703650	YOUTH PROGRAMS/CA...	405.26
570-000-000-402440	DAILY ADMISSIONS	3.00
570-000-000-402458	SWIM TEAM T-SHIRTS	893.00
570-000-000-702297	MEDICAL & PERSONNEL ...	2,927.50
570-000-000-702590	EQUIPMENT MAINTENA...	2,704.82
570-000-000-702746	BUILDING & GROUNDS S...	384.32
570-000-000-703020	OFFICE SUPPLIES	288.15
570-000-000-703041	BUILDING & GROUNDS ...	518.72
570-000-000-703283	CHEMICALS	4,417.30
570-000-000-703537	EQUIPMENT SUPPLIES	472.25
570-000-000-704078	UMBRELLAS FOR GUARDS	79.88
575-000-000-702370	IT SERVICES	202.70
575-000-000-702485	PRINTING & ADVERTISI...	120.96
575-000-000-702510	VEHICLE & EQUIPMENT...	1,000.00
590-000-000-702037	PROFESSIONAL SERVICES	2,415.59
610-220-000-704809	FIRE STATION ALERTING ...	27,642.50
	Grand Total:	273,006.66

Project Account Summary

Project Account Key	Expense Amount
None	273,006.66
Grand Total:	273,006.66

Memorandum

Date: June 22, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Vaughn Trent Community Services Fundraiser

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for the Vaughn Trent fundraiser on July 10, 2026 as presented.

Background: Vaughn Trent Community Services submitted the included public use request. The request includes closure of a portion of 3rd street as shown on the included map on Friday, July 10, 2026 from 10:00 am until 2:00 pm.

Discussion:

Financial Impact:



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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

*Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: ~~July 10 2020~~ 6/13/26

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

APPLICANT INFORMATION:

Name of Requested Event: Vaughn Trent Fundraiser

Date of Requested Event: 7/10/26

Time of Requested Event: 11-1 (closure 10-2)

Applicant Name: Wendy Bowman

Business or Organization: Vaughn Trent Community Services

Street Address/Mailing Address: 300 Oak City/State/Zip: 66012

Phone: [REDACTED] Email: director@vaughtntrent.org

Is the event to raise funds for charitable purposes: Yes No If yes, what Charitable Purpose? Vaughn Trent

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

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

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

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

LOCATION:

Public Parking Lot(s) Requested: _____

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

Street(s) Requested: 3rd St - Oak to Elm

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes No
If yes, what services 3 barricades from PW, 3 trash cans

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

Provide full, detailed explanation of purpose of event; include if admissions or space rental will be charged:

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

List of vendors that will participate in event attached. n/a

List of planned activities attached hot dogs + lunch

Background check forms for security personnel for police chief approval attached. n/a

COMMON CONSUMPTION AREA ACTIVATION:

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

Yes, Downtown CCA Yes, Centennial Park CCA only No

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

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

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

APPLICATION REQUIREMENTS AND RESTRICTIONS:

Application Requirements:

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

Restrictions:

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

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

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

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

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

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

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

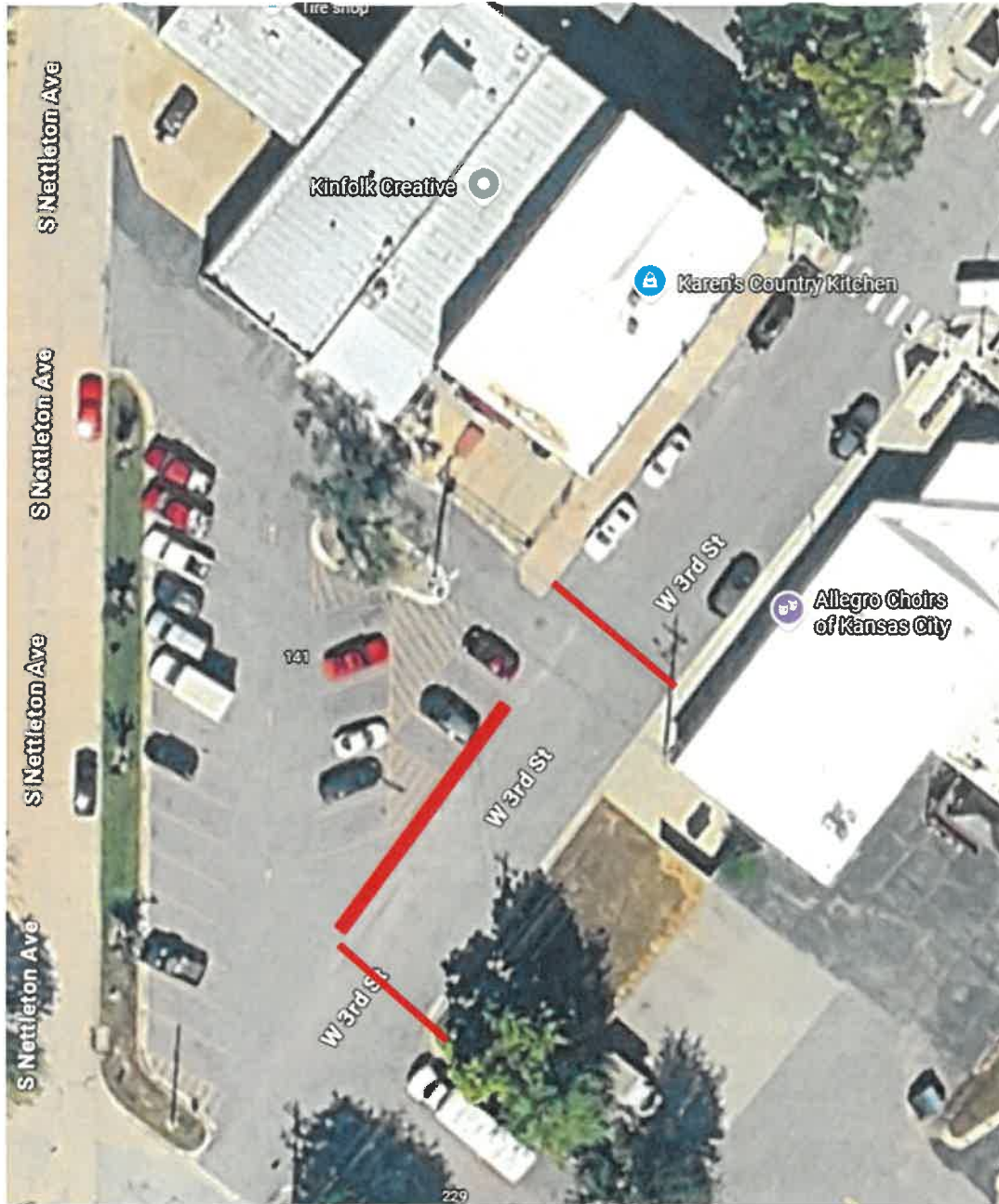


Signature of Applicant

6/11/2020

Date of application

<u>Receipt</u>
Transaction Code: MS
Product Code: LL



Memorandum

Date: June 22, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Terminate the City's Industrial Revenue Bonds for the Sterling Screen Printing, Inc./DRI INK LLC Project (Series 2006 and Series 2012).

Recommendation: The City's Bond Counsel and staff recommend approval.

Action: Make a motion to adopt a resolution authorizing the City to execute a special warranty deed, a release of real estate, and other release documents and to take certain other actions to effect the option to purchase the project pursuant to the lease in connection with the City's aggregate principal amount of \$890,000 industrial revenue bonds series 2006, and the City's aggregate principal amount of \$1,000,000 industrial revenue bonds series 2012, Sterling Screen Printing, Inc./DRI INK LLC Project.

Background: On May 1, 2006, the City issued Industrial Revenue Bonds in the amount of \$890,000 for the Sterling Screen Printing, Inc./DRI INK LLC Project for property tax abatement and sales tax exemption for the purpose of paying the costs to acquire, construct, equip and furnish a manufacturing facility located within the City, including real estate, buildings and improvements.

On January 1, 2012, the City issued Industrial Revenue Bonds in the amount of \$890,000 for the Sterling Screen Printing, Inc./DRI INK LLC Project for property tax abatement and sales tax exemption for the purpose of paying the costs to acquire, construct, equip and furnish an addition to the Original Project located within the City, including buildings and improvements. The bonds will be paid in full prior to closing.

Discussion:

Financial Impact:

RESOLUTION NO. 2026-__

A RESOLUTION AUTHORIZING THE CITY OF BONNER SPRINGS, KANSAS, TO EXECUTE A SPECIAL WARRANTY DEED, A RELEASE OF REAL ESTATE, AND OTHER RELEASE DOCUMENTS AND TO TAKE CERTAIN OTHER ACTIONS TO EFFECT THE OPTION TO PURCHASE THE PROJECT PURSUANT TO THE LEASE IN CONNECTION WITH THE CITY'S AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$890,000 INDUSTRIAL REVENUE BONDS, SERIES 2006 (STERLING SCREEN PRINTING, INC./DRI INK LLC PROJECT) AND NOT TO EXCEED \$1,000,000 INDUSTRIAL REVENUE BONDS, SERIES 2012 (STERLING SCREEN PRINTING, INC./DRI INK LLC PROJECT).

WHEREAS, the City of Bonner Springs, Kansas (the "City"), is authorized pursuant to the provisions of K.S.A. 12-1740 to 12-1749d, inclusive, as amended (the "Act"), to acquire, purchase, construct and equip certain facilities (as defined in the Act), and to issue industrial revenue bonds for the purpose of paying the cost of such facilities, and to lease such facilities to private persons, firms or corporations;

WHEREAS, the City passed Ordinance No. 2125 on April 24, 2006, authorizing the issuance of its Industrial Revenue Bonds, Series 2006 (Sterling Screen Printing, Inc./DRI INK LLC Project), in the aggregate principal amount of \$890,000 (the "Series 2006 Bonds"), pursuant to a Trust Indenture dated as of May 1, 2006 (the "Original Indenture"), between the City and UMB Bank, N.A., Kansas City, Missouri, as successor trustee to Morrill & Janes Bank and Trust Company, Hiawatha, Kansas, as trustee (the "Trustee"), for the purpose of paying the costs to acquire, construct, equip and furnish a manufacturing facility located within the City, including real estate, buildings and improvements (the "Original Project"), as further described in the Original Indenture;

WHEREAS, the City leased the Original Project to DRI INK LLC, a Kansas limited liability company (the "Tenant"), pursuant to the terms of a Lease dated as of May 1, 2006 (the "Original Lease"), between the City and the Tenant;

WHEREAS, the City assigned certain of its interest in the Original Lease to the Trustee pursuant to an Assignment of Lease dated as of May 1, 2006;

WHEREAS, the City passed Ordinance No. 2330 on January 9, 2012, authorizing the issuance of its Industrial Revenue Bonds, Series 2012 (Sterling Screen Printing, Inc./DRI INK LLC Project), in the aggregate principal amount of \$1,000,000 (the "Series 2012 Bonds" and with the Series 2006 Bonds, the "Bonds"), pursuant to a First Supplemental Trust Indenture dated as of January 1, 2012 (the "First Supplemental Indenture" and with the Original Indenture, the "Indenture"), between the City and the Trustee, for the purpose of paying the costs to acquire, construct, equip and furnish an addition to the Original Project located within the City, including buildings and improvements (collectively with the Original Project, the "Project"), as further described in the Indenture;

WHEREAS, the City leased the Project to the Tenant, pursuant to the terms of a First Supplemental Lease dated as of January 1, 2012 (the “First Supplemental Lease” and with the Original Lease, the “Lease”), between the City and the Tenant;

WHEREAS, the City assigned certain of its interest in the Lease to the Trustee pursuant to an Amended and Restated Assignment of Lease dated as of January 1, 2012;

WHEREAS, the maturity date of the Series 2006 Bonds is May 1, 2027 and the maturity date of the Series 2012 Bonds is January 1, 2032;

WHEREAS, pursuant to Section 17.1 of the Lease, the Tenant has the right and option to purchase the Project by giving written notice to the City and the Trustee of the Tenant’s election to exercise its option and specifying the date (the “Closing Date”), which date must neither be earlier than thirty (30) days nor later than one hundred eighty (180) days after the notice is given;

WHEREAS, pursuant to the Lease, the City is required to convey the Project to the Tenant upon adequate notice once the Bonds have been fully paid and all other obligations and duties of the Tenant under the Lease have been performed and satisfied;

WHEREAS, the Tenant has requested that the City waive the notice period and be permitted to exercise its option to purchase the Project at a date agreed by the parties;

WHEREAS, the City is willing to waive the notice specified in the Lease, and to set the Closing Date of the purchase of the Project when the Bonds are paid in full, and the Trustee has indicated it is also willing to waive such notice;

WHEREAS, UMB Bank, N.A., as successor to Morrill & Janes Bank and Trust Company is the owner of 100% of the outstanding Bonds, and has represented that it is willing to waive the notice requirement provided in the Indenture for redemption of the Bonds; and

WHEREAS, the Governing Body of the City finds and determines that it is necessary and desirable for the City to approve the execution of certain documents and take certain other actions as herein provided to convey to the Tenant the Project once the City receives certification by the Trustee that the Bonds have been fully paid and all other requirements of the Lease relating to the exercise of the purchase option have been satisfied.

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

Section 1. Acknowledgment and Approval. The City hereby acknowledges and approves the Tenant’s request to exercise its option to purchase the Project pursuant to the Lease, and agrees to waive the notice provisions of **Section 17.1** of the Lease and to set the Closing Date at such date as agreed by the parties.

Section 2. Conveyance. The City hereby approves the sale and conveyance of the Project, as provided in the Lease; provided, however, that prior to such sale and conveyance, the City shall have received the \$100 purchase price, as provided in the Lease, and the certificate of the Trustee that the Bonds have been paid in full, and confirmation by Kutak Rock LLP, the City’s Bond

Counsel, that all other requirements of the Lease relating to the exercise of the purchase option have been satisfied, including but not limited to, payment of any fees and expenses of the City's Bond Counsel in connection with the transaction.

Section 3. Authorization and Execution of Documents. The Mayor is hereby authorized and directed to execute and deliver a special warranty deed, a release of real estate, and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution (the "Release Documents") (copies of said documents shall be filed in the records of the City) for and on behalf of and as the act and deed of the City, subject to the confirmation by Kutak Rock LLP, the City's Bond Counsel, that the conditions set forth herein have been satisfied, including, but not limited to, payment of any fees and expenses of the City's Bond Counsel in connection with the transaction. The City Clerk is hereby authorized and directed to attest to and affix the seal of the City to the Release Documents and, as applicable, to file the same of record in Johnson County, Kansas.

Section 4. Further Authority. The City shall, and the officers and agents of the City are hereby authorized and directed to, take such action, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution and to carry out, comply with and perform the duties of the City with respect to the Release Documents.

Section 5. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the Governing Body of the City.

[Remainder of Page Intentionally Left Blank]

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on June 22, 2026.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By _____
Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

When Recorded Return To:
Bridget M. Morris
Kutak Rock LLP
2405 Grand Boulevard, Suite 600
Kansas City, MO 64108

(Space above reserved for the Register of Deeds' recording information)

Title of Document: SPECIAL WARRANTY DEED

Date of Document: JULY __, 2026

Grantor(s): CITY OF BONNER SPRINGS, KANSAS

Grantee(s): DRI INK LLC

Grantee Address: 23825 WEST 40th STREET
BONNER SPRINGS, KANSAS 66226

Legal Description: See **Exhibit A** Attached Hereto

**PURSUANT TO K.S.A. 79-1437(c), A REAL ESTATE SALES VALIDATION
QUESTIONNAIRE IS NOT REQUIRED DUE TO EXCEPTION #2**

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made on July ___, 2026, by and between the **CITY OF BONNER SPRINGS, KANSAS**, a city of the second class duly organized and existing under the laws of the State of Kansas (the “Grantor”), and **DRI INK LLC**, a Kansas limited liability company (the “Grantees”), whose mailing address is 23825 West 40th Street, Bonner Springs, Kansas 66226;

WITNESSETH, that Grantor, in consideration of the sum TEN DOLLARS (\$10.00) and other good and valuable consideration, to it in hand paid by Grantee (the receipt of which is hereby acknowledged), does by these presents, sell and convey and confirm unto Grantee, its successors and assigns, the following described lots, tracts or parcels of land, lying, being and situated in the County of Johnson and the State of Kansas, to-wit:

All that real estate described on **Exhibit A** attached hereto and incorporated herein by this reference as though fully set forth.

SUBJECT TO: (a) liens and encumbrances, if any, to which title to the property was subject when conveyed to the Grantor; (b) liens and encumbrances created by the Grantee or to the creation or suffering of which the Grantee consented; (c) liens and encumbrances resulting from the failure of the Grantee to perform or observe any of the agreements on its part contained in the Lease between the Grantor and the Grantee dated as of May 1, 2006, as amended by the First Supplemental Lease dated as of January 1, 2012; (d) outstanding taxes and assessments, general and special, if any; (e) easements, restrictions and reservations now of record; and (f) the rights of any party having condemned or who is attempting to condemn title to, or the use for a limited period of, all or any part of the property.

Grantor, for Grantor and Grantor’s heirs and personal representatives, covenants that Grantor is lawfully seized of Grantor's interest in the property and has good right to convey Grantor’s interest in the property and guarantees the quiet possession of the property against the claims of those claiming any right, interest or title through Grantor, except as may be described above, and further covenants that the property is free from all encumbrances created by Grantor, except as may be described above, and Grantor will warrant and defend the property against all lawful claims of those claiming any right, interest or title through Grantor, except as may be described above; but Grantor does not warrant title against those claiming a right, interest or title that arose prior to, or separate from, Grantor's interest in the property.

[Remainder of Page Intentionally Left Blank]

THIS SPECIAL WARRANTY DEED is executed as of the date first hereinabove written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens
Mayor

(SEAL)

ATTEST:

Christina Brake
City Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

The foregoing instrument was acknowledged before me on June ____, 2026, by Thomas A. Stephens, Mayor, and Christina Brake, City Clerk, respectively, of the **CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation and political subdivision of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

Notary Public
Printed Name: _____

My commission expires: _____

EXHIBIT A

The following described real estate in Johnson County, Kansas:

LOT 3, BONNER SPRINGS INDUSTRIAL PARK, SIXTH PLAT, a subdivision in the City of Bonner Springs, Johnson County, Kansas

When Recorded Return To:
Bridget M. Morris
Kutak Rock LLP
2405 Grand Boulevard, Suite 600
Kansas City, MO 64108

(Space above reserved for the Register of Deeds' recording information)

Title of Document: RELEASE OF REAL ESTATE

Date of Document: JULY __, 2026

Grantor: CITY OF BONNER SPRINGS, KANSAS

Grantee: DRI INK LLC

Grantee's Address: 23825 WEST 40TH STREET
BONNER SPRINGS, KANSAS 66226

Legal Description: SEE **EXHIBIT A** ATTACHED HERETO

Reference Book and Page No.: BOOK 200605, PAGE 002302
BOOK 200605, PAGE 002303
BOOK 201201, PAGE 008312
BOOK 201201, PAGE 008313

RELEASE OF REAL ESTATE

FOR VALUE RECEIVED, the **CITY OF BONNER SPRINGS, KANSAS** (the “Issuer” and “Grantor”), **DRI INK LLC**, a Kansas limited liability company (the “Tenant” and “Grantee”), and **UMB BANK, N.A.**, as successor trustee to Morrill & Janes Bank and Trust Company, Kansas City, Missouri (the “Trustee”), under that certain Trust Indenture dated as of May 1, 2006, as amended by that certain First Supplemental Trust Indenture dated as of January 1, 2012, between the Issuer and the Trustee, as trustee (collectively, the “Indenture”), hereby release, terminate, and discharge the property attached hereto as **Exhibit A** (the “Land”) and all Improvements (as defined in the Indenture) thereon from the following documents, including all liens described therein or held by the undersigned thereon, all recorded in the office of the Register of Deeds of Johnson County, Kansas:

1. Lease dated as of May 1, 2006 (the “Original Lease”), as memorialized by a Memorandum of Lease dated as of May 1, 2006, by and between the Issuer and the Tenant and recorded in Book 200605, at Page 002302, as Document No. 20060505-0002302, on May 5, 2006.
2. Assignment of Lease dated as of May 1, 2006 (the “Original Assignment of Lease”) between the Issuer and the Trustee and recorded in Book 200605, at Page 002303, as Document No. 20060505-0002303, on May 5, 2006.
3. First Supplemental Lease dated as of January 1, 2012 (the “First Supplemental Lease”), as memorialized by an Amended and Restated Memorandum of Lease dated as of January 1, 2012, by and between the Issuer and the Tenant and recorded in Book 201201, at Page 008312, as Document No. 20120127-0008312, on January 27, 2012.
4. Amended and Restated Assignment of Lease dated as of January 1, 2012 (the “Amended and Restated Assignment of Lease”) between the Issuer and the Trustee and recorded in Book 201201, at Page 008313, as Document No. 20120127-0008313, on January 27, 2012.

The Original Lease, the Original Assignment of Lease, First Supplemental Lease, and Amended and Restated Assignment of Lease are terminated effective as of the date of this document.

This Release of Real Estate is dated as of July ____, 2026.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the **CITY OF BONNER SPRINGS, KANSAS**, has hereunto caused this **RELEASE OF REAL ESTATE** to be signed on its behalf as of the date first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens
Mayor

(SEAL)

ATTEST:

Christina Brake
City Clerk

“ISSUER” & “GRANTOR”

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

The foregoing instrument was acknowledged before me on June ____, 2026, by Thomas A. Stephens, Mayor, and Christina Brake, City Clerk, respectively, of the **CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation and political subdivision of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public
Printed Name: _____

My Commission Expires: _____

EXHIBIT A

DESCRIPTION OF PROPERTY

The following described real estate in Johnson County, Kansas:

LOT 3, BONNER SPRINGS INDUSTRIAL PARK, SIXTH PLAT, a subdivision in the City of Bonner Springs, Johnson County, Kansas

City Manager's Update

Date: June 18, 2026

To: Mayor and City Council

GENERAL:

- **Holiday Closures:** City offices will be closed Friday, June 19th for the Juneteenth holiday, and Friday July 3rd for the Independence Day holiday. Trash collection will not be affected by these holidays.
- **Budget Workshop:** We do not have valuation numbers from the County yet, and cannot determine our draft budget without that information. Please let Chris Brake know your availability for a Special Budget Meeting the week of June 29th.
- **Headstone Cleaning Workshop:** This event will be at the Cemetery on Saturday, June 27th from 10am-12pm. This is a free event, but please register as we only have enough cleaning supplies for 30 people. Join us at the Bonner Springs Cemetery to learn how to clean headstones. We provide all supplies. This can get messy and we do recommend wearing clothes you don't mind getting dirty. Wyandotte County Museum staff will demonstrate the proper cleaning techniques for our headstones, then you will have the opportunity to clean headstones as well. Volunteers will be available throughout the event for questions and further instruction if needed. We will be using D/2 Biological Solution, which is non-toxic, to clean the headstones. All gloves, brushes, and additional cleaning supplies will be provided. Link to register: <https://secure.rec1.com/KS/bonner-springs-ks/catalog/index?filter=c2VhcmNoPXZvbHVudGVlciZyZW50YWwlnUJmcm9tJTVEPSZyZW50YWwlnUJ0byU1RD0mMmYwY2YzYjMxZTgyMmE4NzdjMjE5YTI0ZDc1ZDU9NTk1Y2I1MWE4MTZiMWZiNWJkYjY2OGYxNTljODcyYWE=>
- **The 120 on Oak:** The Kansas Housing Resources Corporation has announced they have \$1.6M in unused MIH-ARPA funds that will be made available to existing MIH-ARPA projects. The 120 on Oak developers plan on submitting an application for additional funds to help cover additional costs related to the construction of the complex. The developers must submit an application for funding by June 30. If they are awarded additional funds, the City will have an amendment to the original grant application for the project. The MIH-ARPA funds are a “passthrough” grant with the City being the applicant of the funds per state regulations. The 120 on Oak development team has provided documentation throughout the process to receive the original grant funds toward the project. If they receive additional grant funding, the process would remain the same. All MIH-ARPA funds must be expended by September 30, 2026. The 120 on Oak project continues to be on track for July 2026 occupancy.
- **Employee Recognition:** The Public Works Department, Parks Division, would like to give a “shout-out” to Alonso Mora. He goes out of his way, even when it’s not the most convenient, to help the Parks Division. We appreciate his dedication and the shining example he sets for the team!
- **Upcoming Events:** Several flyers are attached with upcoming event information.

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** 8:00 to 12:00 every Saturday through October

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

PUBLIC WORKS:

Municipal Maintenance Services:

- Public Works responded to two recent storm events with only minimal damage reported citywide. Damage was limited primarily to a few downed trees and large limbs.
- A large limb from a nearby sycamore tree fell onto the pedestrian bridge behind Field #3 at Lions Park, damaging a portion of the handrail. Crews removed the debris, inspected the structure, and reopened the bridge the next workday. This bridge is scheduled for replacement later this year as part of planned park improvements.
- Removed a dead tree at Center Park and additional storm-related tree debris from waterways near Arthur Street and Murphy Street to improve drainage and reduce flooding risks.
- Completed a full-depth asphalt repair on Stillwell Road to address a pavement base failure.
- Performed pothole repairs throughout the city, including Elm, Front, Nettleton, Riverview, and North Park Street.
- Supported the community through participation in the Kids and Big Rigs event at the high school.
- Completed landscape maintenance at multiple locations, including shrub trimming, overgrowth removal, and weed control.
- Continued installation of new park entrance signage at North Park, Center Park, and Kerry Roberts Park.
- Coordinating installation of new dog park equipment and mulch through a Scout service project.

Utility Operations:

- Replaced two fire hydrants to improve system reliability and fire protection capabilities.
- Replaced two water valves within the distribution system.
- Replaced the blow-off assembly on the Low Pressure Force Main along Morse.

Public Works Vehicle Storage Building

- Gas service, electrical service, and fiber connections are complete.
- Exterior concrete work continues, though recent storm events have delayed the contractor's schedule.
- The low-voltage contractor is expected onsite within the next two weeks to install cameras, access control systems, and building security components.
- Public Works staff have begun utilizing portions of the facility and are actively setting up the new shop space in preparation for relocating equipment and clearing out the existing small garage.

RECREATION:

- The North Park Playground installation is slightly behind schedule due to the heavy rains. Anticipated completion is now 7/10.
- Camp Great Adventure is at capacity for all weeks - Next week is week 4 of 9 and they are going to the Topeka Zoo for their field trip.
- There is still time to register for our new COED Sand Volleyball league! \$150 per team. Deadline to register is June 30th. Season begins July 7th
- Challenger soccer camp is July 13-17th. Register online today to get the early bird pricing!
- Mid-Season pool passes go on sale on July 2nd. Pay ½ price for your membership!
- Dive in Movie at the Pool on July 17th - Live Action Lilo & Stitch
- Last swim meet is Friday, June 26th at Baldwin City - however it sounds like they are having pump issues so the meet may be moved to our pool.
- Camp and Community Center will be closed on Friday, June 19th as well as Friday, July 3rd in honor of the holidays. The pool will be closing early (4PM) on both of those days as well.
- City Band has 1 Ice Cream Social host spot available on Thursday, July 9th - click link to sign your group up! <https://bonnersprings.org/FormCenter/Parks-Recreation-6/Ice-Cream-Social-Host-69>
- Trips:
 - Missouri Getaway - June 30th-July 1st - registration is FULL
 - NDT: Legally Blond - July 15th - registration is FULL

- Wings & Waves: TWA Museum & Steamboat Arabia - July 22nd - registration is FULL
- Travel Show - August 5th - Free to attend, learn about all our upcoming trips!
- Museum Marvels & Serendipity Sips - August 21st - 7 spots left!
- Brunch & Bets at Argosy Casino - August 31st - registration is FULL
- Orchard Odyssey: Nebraska City - September 29-30 - 6 spots left!
- Kaw Valley Farm Tour - October 3rd - registration is OPEN!
- July is Parks & Recreation Month - We have a fun filled calendar full of fantastic activities for the community to check out.
- **Mark your calendars:** Friday, July 17th is National Parks & Recreation Professionals Day! This is a chance to recognize the dedicated professionals who create welcoming parks, memorable programs, and meaningful community experiences all year long.

**SUMMER
CONCERT
SERIES**

Thursday, July 2 | 6-9:30 p.m.
Fast Times

Centennial Park
Downtown Bonner Springs

Food Trucks!
Free admission!

City of Bonner Springs
KANSAS

BONNER SPRINGS NAACP

**JUNE
TEENTH**

COMMUNITY PICNIC

SATURDAY, JUNE 20TH
1:00-3:00 PM

Celebrate Freedom Day with music, food, culture, line dancing and more. Nurses will also be there to check vitals and encourage healthy living.
Open to the community.

Lions Park Gazebo
300 W Morse Ave
Bonner Springs, KS

PLEASE JOIN US FOR OUR

**FISH
FRY**

FUNDRAISER EVENT

Supporting the Jerry Lee Jarrett Life Center

LOCATION:
143 West Insley
Bonner Springs, KS 66012

SATURDAY, JUNE 27, 2026
11:00 AM – 3:00 PM (OR UNTIL SOLD OUT)

SPONSOR A TABLE: \$150.00 (Includes 10 fish dinners)

MENU:

FISH DINNER \$15.00 Includes choice of 2 SIDES: Green beans, spaghetti, or coleslaw	SHRIMP & FRIES \$18.00	CHICKEN STRIPS & FRIES \$12.00
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★ ADDITIONAL SIDES AVAILABLE FOR \$2.00 EACH ★

**PRE-ORDERS & TABLE SPONSORSHIPS
MUST BE PAID BY JUNE 12, 2026**

DINE-IN OR CARRY-OUT AVAILABLE
Come hungry & support a great cause!

For questions, please contact:
Olliea: 913-400-1188 | Melva Jarrett: 913-449-5265

DONATIONS GREATLY APPRECIATED!

BONNER BLAST
THURSDAY, JULY 2

CENTENNIAL PARK
DOWNTOWN
BONNER SPRINGS
200 CEDAR
6-10 P.M.

FOOD TRUCK FESTIVAL
LIVE MUSIC & FIREWORKS
FREE PARKING & SHUTTLE
FROM HIGH SCHOOL

9:45 P.M.
FIREWORKS
DISPLAY

BONNER BLAST
THURSDAY, JULY 2 | 6-10 P.M.

JOIN US AT THE
GLASS CAT FOR
AN INCREDIBLE
VIEW OF THE
BONNER BLAST
FIREWORKS.

9:45 P.M.
FIREWORKS
DISPLAY

DRINK SPECIALS & FOOD

July 2 | 6-10 p.m.
The Glass Cat
11657 Kaw Dr.
Bonner Springs, Kansas

VAUGHN-TRENT COMMUNITY SERVICES

HOT DOG
Party Bash!

JOIN US FOR A DELICIOUS LUNCH TO
HELP RAISE FUNDS FOR THE PANTRY!

JULY 10
11 AM
-
1 PM

\$10
SUGGESTED
DONATION

300 OAK STREET

UBT
Union Bank & Trust

Walmart

MUTUAL SAVINGS
ASSOCIATION

CAR SHOW **KIDS CARNIVAL** **FOOD TRUCKS** **150+ VENDORS** **LIVE MUSIC**

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS
2026 TIBLOW DAYS FESTIVAL
 27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

SUMMER CONCERT SERIES

Centennial Park
 Downtown Bonner Springs

Food Trucks!
 Free admission!

TIBLOW DAYS
 Friday, August 28
 The M80s
 Friday, August 29
 Will Moseley

City of Bonner Springs
 KANSAS

THE BONNER SPRINGS-EDWARDSVILLE AREA CHAMBER OF
COMMERCE INVITES YOU TO SAVE THE DATE!

GOLF

TOURNAMENT FUNDRAISER

9/30/26 @ 9 AM



Dub's Dread - 12601 Hollingsworth Rd. KCK, 66109

TEAMS & PARTNERSHIPS AVAILABLE: 913.626.2998

INFORMATION: [BSEDWCHAMBER.ORG/GOLF-TOURNAMENT](https://www.bsedwchamber.org/golf-tournament)

Bonner Springs Mayor's Report

Date: June 22, 2026

To: City Council

General

- Provided a short presentation of the happenings in Bonner for the Chamber Business Appreciation Luncheon on 6/18.
- Attended a UG Audit meeting on 6/18.

Boards

- Attended the WYEDC board meeting on 6/10.
- Attended the Council of Mayors meeting on 6/10.
- Attended the Library Board meeting on 6/18.

Events

- Attended and Participated in the Centennial Park Extension ground breaking on 6/15
-