



City of Bonner Springs

KANSAS

Monday, August 24, 2026

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

NO WORKSHOP MEETING
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the August 10, 2026 City Council Meeting

Action Make a motion to approve the minutes of the August 10, 2026 City Council meeting as presented.

Documents:

1. 08102026 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. Appointments to Boards and Commissions - Recreation and Open Spaces Advisory Board

Action Make a motion to approve the appointment to the Recreation and Open Spaces Advisory Board as presented.

Recommendation The Mayor recommends approval

Documents:

OLD BUSINESS

NEW BUSINESS

1. Bid Award - Center Park Shelter Installation

Action Make a motion to award the bid to CM Concrete Inc. for the Center Park Shelter Installation in the amount of \$88,160.

Recommendation Staff recommends approval.

Documents:

1. Center Park Engineer's Estimate
2. Center Park mock up

2. Ordinance to Amend Cereal Malt Beverage License Approval Process

Action Make a motion to adopt an ordinance amending the Code of the City of Bonner Springs, Chapter III, Beverages, Article 2. Cereal Malt Beverages to remove the requirement for City Council approval for licensure.

Recommendation Staff recommends approval.

Documents:

1. License Process comparative chart
2. Proposed Ordinance for CMB update - Legislative Format

3. Ordinance for CMB update

3. Purchase Agreement for Centennial Park Extension

Action Make a motion to authorize the City Manager to sign a purchase agreement for the Centennial Park Extension project.

Recommendation Staff and City Attorney recommend approval.

Documents:

1. PA Final August 24 2026
2. Bonner MOU SIGNED March 9 2026

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 8-21-26
2. Municipal Court Reports
3. Solid Waste Reports - 2026
4. 8.24.26PendingPlanningProjects
5. 8.24.26CompletedPlanningProjects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: August 24, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the August 10, 2026 City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the August 10, 2026 City Council meeting as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes August 10, 2026

WORKSHOP – 6:45 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; James Zeeb, Fire Chief; Billy Naff, Police Chief; Michael Kelling, Police Captain; Mark Lee, Community Development Director; Tatum Bartels, Interim Recreation Director and Logan Strasburger, City Planner

Unified Development Ordinance Amendment – Short-Term Rentals - The Community Development Director reviewed the process thus far for amending the Unified Development Ordinance (UDO). He discussed the density, locations, etc. of proposed approved short-term rentals. The Planning Commission reviewed four options at their meeting. Those four options were included in the agenda information. Stricter density restrictions were not considered by the Planning Commission because of the current housing capacity. When the plan is presented to the Council, the original plan can pass with a simple majority; a modified version would need a 2/3 majority vote to pass. The Council reached consensus for the Community Development Director to present an item for consideration at a future meeting that includes a 1000' density, with a maximum of 6 units allowed in the central downtown.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; James Zeeb, Fire Chief; Billy Naff, Police Chief; Michael Kelling, Police Captain; Mark Lee, Community Development Director; Tatum Bartels, Interim Recreation Director and Logan Strasburger, City Planner; Mark Stites, Codes Enforcement and Shane Lillich, City Attorney

Mayor Stephens led the Pledge of allegiance.

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

CONSENT AGENDA –

1. Minutes of the July 27, 2026 City Council Meeting
2. Claims for City Operations
3. 2nd Quarter Financial Reports
4. Massage Therapy Business Establishment and Therapist License Renewal - Essential Massage

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

OLD BUSINESS – None presented.

NEW BUSINESS -

Resolution Authorizing Code Enforcement Abatement - Gurley moved and Shannon seconded to adopt a resolution authorizing the abatement of certain ongoing Municipal Code violations. Unanimous approval. Assigned Resolution No. 2026-10

Comprehensive Plan Amendment - BSCP-01-2026 – Bonner Springs Connectivity and Walkability Plan – Shannon moved and Long seconded to adopt an ordinance to amend the Comprehensive Plan incorporating the Bonner Springs Connectivity and Walkability Plan as an amendment to the Vision 2025 and Beyond Comprehensive Plan. Blanks reported ex parte communication in the form of an email she received. Unanimous approval. Assigned Ordinance No. 2621.

Final Plat — FP-02-26; Carter Acres — 706 S. 122nd Street - Gurley moved and Blanks seconded to accept the dedication of right of way and utility easements as indicated on the plat. Unanimous approval.

Rezoning — BSRZ-05-26; Tiner Acres — 901 S. 134th Street - Gurley moved and McMahan seconded to adopt an ordinance approving the rezoning. Unanimous approval. Assigned Ordinance No. 2622
Alex Elliott, representing the owner, clarified that the owner plans to build a home on one lot, and sell the remaining lots.

Final Plat — FP-01-26; Tiner Acres — 901 S. 134th Street - McMahan moved and Blanks seconded to accept the dedication of right of way and utility easements as indicated on the plat. Unanimous approval.

Rezoning — BSRZ-04-26; Lynn Valley Subdivision — 13852 Kansas Avenue - Shannon moved and Gurley seconded to adopt an ordinance approving the rezoning. Motion carried seven to one with Blanks dissenting. Assigned Ordinance No. 2623.

Preliminary Plat — PP-01-2026; Lynn Valley Subdivision — 13852 Kansas Avenue - Shannon moved and McMahan seconded approve the preliminary plat for Lynn Valley with the proposed conditions. Motion carried seven to one with Blanks dissenting.

Approve a Notice of Public Hearing and Schedule Public Hearing for Adoption of the 2027 Budget - Blanks moved and Reeves seconded to approve a notice of public hearing and schedule a public hearing for adoption of the 2027 Budget for Monday, September 14, 2026. Unanimous approval.

Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2026 Budget Amendments – Shannon moved and McMahan seconded to approve the public hearing notice and schedule a public hearing for the 2026 Budget Amendments for Monday, September 14, 2026. Unanimous approval.

REPORTS

City Manager's Report - The City Manager reminded everyone that Tiblow Days is coming up quickly. Please RSVP to the City Clerk by tomorrow for the Mayor's Banquet, and by August 24th for the Tiblow Days Parade. Tomorrow is City Hall Selfie Day. Councilmembers are invited to join staff at the front steps at 7:55 a.m. The Recreation Foundation received a donation of \$822.60 from Kaw Valley Companies. They donated the funds from the metal collected at Dumpster Days back.
The Revenue Neutral hearing is September 8th at 7: 30 p.m.

City Council Items

- Reeves stated there are a lot of tall weeds along K-7, from Speaker Road to Kansas Ave.
- Long congratulated Councilperson Blanks on the primary win. Extended gratitude to Parks and Recreation for a great pool season.
- Blanks thanked public works for the new landscaping at Kelly Murphy Park. Blanks stated there is a new art installation at Centennial Park. Blanks commended the Interim Recreation Director for a successful Parks and Rec Month. Blanks asked when Council will we get an update from Mattell. The final Tiblow Days meeting is Wednesday, August 12th. The Chamber Luncheon is Wednesday, August 19th. The First Christian Church is hosting a Bingo and Tacos fundraiser for Happy Hearts Working on Saturday, August 22nd.
- McMahan stated a resident reported uneven sidewalks in the Lei Valley area. The City Manager stated sidewalks are typically the property owner's responsibility. Mc Mahan stated the new signs around the City look great. He is looking forward to Tiblow weekend.
- Wood stated it is great to be in Bonner.
- Gurley clarified the Public Hearing on September 8th is at 7:30 p.m.
- Kipp stated K-32 highway looks great and asked if KDOT is going to maintain the medians.

Mayor's Report - Mayor Stephens stated he cooked hot dogs for the employee appreciation party because he thinks highly of the employees. On Thursday, the Unified Government had a full commission meeting; the Interim County Administrator is recommending reestablishment of CIFI funding. Edwardsville is leaving the PET Library district. Mayor Stephens spoke with commissioners and encouraged them to include the county as a whole, not just Piper and Turner on the Library Board. Some USD 204 areas and the Unincorporated Loring area also pay the mill levy, and should have representation on board.

ADJOURNMENT – Reeves moved and Blanks seconded to adjourn the City Council meeting at 857 p.m. Unanimous approval.

_____ Christina Brake, City Clerk

Memorandum

Date: August 24, 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 \$53,836.20 and the regular claims in the amount of \$218,865.78.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT01177 - 08-12-2026 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
10078	AMAZON CAPITAL SERVICES INC	08/12/2026	Regular	0.00	958.38	159646
2470	ATMOS ENERGY	08/12/2026	Regular	0.00	901.25	159647
10942	EVERGY KANSAS CENTRAL INC FKA V	08/12/2026	Regular	0.00	50,674.69	159648
13307	JOANNA PHOENIX	08/12/2026	Regular	0.00	150.00	159649
12835	LEAF CAPITAL FUNDING LLC	08/12/2026	Regular	0.00	226.88	159650
9879	MAINSTREET CREDIT UNION	08/12/2026	Regular	0.00	925.00	159651

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	10	6	0.00	53,836.20
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
	10	6	0.00	53,836.20

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2026	53,836.20
			<u>53,836.20</u>



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	173P-WD4H-PWDM	08/12/2026	Cat food and ACO Bld...	399.27
AMAZON CAPITAL SERVICES I...	19M7-T4TW-TGDN	08/12/2026	Dry Erase Markers Snr Ctr	35.18
AMAZON CAPITAL SERVICES I...	19M7-T4TW-TGDN	08/12/2026	Earth Day - Seed Paper	17.99
AMAZON CAPITAL SERVICES I...	19M7-T4TW-TGDN	08/12/2026	Earth Day- Hand Cream	15.38
AMAZON CAPITAL SERVICES I...	1TXM-QKGY-QMK1	08/12/2026	Rescue One Step Disinfectant	207.97
AMAZON CAPITAL SERVICES I...	1VQT-QGMP-Y3D4	08/12/2026	Cat Food & Bowls	282.59
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				958.38
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	August-2026	08/12/2026	GAS SERVICE	171.84
ATMOS ENERGY	August-2026	08/12/2026	GAS SERVICE	289.27
ATMOS ENERGY	August-2026	08/12/2026	GAS SERVICE	95.10
ATMOS ENERGY	August-2026	08/12/2026	GAS SERVICE	329.40
ATMOS ENERGY	August-2026	08/12/2026	GAS SERVICE	5.28
ATMOS ENERGY	August-2026	08/12/2026	GAS SERVICE	10.36
Vendor 2470 - ATMOS ENERGY Total:				901.25
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	7244365474A-Aug	08/12/2026	FLOODLIGHT- CH LOT 4/7/26-8/5/26	43.18
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	3,814.52
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	186.44
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	2,556.54
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	3,862.48
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	264.98
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	2,705.38
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	2,340.55
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	2,476.73
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	12,832.78
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	15,168.70
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	205.53
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	279.31
EVERGY KANSAS CENTRAL INC...	August 2026	08/12/2026	ELECTRIC SERVICE	3,937.57
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				50,674.69
Vendor: 13307 - JOANNA PHOENIX				
JOANNA PHOENIX	104702406	07/07/2026	Refund Deposit- South Park Bldg 6/19/26	150.00
Vendor 13307 - JOANNA PHOENIX Total:				150.00
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	20680629	08/12/2026	Kyocera TX Copier- PD	226.88
Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:				226.88
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	8-14-2026	08/12/2026	PAYROLL FOR 08/14/2026	925.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				925.00
Grand Total:				53,836.20



Bonner Springs, KS

Check Register

Packet: APPKT01184 - 08-18-2026 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						
12061	AARON CALDWELL	08/18/2026	Regular	0.00	187.50	159652
13260	ALLIED FENCE & SECURITY OF KANSAS	08/18/2026	Regular	0.00	185.00	159653
10078	AMAZON CAPITAL SERVICES INC	08/18/2026	Regular	0.00	1,081.02	159654
	Void	08/18/2026	Regular	0.00	0.00	159655
10291	ANNA LOPEZ	08/18/2026	Regular	0.00	75.00	159656
7449	APEX ENVIROTECH, INC.	08/18/2026	Regular	0.00	3,016.00	159657
10764	ARTHUR J GALLAGHER RISK MANAGI	08/18/2026	Regular	0.00	12,570.00	159658
3303	ASPHALT SALES CO INC	08/18/2026	Regular	0.00	699.67	159659
7913	AT&T	08/18/2026	Regular	0.00	97.20	159660
13179	ATP RESTORATION LLC	08/18/2026	Regular	0.00	6,690.00	159661
9842	AUTOZONE	08/18/2026	Regular	0.00	106.70	159662
12000	BAKER'S TOW SERVICE	08/18/2026	Regular	0.00	100.00	159663
6536	BANKCARD PROCESSING CENTER	08/18/2026	Regular	0.00	26,663.45	159664
	Void	08/18/2026	Regular	0.00	0.00	159665
2896	BLEDSON'S EQUIPMENT, INC	08/18/2026	Regular	0.00	1,575.10	159666
4172	BOUND TREE MEDICAL LLC	08/18/2026	Regular	0.00	1,761.10	159667
13178	BRENNTAG SOUTHWEST INC	08/18/2026	Regular	0.00	3,617.00	159668
2561	CDW LLC	08/18/2026	Regular	0.00	2,097.70	159669
13039	CENTRAL JACKSON COUNTY FIRE PR	08/18/2026	Regular	0.00	4,000.00	159670
12834	CHALLENGER TEAMWEAR LLC	08/18/2026	Regular	0.00	2,816.00	159671
10027	CINTAS	08/18/2026	Regular	0.00	815.66	159672
11655	CINTAS CORPORATION NO 2	08/18/2026	Regular	0.00	106.00	159673
7888	COGENT INC	08/18/2026	Regular	0.00	5,627.90	159674
10136	COMPLIANCEONE	08/18/2026	Regular	0.00	986.70	159675
12689	CORE & MAIN LP	08/18/2026	Regular	0.00	4,178.14	159676
6509	CS CAREY INC	08/18/2026	Regular	0.00	900.00	159677
1739	CUSTOM WELDING & STEEL FABRIC	08/18/2026	Regular	0.00	115.00	159678
12018	CYNTOX LLC	08/18/2026	Regular	0.00	63.39	159679
12684	DEFFENBAUGH INDUSTRIES INC	08/18/2026	Regular	0.00	49,950.12	159680
11899	EASY ICE, LLC	08/18/2026	Regular	0.00	276.00	159681
11557	ELECTRONIC CONTRACTING COMPA	08/18/2026	Regular	0.00	845.85	159682
13344	ELIZABETH CANNEDY	08/18/2026	Regular	0.00	930.00	159683
12646	EMS MANAGEMENT & CONSULTANT	08/18/2026	Regular	0.00	3,085.57	159684
11417	EQUIPMENTSHARE.COM INC	08/18/2026	Regular	0.00	447.56	159685
10964	EVERGY FKA KCP&L	08/18/2026	Regular	0.00	592.86	159686
10964	EVERGY FKA KCP&L	08/18/2026	Regular	0.00	141.25	159687
4342	FELDMANS	08/18/2026	Regular	0.00	256.02	159688
10924	GO CAR WASH MANAGEMENT CORP	08/18/2026	Regular	0.00	80.00	159689
1942	GRASS PAD INC	08/18/2026	Regular	0.00	175.60	159690
1532	GT DISTRIBUTORS INC	08/18/2026	Regular	0.00	20.00	159691
12532	H2O INNOVATION USA INC	08/18/2026	Regular	0.00	6,309.44	159692
1089	HAWKINS INC	08/18/2026	Regular	0.00	14,728.40	159693
3078	HD SUPPLY INC	08/18/2026	Regular	0.00	3,469.58	159694
7242	HELGET GAS PRODUCTS INC	08/18/2026	Regular	0.00	145.36	159695
12690	HOLLIDAY SAND AND GRAVEL CO	08/18/2026	Regular	0.00	1,898.19	159696
6581	INLAND TRUCK PARTS CO	08/18/2026	Regular	0.00	1,816.25	159697
12354	JEFFREY COX	08/18/2026	Regular	0.00	2,337.50	159698
5345	JOHNSON COUNTY WASTEWATER	08/18/2026	Regular	0.00	1,178.71	159699
5308	KANSAS ONE-CALL SYSTEM, INC	08/18/2026	Regular	0.00	171.57	159700
12949	KCJP	08/18/2026	Regular	0.00	1,399.14	159701
3517	KEY EQUIPMENT & SUPPLY CO	08/18/2026	Regular	0.00	133.10	159702
6250	LEXIS NEXIS RISK DATA MANAGEME	08/18/2026	Regular	0.00	801.34	159703
8009	LIFE-ASSIST, INC	08/18/2026	Regular	0.00	691.80	159704
11619	LLOYD HAROLD LLC	08/18/2026	Regular	0.00	1,221.00	159705

Check Register

Packet: APPKT01184-08-18-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1836	LOWE'S CREDIT SERVICES	08/18/2026	Regular	0.00	770.59	159706
13032	MAPS INC	08/18/2026	Regular	0.00	36.73	159707
13345	Margaret Jones	08/18/2026	Regular	0.00	250.00	159708
7347	MCGUIRE ELECTRIC LLC	08/18/2026	Regular	0.00	1,122.64	159709
7360	MECKC LLC	08/18/2026	Regular	0.00	362.00	159710
6137	METRO COURIER INC	08/18/2026	Regular	0.00	100.79	159711
13219	MICHAEL SCHUDY	08/18/2026	Regular	0.00	323.00	159712
7036	MIDWEST PUBLIC RISK OF KANSAS, I	08/18/2026	Regular	0.00	10,004.00	159713
6849	MJV-A LLC	08/18/2026	Regular	0.00	66.00	159714
7206	NATIONAL INSURANCE MARKETING	08/18/2026	Regular	0.00	2,446.82	159715
5820	OLATHE FORD SALES	08/18/2026	Regular	0.00	71.37	159716
12682	O'REILLY AUTOMOTIVE INC	08/18/2026	Regular	0.00	348.43	159717
3393	PACE ANALYTICAL SERVICES LLC	08/18/2026	Regular	0.00	1,800.00	159718
7008	PETTY CASH	08/18/2026	Regular	0.00	160.97	159719
0904	PREDATOR TERMITE & PEST CONTRL	08/18/2026	Regular	0.00	268.00	159720
12674	PUSHWATER ENTERPRISES INC	08/18/2026	Regular	0.00	65.00	159721
10030	QUALITY SPEAKS LLC	08/18/2026	Regular	0.00	85.25	159722
8035	REEVES-WIEDEMAN COMPANY	08/18/2026	Regular	0.00	275.16	159723
11773	RONALD TILDEN	08/18/2026	Regular	0.00	276.25	159724
7934	SITEONE LANDSCAPE SUPPLY HOLDII	08/18/2026	Regular	0.00	1,911.55	159725
11869	SOUTHWEST ANSWERING SERVICE II	08/18/2026	Regular	0.00	243.72	159726
13160	STAPLES	08/18/2026	Regular	0.00	182.92	159727
12729	SUMNERONE INC	08/18/2026	Regular	0.00	436.32	159728
10879	TEUTONIC HOLDINGS LLC	08/18/2026	Regular	0.00	255.42	159729
13341	TIRE CITY AUTO & SERVICE INC	08/18/2026	Regular	0.00	162.50	159730
6802	TOTAL ELECTRIC CONTRACTORS INC	08/18/2026	Regular	0.00	420.24	159731
13319	TRANE U.S. INC	08/18/2026	Regular	0.00	2,665.00	159732
13027	TYBI HOME SERVICES LLC - Pinks Wir	08/18/2026	Regular	0.00	1,875.00	159733
11386	UNIFIED GOVERNMENT TREASURER	08/18/2026	Regular	0.00	1,886.50	159734
12719	UNION PACIFIC RAILROAD	08/18/2026	Regular	0.00	500.00	159735
12998	VITAL RECORDS HOLDINGS, LLC	08/18/2026	Regular	0.00	127.16	159736
12683	W W GRAINGER INC	08/18/2026	Regular	0.00	323.94	159737
2845	WATTS UP	08/18/2026	Regular	0.00	200.75	159738
13320	WEI H2O KANSAS INC	08/18/2026	Regular	0.00	1,959.00	159739
2043	WEIS FIRE & SAFETY EQUIPMENT	08/18/2026	Regular	0.00	1,368.71	159740
1321	WESTLAKE HARDWARE	08/18/2026	Regular	0.00	526.61	159741
	Void	08/18/2026	Regular	0.00	0.00	159742
12658	WHITE LAWN & LANDSCAPE LLC	08/18/2026	Regular	0.00	658.00	159743
10586	WICHITA STATE UNIVERSITY	08/18/2026	Regular	0.00	560.00	159744
10810	WILLIAM F TUCKER	08/18/2026	Regular	0.00	10,250.00	159745
13342	WILLIAM H NICKS, JR	08/18/2026	Regular	0.00	286.00	159746

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	220	92	0.00	218,865.78
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
	220	95	0.00	218,865.78

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2026	218,865.78
			<u>218,865.78</u>



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	26721	08/18/2026	Repair overhead door @ PW Main Bldg	187.50
Vendor 12061 - AARON CALDWELL Total:				187.50
Vendor: 13260 - ALLIED FENCE & SECURITY OF KANSAS CORP				
ALLIED FENCE & SECURITY OF ... 2-7447		08/18/2026	Labor charge to troubleshoot Security Gate #3	185.00
Vendor 13260 - ALLIED FENCE & SECURITY OF KANSAS CORP Total:				185.00
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I... 11GY-GRCG-1FD1		08/18/2026	2 gals mulch dye spray - Parks Maint	145.50
AMAZON CAPITAL SERVICES I... 16C9-PD4V-K473		08/18/2026	Paper Towels	56.98
AMAZON CAPITAL SERVICES I... 173N-3GDW-3K7D		08/18/2026	Office Supplies	40.97
AMAZON CAPITAL SERVICES I... 17CL-K7Y7-39K6		08/18/2026	Misc office supplies; personnel safety supplies	56.98
AMAZON CAPITAL SERVICES I... 17CL-K7Y7-39K6		08/18/2026	Misc office supplies; personnel safety supplies	176.97
AMAZON CAPITAL SERVICES I... 17CL-K7Y7-39K6		08/18/2026	Misc office supplies; personnel safety supplies	56.98
AMAZON CAPITAL SERVICES I... 17CL-K7Y7-4K6L		08/18/2026	Blower	169.00
AMAZON CAPITAL SERVICES I... 19MN-3NF1-YP4T		08/18/2026	Weekly Planners	11.99
AMAZON CAPITAL SERVICES I... 19MN-3NF1-YP4T		08/18/2026	Weekly Planners	11.98
AMAZON CAPITAL SERVICES I... 1C73-6RTL-19FF		08/18/2026	Trash Bags	20.36
AMAZON CAPITAL SERVICES I... 1C7C-6RTL-14MX		08/18/2026	Windex	18.06
AMAZON CAPITAL SERVICES I... 1DYF-6JTX-VKRH		08/18/2026	Tool kit & misc plant supplies	65.94
AMAZON CAPITAL SERVICES I... 1HYC-FJHY-16JH		08/18/2026	Stylus pen for Panasonic Toughbook	52.56
AMAZON CAPITAL SERVICES I... 1HYC-FJHY-7CX1		08/18/2026	Belvita snacks for senior trip	26.99
AMAZON CAPITAL SERVICES I... 1JTH-XF6F-YYXX		08/18/2026	Office Suppllies- Staple Gun & Flyer Supports	51.94
AMAZON CAPITAL SERVICES I... 1K79-LP4T-MMKG		08/18/2026	Toilet Paper	83.58
AMAZON CAPITAL SERVICES I... 1LH6-Q1GT-YJRL		08/18/2026	Credit - returned refrigerator filters	-91.66
AMAZON CAPITAL SERVICES I... 1MVF-XQNW-T79H		08/18/2026	Guitar Stand	13.35
AMAZON CAPITAL SERVICES I... 1MVF-XQNW-T79H		08/18/2026	Laptop stand, docking station, hole punch	70.76
AMAZON CAPITAL SERVICES I... 1VQK-JP3X-MGFG		08/18/2026	Cashier report envelopes	41.79
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				1,081.02
Vendor: 10291 - ANNA LOPEZ				
ANNA LOPEZ	92455969	08/18/2026	Refund Deposit- South Park8/1/26	150.00
ANNA LOPEZ	92455969	08/18/2026	Partial Deposit Retained- Key not returned	-75.00
Vendor 10291 - ANNA LOPEZ Total:				75.00
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 June 2026	08/18/2026	Rise Bakery wastewater testing for June 2026	3,016.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				3,016.00
Vendor: 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC				
ARTHUR J GALLAGHER RISK M... 6213725		08/18/2026	Cyber Security Insurance	12,570.00
Vendor 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC Total:				12,570.00
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	164024	08/18/2026	Asphalt for street patching	699.67
Vendor 3303 - ASPHALT SALES CO INC Total:				699.67

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7913 - AT&T				
AT&T	323225885	08/18/2026	Internet	97.20
Vendor 7913 - AT&T Total:				97.20
Vendor: 13179 - ATP RESTORATION LLC				
ATP RESTORATION LLC	5409	08/18/2026	Gutters & Foundation Work	6,690.00
Vendor 13179 - ATP RESTORATION LLC Total:				6,690.00
Vendor: 9842 - AUTOZONE				
AUTOZONE	03784241094	08/18/2026	Cabin filter for white truck=	54.71
			coolant for Expediti	
AUTOZONE	03784278419	08/18/2026	Jumper cables - VID #484	51.99
Vendor 9842 - AUTOZONE Total:				106.70
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	07309	08/18/2026	Case #2026-08524	100.00
Vendor 12000 - BAKER'S TOW SERVICE Total:				100.00
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- CK	45.92
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- CM	45.92
BANKCARD PROCESSING CEN...	0007196	08/18/2026	FLIGHT TO LA FOR	409.41
			CONFERENCE	
BANKCARD PROCESSING CEN...	0007196	08/18/2026	ChatGPT- SUBSCRIPTION FEE	20.00
BANKCARD PROCESSING CEN...	0007196	08/18/2026	MARC MANAGERS	25.00
			ROUNDTABLE	
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- CED	45.92
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- FD	435.44
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- PARKS & REC	92.66
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- PW	190.63
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- SEWER	228.19
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET-WATER	546.34
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- CEMETERY	45.92
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- TOURISM	45.92
BANKCARD PROCESSING CEN...	0007196	08/18/2026	AT&T FIRSTNET- TIBLOW	41.74
BANKCARD PROCESSING CEN...	0007197	08/18/2026	ALERT 360- SECURITY ALARM	186.13
			PW 7/1/26-8/31/26	
BANKCARD PROCESSING CEN...	0007197	08/18/2026	TEAMVIEWER- ANNUAL SCADA	1,235.00
			COMMUNICATION LICENSE	
BANKCARD PROCESSING CEN...	0007197	08/18/2026	ALERT 360- SECURITY ALARM	186.13
			WWTP 7/1/26-8/31/26	
BANKCARD PROCESSING CEN...	0007197	08/18/2026	OJ DUPREE CO- SERVICE CALL	750.00
			TROUBLESHOOT FVD KEYPAD	
BANKCARD PROCESSING CEN...	0007197	08/18/2026	WALMART CLEANING SUPPLIES	51.91
BANKCARD PROCESSING CEN...	0007197	08/18/2026	UPS RETURN OF SECURITY	21.62
			GATE CIRCUIT BOARD	
BANKCARD PROCESSING CEN...	0007198	08/18/2026	PSHRA- MEMBERSHIP DUES	185.00
BANKCARD PROCESSING CEN...	0007198	08/18/2026	AIRFARE TO PORTLAND FOR	516.80
			CONFERENCEE	
BANKCARD PROCESSING CEN...	0007198	08/18/2026	PSHRA - CREDIT VOUCHER	-25.00
BANKCARD PROCESSING CEN...	0007198	08/18/2026	FOOD FOR FAMILY NIGHT AT	260.46
			POOL	
BANKCARD PROCESSING CEN...	0007198	08/18/2026	PARKS & REC APPRECIATION	133.31
			DAY TREATS	
BANKCARD PROCESSING CEN...	0007199	08/18/2026	PRICECHOPPER- FOOD FOR	133.46
			COUNCIL BUDGET SESSION	
BANKCARD PROCESSING CEN...	0007200	08/18/2026	KU WEB PAYMENT-	40.00
			INSTRUCTOR CLASS FEE, QUICK	
			C	
BANKCARD PROCESSING CEN...	0007201	08/18/2026	STEAMBOAT ARABIA- SNR TRIP	174.00
BANKCARD PROCESSING CEN...	0007201	08/18/2026	HYVEE- SNR MAKE & TAKE	194.78
			MEAL PREP	
BANKCARD PROCESSING CEN...	0007201	08/18/2026	SERENDIPITY FARM- SNR TRIP	519.40
BANKCARD PROCESSING CEN...	0007201	08/18/2026	TWA MUSEUM- SNR TRIP	130.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0007201	08/18/2026	QUEEBY2023-MAGICIAN DEPOSIT SNR HOLIDAY PARTY	150.00
BANKCARD PROCESSING CEN...	0007201	08/18/2026	NEW DINNER THEATRE- ESCORT MEAL	9.05
BANKCARD PROCESSING CEN...	0007201	08/18/2026	KAW VALLEY FARM TOUR ADMISSION-SNR TRIP	15.00
BANKCARD PROCESSING CEN...	0007201	08/18/2026	THE FARMHOUSE-LUNCH SNR TRIP DRIVER & ESCORT	50.06
BANKCARD PROCESSING CEN...	0007201	08/18/2026	PRICECHOPPER SUPPLIES PARK & REC MONTH ACTIVITY	72.73
BANKCARD PROCESSING CEN...	0007201	08/18/2026	WALMART- SUPPLIES FOR PARK & REC MONTH ACTIVITY	12.36
BANKCARD PROCESSING CEN...	0007202	08/18/2026	WEST VIRGINAK PARKWAYS- TOLL ROADS	4.50
BANKCARD PROCESSING CEN...	0007202	08/18/2026	WEST VIRGINAK PARKWAYS- TOLL ROADS	4.50
BANKCARD PROCESSING CEN...	0007202	08/18/2026	REAGAN NATION AIRPORT- PARKING	87.00
BANKCARD PROCESSING CEN...	0007202	08/18/2026	COURTYARD MARRIOTT-HOTEL SAY TRAVEL TO TRAINING	127.93
BANKCARD PROCESSING CEN...	0007202	08/18/2026	HILTON GARDIN INN- HOTEL STAY TRAVEL TO TRAINING	136.96
BANKCARD PROCESSING CEN...	0007202	08/18/2026	FBINA TRAINING	280.00
BANKCARD PROCESSING CEN...	0007202	08/18/2026	SOUTHWEST - TRAVEL TO & FROM FBINAA TRAINING	1,317.41
BANKCARD PROCESSING CEN...	0007202	08/18/2026	K-TAG TOLLS	5.48
BANKCARD PROCESSING CEN...	0007202	08/18/2026	FBI MARINE MART- FBINA UNIFORM	355.92
BANKCARD PROCESSING CEN...	0007203	08/18/2026	O'REILLY FLUID FOR MEDIC 91	37.98
BANKCARD PROCESSING CEN...	0007204	08/18/2026	KSAVC- CONFERENCE REGISTRATION-ZEEB, J	200.00
BANKCARD PROCESSING CEN...	0007204	08/18/2026	KSAVC- CONFERENCE REGISTRATION-CARTER, L	200.00
BANKCARD PROCESSING CEN...	0007204	08/18/2026	ICMA ANNUAL CONFERENCE- CREDIT VOUCHER	-420.00
BANKCARD PROCESSING CEN...	0007204	08/18/2026	POSITIVE PROMOTIONS- ITEMS FOR OPEN HOUSE	1,902.01
BANKCARD PROCESSING CEN...	0007205	08/18/2026	SUBURBAN- CHEMICALS CENT PARK WATER GARDEN	95.96
BANKCARD PROCESSING CEN...	0007205	08/18/2026	SUBURBAN- PLANTS CENT PARK LANDSCAPE BED	610.84
BANKCARD PROCESSING CEN...	0007206	08/18/2026	BD FENCE-16 FENCE POST CAPS 2ND ST FENCE	32.00
BANKCARD PROCESSING CEN...	0007206	08/18/2026	WALMART -52 CASES WATER	295.38
BANKCARD PROCESSING CEN...	0007206	08/18/2026	HOME DEPOT-8 MILWAULKEE CORDLESS TOOLS VID#528	1,853.16
BANKCARD PROCESSING CEN...	0007207	08/18/2026	BOOT BARN- MUD BOOTS C.WARD	140.24
BANKCARD PROCESSING CEN...	0007207	08/18/2026	BOOT BARN-WORK BOOTS C.WARD	190.00
BANKCARD PROCESSING CEN...	0007207	08/18/2026	WALMART-PW MAIN BLD BREAKROOM TV	328.00
BANKCARD PROCESSING CEN...	0007207	08/18/2026	PREMIER TRUCK- CABIN FILTER VID#533	17.88
BANKCARD PROCESSING CEN...	0007208	08/18/2026	NRPA OPERATING-CREATING ACCESSIBLE AQUATICS SPACES	16.00
BANKCARD PROCESSING CEN...	0007208	08/18/2026	MICHAELS DISPLAY BOX MATERIALS CC	40.77
BANKCARD PROCESSING CEN...	0007208	08/18/2026	MUSEUM PRAIRIE FIRE- CAMP FIELD TRIP	276.50
BANKCARD PROCESSING CEN...	0007208	08/18/2026	WALMART CAMP SUPPLIES- WEEK 9	112.32
BANKCARD PROCESSING CEN...	0007208	08/18/2026	WALMART CAMP SUPPLIES WEEK 8	171.06

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0007208	08/18/2026	WALMART- CAMP SUPPLIES WEEK 6	29.94
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	37.80
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	63.00
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	25.20
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	132.30
BANKCARD PROCESSING CEN...	0007209	08/18/2026	365 BUSINESS STANDARD EMAIL ACCT-FIRE	65.65
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0007209	08/18/2026	MICRO CENTER-COMM CTR BTRY BACKUP SWITCH REC	90.00
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0007209	08/18/2026	365 BUSINESS STANDARD EMAIL ACCT-POLICE	288.86
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	37.80
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	69.30
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0007209	08/18/2026	MICRO CENTER-COMM CTR BTRY BACKUP-SWITCH SNR CTY	89.99
BANKCARD PROCESSING CEN...	0007209	08/18/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0007210	08/18/2026	THIRD SPACE COFFEE- FOOD FOR FIN INTERVIEWS	72.51
BANKCARD PROCESSING CEN...	0007210	08/18/2026	WALMART- COFFEE	65.04
BANKCARD PROCESSING CEN...	0007210	08/18/2026	QUENTINS BBQ- FOOD FOR WYCO FIRE CHIEFS MTG	230.00
BANKCARD PROCESSING CEN...	0007211	08/18/2026	KAFM ANNUAL CONFERENCE	250.00
BANKCARD PROCESSING CEN...	0007212	08/18/2026	HILTON- HOTEL 1ST IGH APWA CONF- M BEETS	291.33
BANKCARD PROCESSING CEN...	0007212	08/18/2026	HILTON- HOTEL 1ST IGH APWA CONF- P YAZBEC	291.33
BANKCARD PROCESSING CEN...	0007213	08/18/2026	AMZ MKPL- DISPUTE INPROGRESS	21.00
BANKCARD PROCESSING CEN...	0007214	08/18/2026	CUSTOM INK- K9 CAR SHOW T- SHIRTS	373.21
BANKCARD PROCESSING CEN...	0007214	08/18/2026	TROPHY OUTLET- K9 CAR SHOW TROPHIES	267.18
BANKCARD PROCESSING CEN...	0007214	08/18/2026	O'REILLY 0264-4844921- CAR BATTERY	223.99
BANKCARD PROCESSING CEN...	0007214	08/18/2026	COP QUEST-NAME UNIFORM PATCHES	18.90
BANKCARD PROCESSING CEN...	0007214	08/18/2026	DETECTACHEM-DRUG TEST KITS	132.40
BANKCARD PROCESSING CEN...	0007214	08/18/2026	WALMART-OFFICE SUPPLIES	33.82
BANKCARD PROCESSING CEN...	0007215	08/18/2026	KU GLOBAL- INSTRUCTOR & INSPECTOR COURSES- ALDERSON	120.00
BANKCARD PROCESSING CEN...	0007215	08/18/2026	KSAFC- CONFERENCE REGISTRATION	200.00
BANKCARD PROCESSING CEN...	0007215	08/18/2026	EZ REGISTER-FLSA EARLY BIRD REGISTRATION	550.00
BANKCARD PROCESSING CEN...	0007215	08/18/2026	TAYLORS TINS- ADDL NAME PLATES-LOCKERS	38.00
BANKCARD PROCESSING CEN...	0007215	08/18/2026	TAYLORS TINS- NAME PLATES- LOCKERS	275.00
BANKCARD PROCESSING CEN...	0007215	08/18/2026	TAYLORS TINS- LICENSE PLATES	136.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0007215	08/18/2026	UPS- GROUND COMMERCIAL CHARGES	17.63
BANKCARD PROCESSING CEN...	0007216	08/18/2026	HULU SUBSCRIPTION	103.78
BANKCARD PROCESSING CEN...	0007217	08/18/2026	ABLE APPLIANCE-SERVICE CALL REPAIR WWTP SAMP	983.75
BANKCARD PROCESSING CEN...	0007217	08/18/2026	WALMART- MOUSE TRAPS & NOTEBOOK	12.37
BANKCARD PROCESSING CEN...	0007217	08/18/2026	HEADCO IND-REPAIR PART FOR BOOSTER STATION	55.95
BANKCARD PROCESSING CEN...	0007217	08/18/2026	CENTRAL POWER-COOLANT WTP GENERATOR	136.96
BANKCARD PROCESSING CEN...	0007218	08/18/2026	SOUTHWEST- TRAVEL APWA CONF BEETS	522.61
BANKCARD PROCESSING CEN...	0007218	08/18/2026	SOUTHWEST- TRAVEL APWA CONF YAZBEC	522.61
BANKCARD PROCESSING CEN...	0007218	08/18/2026	APWA CONF HOUSTON 8/30/26-9/2/26	1,019.00
BANKCARD PROCESSING CEN...	0007219	08/18/2026	WALMART-CLEANING SUPPLIES COMM CT...	20.74
BANKCARD PROCESSING CEN...	0007219	08/18/2026	HOME DEPOT-CREDIT RETURNED GROUND ANCHORS	-125.00
BANKCARD PROCESSING CEN...	0007219	08/18/2026	MENARDS- DOWNSPOUT & HDWARE MAINT GUTTER REPAIR	97.95
BANKCARD PROCESSING CEN...	0007219	08/18/2026	MENARDS-ELECRICAL SUPPLIES FOR CENT PARK	152.51
BANKCARD PROCESSING CEN...	0007219	08/18/2026	HOME DEPOT CREDIT CANCELED ORD FOR GROUND ANCHORS	-250.00
BANKCARD PROCESSING CEN...	0007219	08/18/2026	MENARDS- PAINT SUPPLIES BLD MAIN VAN VID#480	120.20
BANKCARD PROCESSING CEN...	0007220	08/18/2026	WALMART- SWIM TEAM PARTY SUPPLIES	85.75
BANKCARD PROCESSING CEN...	0007220	08/18/2026	WALMART- SHERIFFS BASH SUPPLIES	60.01
BANKCARD PROCESSING CEN...	0007220	08/18/2026	HOMEBASE- SCHEDULE SOFTWARE	30.00
BANKCARD PROCESSING CEN...	0007220	08/18/2026	SWANK MOTION PICS- MOVIE RIGHTS	390.00
BANKCARD PROCESSING CEN...	0007220	08/18/2026	WALMART- GUARDS OLYMPIC SUPPLIES/FOOD	199.41
BANKCARD PROCESSING CEN...	0007220	08/18/2026	PIZZA HUT- GUARD FOOD FOR PARTY	42.53
BANKCARD PROCESSING CEN...	0007220	08/18/2026	WALMART-CLEANIN...	41.34
BANKCARD PROCESSING CEN...	0007220	08/18/2026	WALMART-BATTERIES	26.92
BANKCARD PROCESSING CEN...	0007220	08/18/2026	WALMART-SUNSCREEN	59.84
BANKCARD PROCESSING CEN...	0007221	08/18/2026	FBINAA- NAFF CONFERENCE FEE	200.00
BANKCARD PROCESSING CEN...	0007221	08/18/2026	DUO.COM-INTERNET SECURITY	90.00
BANKCARD PROCESSING CEN...	0007221	08/18/2026	OMINPET K9 DOG FOOD	91.70
BANKCARD PROCESSING CEN...	0007221	08/18/2026	OMINPET K9 DOG FOOD	91.70
BANKCARD PROCESSING CEN...	0007221	08/18/2026	ALL OUT TINT & WRAP- K9 CAR TINTING	850.00
BANKCARD PROCESSING CEN...	0007222	08/18/2026	WALMART- SUPPLIES FOR MARKETING TABLE	9.94
BANKCARD PROCESSING CEN...	0007222	08/18/2026	PIZZA HUT- CITY BAND PIZZA PARTY	195.84
BANKCARD PROCESSING CEN...	0007222	08/18/2026	KS DISCOVERY CTR- CAMP FIELD TRIP	299.00
BANKCARD PROCESSING CEN...	0007222	08/18/2026	WALMART-CAMP STAFF APPRECIATION	36.29
BANKCARD PROCESSING CEN...	0007222	08/18/2026	WALMART-P&R MONTH SUPPLIES	30.47
BANKCARD PROCESSING CEN...	0007222	08/18/2026	QT P&R MONTH SUPPLIES	17.99

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0007222	08/18/2026	WINKLEBERRY- P&R MONTH SNOW CONES	30.00
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				26,663.45
Vendor: 2896 - BLEDSOE'S EQUIPMENT, INC				
BLEDSOE'S EQUIPMENT, INC	166170	08/18/2026	Rental of concrete agitating trailer	314.48
BLEDSOE'S EQUIPMENT, INC	166528	08/18/2026	Rental of stump grinder - Parks Maint	1,260.62
Vendor 2896 - BLEDSOE'S EQUIPMENT, INC Total:				1,575.10
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	86302488	08/18/2026	Medical Supplies	982.09
BOUND TREE MEDICAL LLC	86309162	08/18/2026	Epinephrine & lidocaine	779.01
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				1,761.10
Vendor: 13178 - BRENNTAG SOUTHWEST INC				
BRENNTAG SOUTHWEST INC	BSW717034	08/18/2026	WTP chemicals	3,617.00
Vendor 13178 - BRENNTAG SOUTHWEST INC Total:				3,617.00
Vendor: 2561 - CDW LLC				
CDW LLC	AK4TM1L	08/18/2026	Veeam Licensing	524.43
CDW LLC	AK4TM1L	08/18/2026	Veeam Licensing	524.42
CDW LLC	AK4TM1L	08/18/2026	Veeam Licensing	524.43
CDW LLC	AK4TM1L	08/18/2026	Veeam Licensing	524.42
Vendor 2561 - CDW LLC Total:				2,097.70
Vendor: 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT				
CENTRAL JACKSON COUNTY FI...	TC26-176	08/18/2026	Paramedic Program Tuition- Sept Campbell-Douglas	4,000.00
Vendor 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT Total:				4,000.00
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1327861	08/18/2026	Pool Staff Shirts	874.00
CHALLENGER TEAMWEAR LLC	1331030	08/18/2026	Camp Shirts	1,342.00
CHALLENGER TEAMWEAR LLC	1334823	08/18/2026	City Band Shirts	600.00
Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:				2,816.00
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58183458	08/18/2026	Alarm Monitoring	106.00
Vendor 11655 - CINTAS CORPORATION NO 2 Total:				106.00
Vendor: 10027 - CINTAS				
CINTAS	4277495483	08/18/2026	Misc Supplies	290.51
CINTAS	42780901856	08/18/2026	Floor mats - WWTP	49.14
CINTAS	4278091778	08/18/2026	Floor mats - WTP	112.09
CINTAS	4278091853	08/18/2026	Floor mats - PW Main Bldg	73.41
CINTAS	4278673966	08/18/2026	Misc Supplies	290.51
Vendor 10027 - CINTAS Total:				815.66
Vendor: 7888 - COGENT INC				
COGENT INC	5676995	08/18/2026	Rental - Bypass system for LS #5	5,182.90
COGENT INC	5681928	08/18/2026	Monthly PM of LS#2 bypass system	445.00
Vendor 7888 - COGENT INC Total:				5,627.90
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	341866	08/18/2026	July MONTHLY CHARGES/RANDOM NON DOT	286.00
COMPLIANCEONE	341866	08/18/2026	July MONTHLY CHARGES/RANDOM NON DOT	156.00
COMPLIANCEONE	341866	08/18/2026	Urine for Public Works	333.00
COMPLIANCEONE	341866	08/18/2026	Saliva Test for Parks & Rec	66.50
COMPLIANCEONE	342099	08/18/2026	July MONTHLY CHARGES/RANDOM DOT	52.80
COMPLIANCEONE	342099	08/18/2026	July MONTHLY CHARGES/RANDOM DOT	39.60

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	342099	08/18/2026	July MONTHLY CHARGES/RANDOM DOT	46.20
COMPLIANCEONE	342099	08/18/2026	July MONTHLY CHARGES/RANDOM DOT	6.60
Vendor 10136 - COMPLIANCEONE Total:				986.70
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	Z478274	08/18/2026	Distribution maintenance parts	1,066.84
CORE & MAIN LP	Z512999	08/18/2026	Distribution maintenance parts	1,681.20
CORE & MAIN LP	Z520736	08/18/2026	Distribution maintenance parts	1,430.10
Vendor 12689 - CORE & MAIN LP Total:				4,178.14
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	V-11722	08/18/2026	Mulch - Landscape beds, city signs & Wagners	120.00
CS CAREY INC	V-11834	08/18/2026	Mulch - Landscape beds	120.00
CS CAREY INC	V-11838	08/18/2026	Mulch - Landscape beds	120.00
CS CAREY INC	V-11840	08/18/2026	Mulch - Landscape beds	120.00
CS CAREY INC	V-11847	08/18/2026	Mulch - Landscape beds	120.00
CS CAREY INC	V-11887	08/18/2026	Mulch - Landscape beds	120.00
CS CAREY INC	V-12160	08/18/2026	Mulch - Landscape beds	120.00
CS CAREY INC	V-12174	08/18/2026	Mulch - Landscape beds	60.00
Vendor 6509 - CS CAREY INC Total:				900.00
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F...	8-6-26-3570	08/18/2026	Construct pipe rack for VSB	115.00
Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:				115.00
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	346282	08/18/2026	Hazardous Waste	63.39
Vendor 12018 - CYNTOX LLC Total:				63.39
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0027718-4861-7	08/18/2026	Sludge disposal - 7/16/26 to 7/31/26	5,805.24
DEFFENBAUGH INDUSTRIES I...	0059213-2754-9	08/18/2026	Dumpster Service - Multiple	913.13
DEFFENBAUGH INDUSTRIES I...	0059213-2754-9	08/18/2026	Dumpster Service - Multiple	123.05
DEFFENBAUGH INDUSTRIES I...	0059213-2754-9	08/18/2026	Dumpster Service - Multiple	148.75
DEFFENBAUGH INDUSTRIES I...	0059213-2754-9	08/18/2026	Dumpster Service - Multiple	115.00
DEFFENBAUGH INDUSTRIES I...	0059213-2754-9	08/18/2026	Dumpster Service - Multiple	72.15
DEFFENBAUGH INDUSTRIES I...	0059213-2754-9	08/18/2026	Dumpster Service - Multiple	235.27
DEFFENBAUGH INDUSTRIES I...	0182330-4858-8	08/18/2026	40yd dumpster serviced - PW Main Bldg	466.99
DEFFENBAUGH INDUSTRIES I...	0274970-4858-0-Aug	08/18/2026	2026 Refuse Service - August	40,964.22
DEFFENBAUGH INDUSTRIES I...	0274970-4858-0-Aug	08/18/2026	Add Trash Containers	550.00
DEFFENBAUGH INDUSTRIES I...	0274970-4858-0-Aug	08/18/2026	Bag Stickers	400.00
DEFFENBAUGH INDUSTRIES I...	0285959-4858-0	08/18/2026	Dumpster Service PD11600 Kaw Dr 8/1/26-8/31/26	156.32
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				49,950.12
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	02173927	08/18/2026	Ice Maker Lease- August 2026	136.00
EASY ICE, LLC	2149516	08/18/2026	Ice machine rental	140.00
Vendor 11899 - EASY ICE, LLC Total:				276.00
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C...	89570	08/18/2026	Service WTP fire alarm system	845.85
Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:				845.85
Vendor: 13344 - ELIZABETH CANNEDY				
ELIZABETH CANNEDY	128694-2	08/18/2026	Bond Refund- Jacob Radcliff	930.00
Vendor 13344 - ELIZABETH CANNEDY Total:				930.00
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU...	EMS-028117	08/18/2026	July Ambulance Bill Processing	3,085.57
Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:				3,085.57

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	7272992-000	08/18/2026	Repair parts for VID #577	447.56
Vendor 11417 - EQUIPMENTSHARE.COM INC Total:				447.56
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	2483172149-Aug	08/18/2026	949 N 142ND ST 2/16/23 - 3/16/23	21.04
EVERGY FKA KCP&L	5302265559-Aug	08/18/2026	SIREN 631 N 126TH ST07/16/26-/08/16/26	32.84
EVERGY FKA KCP&L	6437732313-Aug	08/18/2026	12730 STATE 07/16/26-/08/16/26	507.52
EVERGY FKA KCP&L	71042662614-Aug	08/18/2026	13051 Elizabeth Ave 07/16/26-/08/16/26	141.25
EVERGY FKA KCP&L	9359442917-Aug	08/18/2026	SIREN 708 S 122ND ST 07/16/26-/08/16/26	31.46
Vendor 10964 - EVERGY FKA KCP&L Total:				734.11
Vendor: 4342 - FELDMANS				
FELDMANS	317583	08/18/2026	Sharpen chainsaw blade	15.00
FELDMANS	327424	08/18/2026	Uniform pants - C.Ward	35.63
FELDMANS	327425	08/18/2026	Work gloves - C.Ward	37.99
FELDMANS	327434	08/18/2026	Saw blade	55.99
FELDMANS	327436	08/18/2026	T-posts for banners	23.97
FELDMANS	327439	08/18/2026	Saw blade	55.99
FELDMANS	327442	08/18/2026	Wash bay power jet spray gun	31.99
FELDMANS	327447	08/18/2026	Welding hood	128.99
FELDMANS	327455	08/18/2026	Drill pump for Polymer Press bldg - WWTP	12.99
FELDMANS	327462	08/18/2026	Credit - return 4 pairs work pants - JWisthoff	-142.52
Vendor 4342 - FELDMANS Total:				256.02
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT.. INV4107		08/18/2026	Car Wash July 2026	80.00
Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:				80.00
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	545768	08/18/2026	Top soil for 3rd & Cedar landscape bed	175.60
Vendor 1942 - GRASS PAD INC Total:				175.60
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	UNIV0105226	08/18/2026	Added velcro to patches	20.00
Vendor 1532 - GT DISTRIBUTORS INC Total:				20.00
Vendor: 12532 - H2O INNOVATION USA INC				
H2O INNOVATION USA INC	CD161008	08/18/2026	Cleaning chemical for Nano filters - WTP	6,309.44
Vendor 12532 - H2O INNOVATION USA INC Total:				6,309.44
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7515785	08/18/2026	WTP chemicals	2,781.70
HAWKINS INC	7524862	08/18/2026	WTP chemicals	11,946.70
Vendor 1089 - HAWKINS INC Total:				14,728.40
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV01120947	08/18/2026	Chemicals to test water hardness - WTP	3,469.58
Vendor 3078 - HD SUPPLY INC Total:				3,469.58
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002558408	08/18/2026	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... 1500910025		08/18/2026	Rock for water main repair	86.69
HOLLIDAY SAND AND GRAVEL... 1500914733		08/18/2026	Gravel for disc golf course	75.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HOLLIDAY SAND AND GRAVEL...	1500916942	08/18/2026	Rock for Dist Maint repairs	1,735.70
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				1,898.19
Vendor: 6581 - INLAND TRUCK PARTS CO				
INLAND TRUCK PARTS CO	IN-2031312	08/18/2026	Repair PTO & replace coolant valve - VID 522	1,816.25
Vendor 6581 - INLAND TRUCK PARTS CO Total:				1,816.25
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2607	08/18/2026	Training Hours Julyu 2026	2,337.50
Vendor 12354 - JEFFREY COX Total:				2,337.50
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...	22296877 - July 2026	08/18/2026	Wastewater service - 7/1/26 - 7/31/26	1,178.71
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				1,178.71
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	6070169	08/18/2026	July locates (129)	171.57
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				171.57
Vendor: 12949 - KCJP				
KCJP	INV364173	08/18/2026	Aug janitorial service - WTP	865.05
KCJP	INV364253	08/18/2026	Aug janitorial service - PW Main Bldg & WWTP	222.50
KCJP	INV364253	08/18/2026	Aug janitorial service - PW Main Bldg & WWTP	222.50
KCJP	SI8213	08/18/2026	Cleaning Supplies	89.09
Vendor 12949 - KCJP Total:				1,399.14
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC222502	08/18/2026	Vented fuel cap - VID #554	133.10
Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:				133.10
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100331600	08/18/2026	AVCC Annual Sub Fee 6/1/26-6/30/26	400.67
LEXIS NEXIS RISK DATA MANA...	1100343518	08/18/2026	AVCC Annual Sub Fee 7/1/26-7/31/26	400.67
Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:				801.34
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	2176537	08/18/2026	Medical Supplies	691.80
Vendor 8009 - LIFE-ASSIST, INC Total:				691.80
Vendor: 11619 - LLOYD HAROLD LLC				
LLOYD HAROLD LLC	2274	08/18/2026	Replace radio transmitter @ LF Booster Station	1,221.00
Vendor 11619 - LLOYD HAROLD LLC Total:				1,221.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	75029	08/18/2026	Security lights Parks storage bldg; Library bulbs	61.73
LOWE'S CREDIT SERVICES	75029	08/18/2026	Security lights Parks storage bldg; Library bulbs	90.23
LOWE'S CREDIT SERVICES	75844	08/18/2026	Paint supplies for Bldg Maint - VID 480	140.33
LOWE'S CREDIT SERVICES	88892	08/18/2026	New door & supplies to connect AC	244.06
LOWE'S CREDIT SERVICES	93056	08/18/2026	Supplies to repair Bldg Maint Shop	234.24
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				770.59
Vendor: 13032 - MAPS INC				
MAPS INC	596122	08/18/2026	Printer Service 7/13/26-8/12/26	36.73
Vendor 13032 - MAPS INC Total:				36.73

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13345 - Margaret Jones				
Margaret Jones	107279568	08/18/2026	Refund Deposit - Sunfloer Room 8/8/26	250.00
Vendor 13345 - Margaret Jones Total:				250.00
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	7144	08/18/2026	Bad fuse for play feature	1,122.64
Vendor 7347 - MCGUIRE ELECTRIC LLC Total:				1,122.64
Vendor: 7360 - MECKC LLC				
MECKC LLC	11764	08/18/2026	Replacement hose for PW/Streets wash bay	362.00
Vendor 7360 - MECKC LLC Total:				362.00
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	87267	08/18/2026	Sample deliveries - 6/17/26 & 6/24/26	67.86
METRO COURIER INC	88609	08/18/2026	Sample delivery - 7/22/26	32.93
Vendor 6137 - METRO COURIER INC Total:				100.79
Vendor: 13219 - MICHAEL SCHUDY				
MICHAEL SCHUDY	28750	08/18/2026	#69 Replace front rotors & pads	323.00
Vendor 13219 - MICHAEL SCHUDY Total:				323.00
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC				
MIDWEST PUBLIC RISK OF KA...	PL20260409.01	08/18/2026	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	5,687.24
MIDWEST PUBLIC RISK OF KA...	PL20260409.01	08/18/2026	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	275.10
MIDWEST PUBLIC RISK OF KA...	PL20260409.01	08/18/2026	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	493.74
MIDWEST PUBLIC RISK OF KA...	PL20260409.01	08/18/2026	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	2,498.15
MIDWEST PUBLIC RISK OF KA...	PL20260409.01	08/18/2026	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	1,049.77
Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:				10,004.00
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	123400-073126	08/18/2026	Dry Cleaners - Uniforms	66.00
Vendor 6849 - MJV-A LLC Total:				66.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	AO43251	08/18/2026	August BENEFITS DIRECT INSURANCE	2,350.57
NATIONAL INSURANCE MARK...	AO43251	08/18/2026	August BENEFITS DIRECT INSURANCE-Vogan ST Disabili	96.25
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				2,446.82
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	904877	08/18/2026	Fuel tank cap assembly - VID #536	71.37
Vendor 5820 - OLATHE FORD SALES Total:				71.37
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-484593	08/18/2026	#69 Wiper Blades	68.28
O'REILLY AUTOMOTIVE INC	0264-485798	08/18/2026	Battery fro Portable Generator	115.04
O'REILLY AUTOMOTIVE INC	264-483602	08/18/2026	Exhaust fan belt - UV Bldg; diesel add - VID 522	47.01
O'REILLY AUTOMOTIVE INC	264-483602	08/18/2026	Exhaust fan belt - UV Bldg; diesel add - VID 522	12.40
O'REILLY AUTOMOTIVE INC	264-485054	08/18/2026	Grease for Dist Maint equipment	102.89
O'REILLY AUTOMOTIVE INC	264-485500	08/18/2026	Battery cable & terminals - LS #5	23.42
O'REILLY AUTOMOTIVE INC	264-486818	08/18/2026	Funnel	1.79

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'REILLY AUTOMOTIVE INC	CM0000598-0264-484596	08/18/2026	#69 Wiper Blades return of previous	-22.40
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				348.43
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2660246480	08/18/2026	Monthly water sample	300.00
PACE ANALYTICAL SERVICES L...	2660250799	08/18/2026	Weekly WWTP sample	300.00
PACE ANALYTICAL SERVICES L...	2660250808	08/18/2026	Weekly WWTP sample	300.00
PACE ANALYTICAL SERVICES L...	2660251097	08/18/2026	Weekly WWTP sample	300.00
PACE ANALYTICAL SERVICES L...	2660251430	08/18/2026	Weekly WWTP sample	300.00
PACE ANALYTICAL SERVICES L...	2660251539	08/18/2026	Weekly WWTP sample	300.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				1,800.00
Vendor: 7008 - PETTY CASH				
PETTY CASH	Aug 2026	08/18/2026	Postage- Canada AP LOF Defense Systems	0.95
PETTY CASH	Aug 2026	08/18/2026	Postage for Package to D Meadows	6.27
PETTY CASH	Aug 2026	08/18/2026	Hazmat Training- Jimmy Allthouse	85.25
PETTY CASH	Aug 2026	08/18/2026	CDL Hazmat License- Jimmy Allthouse	68.50
Vendor 7008 - PETTY CASH Total:				160.97
Vendor: 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC				
PREDATOR TERMITE & PEST C...	080526	08/18/2026	Quarterly rodent & pest control - PW Main & WWTP	142.00
PREDATOR TERMITE & PEST C...	080526	08/18/2026	Quarterly rodent & pest control - PW Main & WWTP	126.00
Vendor 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC Total:				268.00
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	23667	08/18/2026	Invitations & Envelope Printing	65.00
Vendor 12674 - PUSHWATER ENTERPRISES INC Total:				65.00
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	187651-AUG	08/18/2026	//Do-/mestic TN X4/	8.00
QUALITY SPEAKS LLC	187651-AUG	08/18/2026	Admin Service Fee 7/4/25-8/7/25	6.00
QUALITY SPEAKS LLC	187651-AUG	08/18/2026	SRRF X5	16.25
QUALITY SPEAKS LLC	187651-AUG	08/18/2026	SIP Trunking- Metered Trun...	55.00
Vendor 10030 - QUALITY SPEAKS LLC Total:				85.25
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6804328	08/18/2026	PVC elbow pipes - WWTP Belt Press	275.16
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				275.16
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	121554	08/18/2026	#2507 Replace Tire	30.45
RONALD TILDEN	121649	08/18/2026	Oil Change- Utility Vehicle	155.90
RONALD TILDEN	121679	08/18/2026	#50 Oil change, tire rotation	89.90
Vendor 11773 - RONALD TILDEN Total:				276.25
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	168743586-001	08/18/2026	Weed killer for parks & public properties	787.98
SITEONE LANDSCAPE SUPPLY ...	169588579-001	08/18/2026	Weed killer, pre-emergent, measuring cups	1,058.51
SITEONE LANDSCAPE SUPPLY ...	169594944-001	08/18/2026	Drainage fittings for Highview parking lot	65.06
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				1,911.55
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287108072026	08/18/2026	Answering service 7/10/26 - 8/6/26	243.72
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				243.72

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13160 - STAPLES				
STAPLES	6070776709	08/18/2026	Hand sanitizer	5.64
STAPLES	6070776709	08/18/2026	TN850 Toner	128.48
STAPLES	6070776709	08/18/2026	Copy Paper	12.49
STAPLES	6071517443	08/18/2026	Office Supplies	36.31
Vendor 13160 - STAPLES Total:				182.92
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4681977	08/18/2026	Copier rental - PW Main Bldg & WTP	218.16
SUMNERONE INC	4681977	08/18/2026	Copier rental - PW Main Bldg & WTP	218.16
Vendor 12729 - SUMNERONE INC Total:				436.32
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	1379043	08/18/2026	Phone Service 8/7/26-9/6/26	255.42
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				255.42
Vendor: 13341 - TIRE CITY AUTO & SERVICE INC				
TIRE CITY AUTO & SERVICE INC	7/29/26	08/18/2026	Dispose of 25 scrap tires	162.50
Vendor 13341 - TIRE CITY AUTO & SERVICE INC Total:				162.50
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	260184	08/18/2026	Repair traffic lights @ K7 & 130th St	420.24
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				420.24
Vendor: 13319 - TRANE U.S. INC				
TRANE U.S. INC	990623235	08/18/2026	Control Issues, Equip Serviced	2,898.10
TRANE U.S. INC	CM0000596- 85015014	08/18/2026	Credit Memo-Tax adjustment	-233.10
Vendor 13319 - TRANE U.S. INC Total:				2,665.00
Vendor: 13027 - TYBI HOME SERVICES LLC - Pinks Window's				
TYBI HOME SERVICES LLC - Pin...	1884	08/18/2026	Exterior & Interior Window Cleaning	1,875.00
Vendor 13027 - TYBI HOME SERVICES LLC - Pinks Window's Total:				1,875.00
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	July 2026	08/18/2026	WYCO JAIL HOUSING- Jul...	1,886.50
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				1,886.50
Vendor: 12719 - UNION PACIFIC RAILROAD				
UNION PACIFIC RAILROAD	347414961	08/18/2026	Railroad - 5 yr lease (6/22/26 - 6/21/31)	500.00
Vendor 12719 - UNION PACIFIC RAILROAD Total:				500.00
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	6747899	08/18/2026	Destruction 7/23/26	64.81
VITAL RECORDS HOLDINGS, LLC	6852941	08/18/2026	Shred Disposal -,PD	62.35
Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:				127.16
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9038717212	08/18/2026	Drum pump tube - WWTP Press Bldg	635.93
W W GRAINGER INC	9040288111	08/18/2026	Elec drum pump motor - WWTP Press Bldg	-840.18
W W GRAINGER INC	9041768848	08/18/2026	Elec drum pump motor - WWTP Press Bldg	528.19
Vendor 12683 - W W GRAINGER INC Total:				323.94
Vendor: 2845 - WATTS UP				
WATTS UP	INV071238	08/18/2026	Light bulbs for Library	200.75
Vendor 2845 - WATTS UP Total:				200.75
Vendor: 13320 - WEI H2O KANSAS INC				
WEI H2O KANSAS INC	IN260591	08/18/2026	Sodium Hypochlorite 55gal drum	266.50
WEI H2O KANSAS INC	IN260699	08/18/2026	Sodium Hypochlorite 2 55 gal drums	480.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WEI H2O KANSAS INC	IN60342	08/18/2026	Sodium Hypochlorite 300gals	1,212.00
Vendor 13320 - WEI H2O KANSAS INC Total:				1,959.00
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	201199	08/18/2026	Replace mechanical seal in HPX pump	1,368.71
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				1,368.71
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14009493	08/18/2026	Fish tape (Bldg Maint tools) - VID #480	39.99
WESTLAKE HARDWARE	14009501	08/18/2026	Misc repair parts - VID #557	7.76
WESTLAKE HARDWARE	14009523	08/18/2026	Post hole digger & 2 shovels	107.97
WESTLAKE HARDWARE	14009532	08/18/2026	WD 40 & spray foam insulation - WWTP	20.98
WESTLAKE HARDWARE	14009533	08/18/2026	Mouse traps	25.98
WESTLAKE HARDWARE	14009540	08/18/2026	Pistol auger - WTP	31.99
WESTLAKE HARDWARE	14009541	08/18/2026	Spray paint for plastic covers - Centennial Park	9.99
WESTLAKE HARDWARE	14009543	08/18/2026	Cable ties for signs	15.99
WESTLAKE HARDWARE	14009544	08/18/2026	Anchor bolts	22.36
WESTLAKE HARDWARE	14009547	08/18/2026	Concrete mix for signs	32.97
WESTLAKE HARDWARE	14009555	08/18/2026	Hex Washers	11.99
WESTLAKE HARDWARE	14009555	08/18/2026	Storage totes	21.98
WESTLAKE HARDWARE	14009555	08/18/2026	Battery	17.99
WESTLAKE HARDWARE	14009565	08/18/2026	Step drill bit, grease & misc hardware - VID #577	78.16
WESTLAKE HARDWARE	14009566	08/18/2026	Buckets & cleaning supplies - WWTP	30.74
WESTLAKE HARDWARE	14009567	08/18/2026	PVC glue	8.99
WESTLAKE HARDWARE	14009568	08/18/2026	Misc hardware - WWTP maint	14.76
WESTLAKE HARDWARE	14009569	08/18/2026	Misc repair parts for WWTP Polymer Press Bldg	5.58
WESTLAKE HARDWARE	14009578	08/18/2026	Hose fitting - WTP	9.59
WESTLAKE HARDWARE	140109558	08/18/2026	Misc hardware & wire brushes	10.85
Vendor 1321 - WESTLAKE HARDWARE Total:				526.61
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	12111	08/18/2026	Irrigation inspection/landscape bed maint	360.00
WHITE LAWN & LANDSCAPE L...	12112	08/18/2026	Landscape maintenance, irrigation systems	298.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				658.00
Vendor: 10586 - WICHITA STATE UNIVERSITY				
WICHITA STATE UNIVERSITY	747982	08/18/2026	Academy - Chrissy Abramovitz	560.00
Vendor 10586 - WICHITA STATE UNIVERSITY Total:				560.00
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	1726	08/18/2026	Mowing of public properties	596.00
WILLIAM F TUCKER	1726	08/18/2026	Mowing of public properties	148.00
WILLIAM F TUCKER	1726	08/18/2026	Mowing of public properties	156.00
WILLIAM F TUCKER	1726	08/18/2026	Mowing of public properties	4,040.00
WILLIAM F TUCKER	1726	08/18/2026	Mowing of public properties	858.00
WILLIAM F TUCKER	1726	08/18/2026	Mowing of public properties	476.00
WILLIAM F TUCKER	1726	08/18/2026	Mowing of public properties	3,976.00
Vendor 10810 - WILLIAM F TUCKER Total:				10,250.00
Vendor: 13342 - WILLIAM H NICKS, JR				
WILLIAM H NICKS, JR	2026-399	08/18/2026	Snr Cnt Holiday Party Entertainment	286.00
Vendor 13342 - WILLIAM H NICKS, JR Total:				286.00
Grand Total:				218,865.78

Memorandum

Date: August 24, 2026
To: Mayor and City Council
From: Christina Brake

**Subject: Appointments to Boards and Commissions - Recreation and Open Spaces
Advisory Board**

Recommendation: The Mayor recommends approval

Action: Make a motion to approve the appointment to the Recreation and Open Spaces Advisory Board as presented.

Background: Appoint Nicholas Nickell to fill an open three-year position on the Recreation and Open Spaces Advisory Committee.

Discussion:

Financial Impact:

Memorandum

Date: August 24, 2026
To: Mayor and City Council
From: Tatum Bartels

Subject: Bid Award - Center Park Shelter Installation

Recommendation: Staff recommends approval.

Action: Make a motion to award the bid to CM Concrete Inc. for the Center Park Shelter Installation in the amount of \$88,160.

Background: The city received three bids for the Center Park Shelter installation. CM Concrete Inc. was the lowest bid. CM Concrete Inc. has done work for us before, and we have been satisfied with their work. The bid came in just under the engineer's estimate which is included.

Discussion:

Financial Impact: The 2026 Capital Improvement Sales Tax Fund included \$99,000 budgeted for the Center Park shelter. In February, the City Council awarded the purchase of the shelter at a cost of \$45,278, leaving \$53,722 available for installation. Following engineering costs associated with the project, the remaining available budget is \$34,722, resulting in a funding shortfall of \$53,438 for the shelter installation. To address the shortfall, \$28,395 in unspent funds from the Special Parks and Recreation Fund will be utilized. These funds were originally allocated for water blasting the pool, purchasing AED equipment, and gel coating the pool slides. The actual costs for these items were lower than originally budgeted, resulting in available funds that can be redirected to the shelter installation. The remaining \$25,043 will be funded from funds allocated for trails within the Capital Improvement Sales Tax Fund.

ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COST
CITY OF BONNER SPRINGS, KANSAS
CENTER PARK SHELTER
WILSON & COMPANY PROJECT NO. 14-100-501-00-16

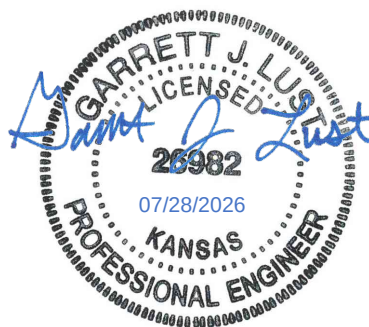
Date: 7/28/2026

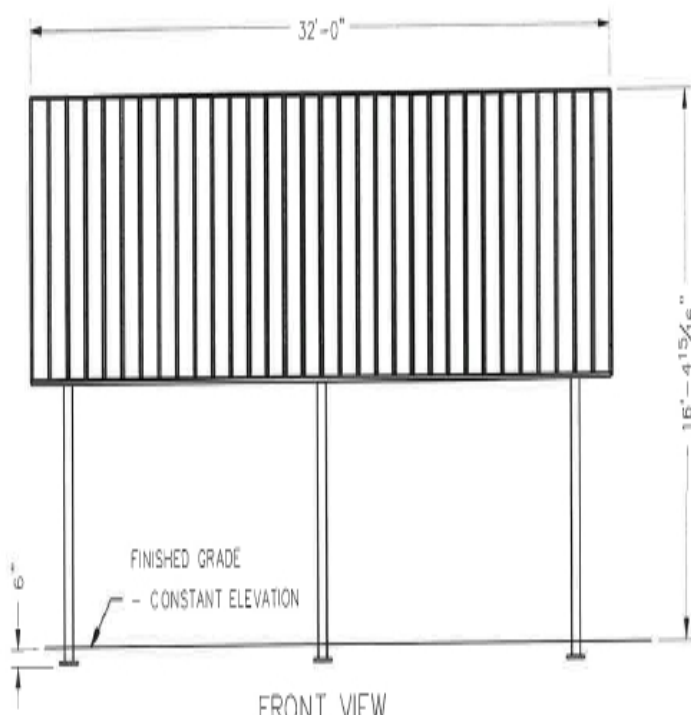
Estimators: JKJones, GJLust
Stage: Final Plans

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Grading/Compaction	1	LS	\$15,000.00	\$15,000.00
AB3 Aggregate Base	178	SY	\$20.00	\$3,560.00
Concrete Slab (5")	178	SY	\$110.00	\$19,580.00
Concrete Sidewalk (4")	490	SF	\$10.00	\$4,900.00
Electrical Service	1	LS	\$15,000.00	\$15,000.00
Erosion Control	1	LS	\$3,000.00	\$3,000.00
Restoration/Seeding	1	LS	\$5,000.00	\$5,000.00
Prefabricated Shelter Installation	1	LS	\$25,000.00	\$25,000.00

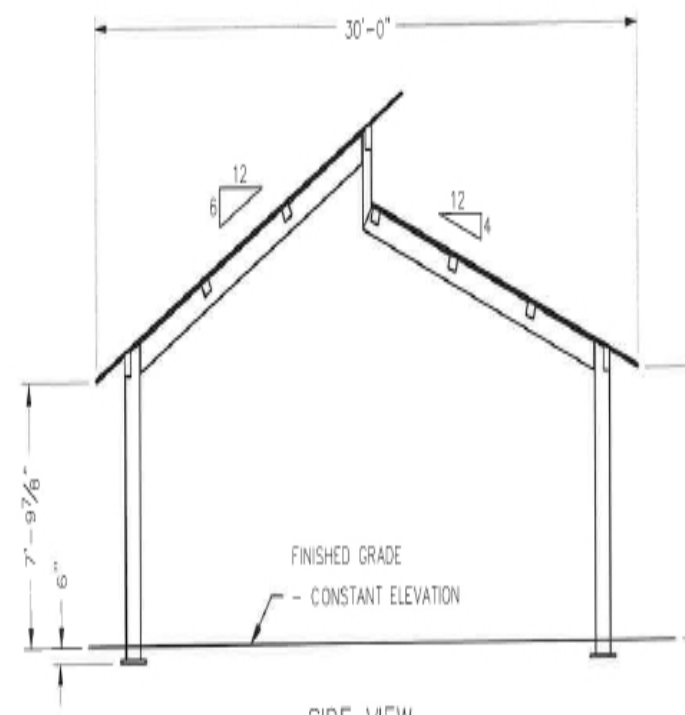
Total Probable Construction Cost \$91,040

WILSON
& COMPANY

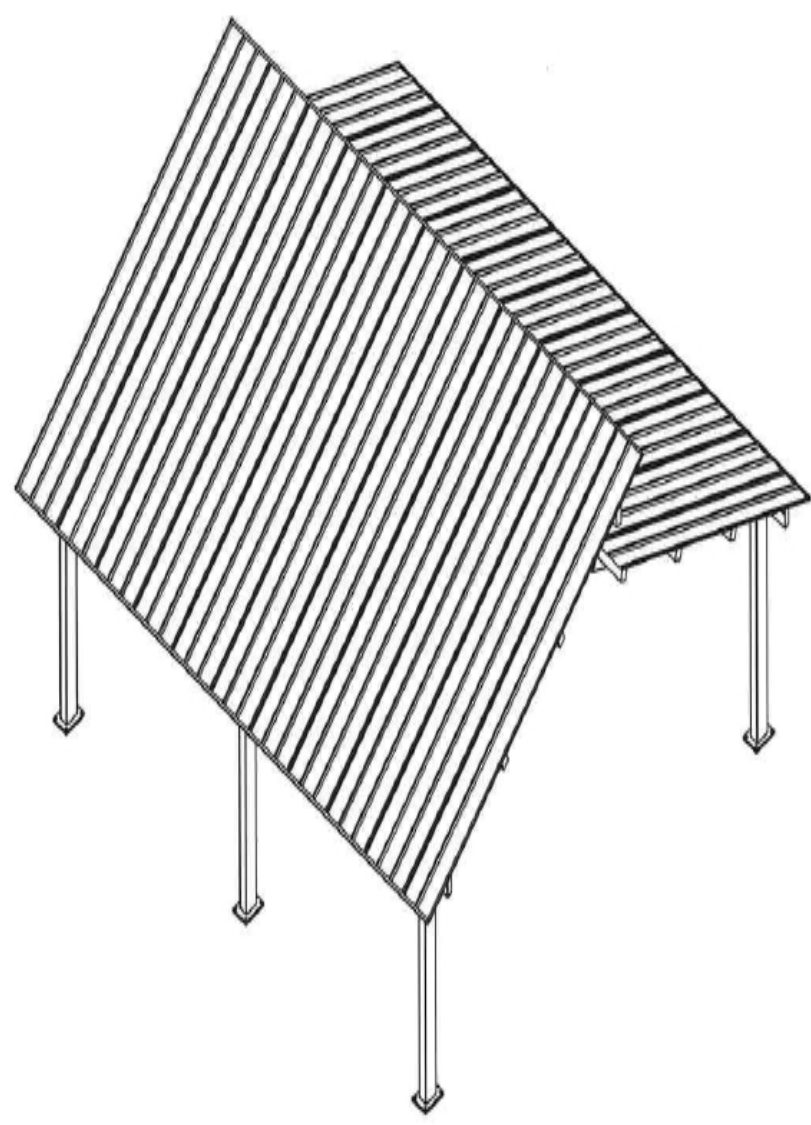




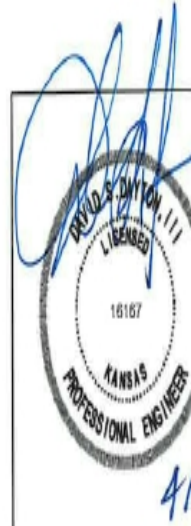
FRONT VIEW



SIDE VIEW



ISOMETRIC VIEW



Memorandum

Date: August 24, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Amend Cereal Malt Beverage License Approval Process

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance amending the Code of the City of Bonner Springs, Chapter III, Beverages, Article 2. Cereal Malt Beverages to remove the requirement for City Council approval for licensure.

Background: In September 2025, the State of Kansas changed the process for applying for a Cereal Malt Beverage (CMB) license. Kansas now processes Cereal Malt Beverage state licenses very similarly to the way they process liquor licenses. Staff is requesting to update the City's process as well.

Previously, CMB licenses were issued by the City prior to State approval. The City was responsible for collecting the State fee and forwarding it to the State. Now the State collects its own fees, processes and approves the application, then the licensee brings the application and State sticker to the city for final approval.

The proposed updates do not change any of the requirements for licensure in the City, they only streamline the process.

Discussion:

Financial Impact:

Liquor license	CMB - Old	CMB - New
Licensee applies for a state license. The city clerk approves the application for code compliance.	Licensee applies to the City with State supplied form	Licensee applies for a state license.
Once state issues a license, licensee provides proof and submits a license application to the City Clerk's Office	City clerk's office processes the license application	Once state issues a license, licensee provides the application, which now has the state stamp on it, to the City Clerk's Office
City Clerk's office processes and issues license to be valid for the same time period as State license	City Clerk sends all CMB licenses to state with a form and check for the stamp fee, then the State issues a CMB license	City Clerk's office processes background check and issues license for same time period as State
	The city clerk's office received approvals and stamps for CMB applicants annually	City clerk submits report to ABC.
	City Clerk Presents CMB license requests to the City Council for approval.	
	Once approved by City Council, the city clerk processes and issues the licenses and submits report to ABC.	

An Ordinance Amending the Code of the City of Bonner Springs, Chapter III Beverages, Article 2. Cereal Malt Beverages to remove the requirement for City Council Approval for Licensure

Be it Ordained by the Governing Body of the City of Bonner Springs, Kansas:

Section I: 3-205 Application

Any person desiring a retailer's license to sell cereal malt beverages shall make an application to the ~~Governing Body of the~~ City Clerk and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the Attorney General of the State of Kansas, and shall contain:

- (a) The name and residence of the applicant.
- (b) The particular place for which a license is desired;
- (c) The name of the owner of the premises upon which the place of business is located;
- (d) The names and addresses of all persons who hold any financial interest in the particular place of business for which a license is desired.
- (e) A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two (2) years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, or been adjudged guilty of drunkenness, or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any State or of the United States;

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the City Clerk of the city for investigation of the applicant. It shall be the duty of the City to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this chapter. ~~The application shall be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.~~

Section II: 3-206 License Application Procedures

- (a) ~~All applications for a new and renewed enhanced cereal malt beverage license shall be submitted to the City Clerk 10 days in advance of the Governing Body meeting at which they will be considered.~~
- (b) The City Clerk's office shall notify the holder of an existing license thirty (30) days in advance of its expiration.
- (c) The City Clerk's office will run a record check on all applicants and the fire department will inspect the premises. The departments will then recommend approval, or disapproval, of applications within five working days of the department's receipt of the application.
- (d) ~~The Governing Body will not consider any application for a new or renewed license that has not been submitted 10 days in advance and been reviewed by the above City departments.~~
- (e) ~~An applicant who has not had an enhanced cereal malt beverage license in the City shall attend the Governing Body meeting when the application for a new license will be considered.~~

Section III: 3-207 – License Granted; Denied

- (a) ~~The journal of the Governing Body meeting shall show the action taken on the application.~~
(b) If the license is granted, the City Clerk shall issue the license which shall show the name of the licensee and the year for which issued.
(c) No license shall be transferred to another licensee.
(d) If the license shall be denied, the license fee shall be immediately returned to the person who has made application.

Section IV: 3-215 – Change of Location

If a licensee desires to change the location of his or her place of business, he or she shall make an application to the City Clerk ~~Governing Body~~ showing the same information relating to the proposed location as in the case of an original application. Such application shall be accompanied by a fee as approved by the City Council. If the application is in proper form and the location is not in a prohibited zone and all other requirements relating to such place of business are met, a new license shall be issued for the new location for the balance of the year for which a current license is held by the licensee.

Section IV: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 24th day of August, 2026.

Attest:

Thomas A. Stephens, Mayor

Christina Brake, City Clerk

(Seal)

An Ordinance Amending the Code of the City of Bonner Springs, Chapter III Beverages, Article 2. Cereal Malt Beverages to remove the requirement for City Council Approval for Licensure

Be it Ordained by the Governing Body of the City of Bonner Springs, Kansas:

Section I: 3-205 Application

Any person desiring a retailer's license to sell cereal malt beverages shall make an application to the City Clerk and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the Attorney General of the State of Kansas, and shall contain:

- (a) The name and residence of the applicant.
- (b) The particular place for which a license is desired;
- (c) The name of the owner of the premises upon which the place of business is located;
- (d) The names and addresses of all persons who hold any financial interest in the particular place of business for which a license is desired.
- (e) A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two (2) years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, or been adjudged guilty of drunkenness, or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any State or of the United States;

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the City Clerk of the city for investigation of the applicant. It shall be the duty of the City to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this chapter.

Section II: 3-206 License Application Procedures

- (a) The City Clerk's office shall notify the holder of an existing license thirty (30) days in advance of its expiration.
- (b) The City Clerk's office will run a record check on all applicants and the fire department will inspect the premises. The departments will then recommend approval, or disapproval, of applications within five working days of the department's receipt of the application.

Section III: 3-207 – License Granted; Denied

- (a) If the license is granted, the City Clerk shall issue the license which shall show the name of the licensee and the year for which issued.
- (b) No license shall be transferred to another licensee.
- (c) If the license shall be denied, the license fee shall be immediately returned to the person who has made application.

Ordinance No. _____

An Ordinance Amending the Code of the City of Bonner Springs, Chapter III Beverages, Article 2. Cereal Malt Beverages to remove the requirement for City Council Approval for Licensure

Section IV: 3-215 – Change of Location

If a licensee desires to change the location of his or her place of business, he or she shall make an application to the City Clerk showing the same information relating to the proposed location as in the case of an original application. Such application shall be accompanied by a fee as approved by the City Council. If the application is in proper form and the location is not in a prohibited zone and all other requirements relating to such place of business are met, a new license shall be issued for the new location for the balance of the year for which a current license is held by the licensee.

Section IV: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 24th day of August, 2026.

Attest:

Thomas A. Stephens, Mayor

Christina Brake, City Clerk

(Seal)

Memorandum

Date: August 24, 2026
To: Mayor and City Council
From: Megan Gilliland

Subject: Purchase Agreement for Centennial Park Extension

Recommendation: Staff and City Attorney recommend approval.

Action: Make a motion to authorize the City Manager to sign a purchase agreement for the Centennial Park Extension project.

Background: On March 9, 2026, the City Council approved a Memorandum of Understanding for Shiner Holdings to complete a plan for construction for Centennial Park. The scope of work for construction includes a splash pad, public restrooms, and a mid-block crossing from Oak Street to Centennial Park.

Discussion: Since the time of the MOUs approval, Shiner Holdings has changed banking institutions for financing of the park improvements. The new banking partner has requested a purchase agreement to finalize the financing. This does not obligate the city to additional funds for the construction. This purchase agreement outlines how the land will be platted for the park, and then subsequently deeded to the City once construction is complete in approximately 180 days. The previously executed MOU provided a not-to-exceed project budget of \$2 million. The funds for this project have been outlined previously by the City Manager.

Financial Impact: This action does not obligate the City to additional funding for the project.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING (this "Memorandum"), dated March 9, 2026 between **Shiner Holding Company, LLC, or assignees, ("Developer")** and **City of Bonner Springs, Kansas ("City")**, describes the intent of the parties with respect to a development located at 121-123 Oak Street, Bonner Springs, Kansas, as more particularly described in Exhibit A (the "**Property**").

Recitals

The following recitals are a material part of this Memorandum:

1. Developer owns or is under contract to acquire the Property. (to be defined - subject to survey), which is currently comprised of two parcels.
2. Developer intends to re-subdivide the Property into two new parcels in accordance with a subdivision plat (the "**Plat**"). One parcel will include the existing buildings (the "**SE Parcel**") and the second parcel will include the existing vacant land (the "**NW Parcel**").
3. In addition, the Developer intends to re-plat the two parcels (**NW Parcel and Plat**) into one parcel and develop the new parcel into a public park, including restrooms and accessory structures (the "**Park Project**").
4. The City will assist Developer in (i) securing permits and approvals (collectively, "Approvals") for the Plat and the development of the Park Project, and (ii) secure funding for the Park Project, as more fully described herein in **Exhibit B**.
5. Developer and City desire and commit to work together to provide further benefits to the downtown corridor, and overall community, in which the Project is located.
6. The City will purchase the Park Project, upon completion, from Shiner Holdings, LLC or their assignee, subject to review and approval of itemized financial receipts for expenditures.
7. Representatives of the parties hereto have negotiated very general initial business terms of this Memorandum as an expression of intent to proceed with further negotiations, and the parties shall not be legally bound hereby. Any legal rights or obligations of the parties shall arise solely out of subsequent negotiation and documentation, in one or more agreements executed by Developer and the County, upon corporate approval by Developer and all necessary legislative Approvals by the County.

NOW, THEREFORE, the parties intend to negotiate toward legally binding agreements, as follows:

1. **STATEMENT OF OVERALL INTENT.** Developer intends to undertake the **Park Project** in consideration of (i) Developer's receipt of the Approvals and (ii) the City's commitment to purchase the parcel upon completion. City shall seek the approval of the City Council and any other public entities required for (i) granting the Approvals and the Incentives, if any, and, (ii) all in a reasonable time period from the date of this Memorandum.
2. **INVESTMENTS.** It is anticipated that Developer will make the following commitments in connection with the Project:

- a. **Park Project.** The Developer expects to develop the Park Project substantially in accordance with the plans attached hereto as **Exhibit B**. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PLANS (I) ARE CONCEPTUAL AND SUBJECT TO CHANGE AND (II) SHALL NOT BE DEEMED A REPRESENTATION OR GUARANTEE OF THE FINAL LAYOUT OR THE AMENITIES THEREIN. The Developer shall advance all costs in connection with the Park Project. The estimated cost of the **Park Project**, including land and improvements, is not to exceed \$2.0 million. The Park Project will be owned by the Developer until such time the city completes the purchase of the completed Park Project.
 - b. The **Park Project** shall be constructed in compliance with all applicable Federal, State and local laws and regulations.
3. **DOWNPAYMENT.** In consideration of the construction of the **Park Project** and the other commitments by Developer set forth above, the City agrees to provide a downpayment of \$400,000 by March 25, 2026, which is applied against the purchase price of the **Park Project**.
 - a. **Fee Reductions.** The City shall collaborate with Developer to waive the costs of all city-collected fees concerning the Approvals.
4. **CORPORATE AND LEGISLATIVE APPROVALS.** The mutual statements of intent herein are subject to negotiation of the terms, legislative approval of the City, approvals by other legislative bodies as required by law, and approval by Developer.
5. **COOPERATION.** The parties will cooperate with each other in securing the Incentives and the Approvals.
6. **GENERAL.** This Memorandum shall be interpreted in accordance with the laws of the State of Kansas, and shall comply with those laws, including the Kansas Cash Basis Law It may be executed manually or by electronic signature, in any number of counterparts, each of which shall be effective as an original and all of which shall be considered one instrument.

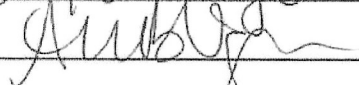
[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the date first written above.

Developer: Shiner Holding Company, LLC

By: Name: Cary D Shiner
Title: CEO
Signature: 

City: City of Bonner Springs, Kansas

By: Name: Huber Vogan
Title: City Manager
Signature: 

Attest:

By: Name: Christina Brake
Title: City Clerk
Signature: 

Exhibit A

Property

Commencing at a point 25 feet Northward from the Southwest corner of Lot 2 in Block 7 on the East side of Oak Street in the town of Tiblow, now a part of Bonner Springs, running thence along the East line of Oak Street Northward 25 feet, thence Eastward at right angles 137 1/2 feet, thence Southward at right angles 25 feet, thence Westward 137 1/2 feet to beginning of said lot, being a part of Lot 2, Block 7, TIBLOW, now a part of Bonner Springs, Wyandotte County, Kansas, also the following piece of land in said Lot 2, Block 7 as aforesaid;

Commencing at the Southeast corner of Lot 2, as above described, running thence Westward along the South line of said Lot 2, 47 1/2 feet, thence Northward 25 feet, thence Eastward parallel with the South line 47 1/2 feet, thence Southward 25 feet to beginning corner, all in the town of Tiblow, now a part of Bonner Springs.

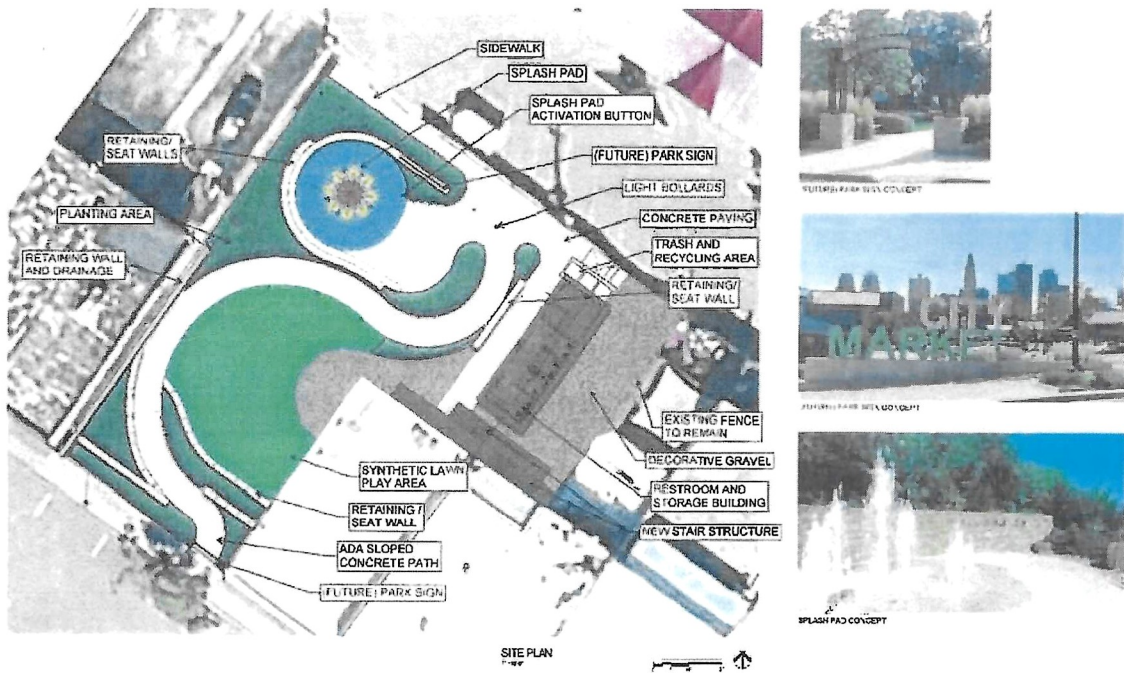
The Northwesterly 100 feet of Lot 2, Block 7, in TIBLOW, now a part of Bonner Springs, Kansas, also described as follows: Commencing at the Northwest corner of Lot 2, Block 7, in TIBLOW, now a part of Bonner Springs, Kansas, thence Southward along the Easterly line of Oak Street 100 feet; thence Easterly at right angles with Oak Street 137 1/2 feet; thence Northwesterly on a line parallel with the East line of Oak Street 100 feet; thence Southwesterly along the line between Lots 1 and 2, in Block 7, 137 1/2 feet to point of beginning, Bonner Springs, Wyandotte County, Kansas.

Developer intends to re-subdivide this land into two new parcels.

Exhibit B

Concept

THIS DRAWING IS PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY. THE PLANS ARE PRELIMINARY AND EXPECTED TO CHANGE BASED ON FURTHER ENGINEERING, ARCHITECTURAL, OR FEASIBILITY REVIEW.



nspj CENTENNIAL PARK EXPANSION
A1.0-F11-C12 117 Oak Street | Bonner Springs, Kansas

02.05.2026
6114 22

EXHIBIT C

Scope of Work

The Park Project shall be constructed to extend Centennial Park and provide the following amenities:

1. ADA Compliant Public Restrooms;
2. Splash pad water feature and potential play features for general use in a city park; and
3. ADA Compliant walkway from Oak Street to the parking lot of Centennial Park.

The Developer will perform all construction efforts and provide infrastructure for future amenities needed.

The estimated timeline for this project to commence is April 2026. The estimated timeline for this project to conclude is in the fall of 2026.

PURCHASE AND SALE AGREEMENT

by and between

CENTENNIAL GATEWAY, LLC
A Kansas limited liability company
"Seller"

And

THE CITY OF BONNER SPRINGS, KANSAS
"Buyer"

Concerning

CENTENNIAL PARK
121-123 Oak Street
Bonner Springs, KS



August 24, 2026

Index of Defined Terms

Agreement	1	Manufacturer's Warranty	3
Architect	3	Personal Property	1
Assignment of Warranty	4	Plat	2
Bill of Sale	4	Plat Date	2
Buyer	1	Policy	4
Closing	4	Preliminary Site Plan	1
Completion Date	3	Project	1
Completion Notice	3	Property	1
Conceptual Plan	1	Punch List	3
Cost of the Work	2	Purchase Price	2
Deposit	2	Retained Parcel	1
Effective Date	1	Seller	1
GC	3	Substantial Completion	3
GC Contract	3	Warranty	3
Intangible Personal Property	2	Work	3
Larger Property	1		

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (the “**Agreement**”) is made and entered into as of this 24 day of August 2026 by and between **CENTENNIAL GATEWAY LLC**, a Kansas limited liability company (“**Seller**”) and **THE CITY OF BONNER SPRINGS, KANSAS** (“**Buyer**”). For purposes hereof, the “**Effective Date**” shall be deemed the last date on which this Agreement has been executed by both Buyer and Seller as indicated on the signature page hereof.

Recitals:

A. Seller has acquired approximately .39 acres of Property, more or less, and including all easements, access rights, appurtenances and hereditaments thereto located at 115-119 Oak St, Bonner Springs, KS 66012, as more particularly described in **EXHIBIT A**, attached hereto (the “**Larger Property**”).

B. Seller intends to subdivide the Larger Parcel into 3 lots, in substantial accordance with the conceptual site plan attached hereto as **EXHIBIT B-1** (the “**Preliminary Site Plan**”). The first proposed easterly lot (as depicted on the Preliminary Site Plan), which will contain approximately .045 acres is improved with an existing building known as 115 Oak St, Bonner Springs, KS 66012 (the “**Retained Parcel 1**”). The second proposed easterly lot (as depicted on the Preliminary Site Plan), which will contain approximately .065 acres is improved with an existing building known as 117-119 Oak St, Bonner Springs, KS 66012 (the “**Retained Parcel 2**”). The westerly proposed lot (as depicted on the Preliminary Site Plan, which will contain approximately .27 acres of land) is comprised of vacant land (the “**Park Parcel**”).

C. As set forth in the conceptual plan attached hereto as **EXHIBIT B2** (the “**Conceptual Plan**”), Seller intends to improve the Park Parcel with a public park (the “**Project**”).

D. The Seller and the Buyer are entering into this Agreement to evidence their respective duties, obligations and responsibilities with respect to the development, purchase and sale of the Project.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants of the parties hereinafter expressed, the parties hereby agree as follows:

1. **Agreement to Sell and Purchase.** Subject to the satisfaction of the conditions precedent to Closing hereinafter set forth, including, without limitation, subdivision of the Larger Property and achievement of Substantial Completion (hereinafter defined) of the Project, on the date of Closing, Buyer agrees to purchase from Seller, the Property. For all purposes hereof, the “**Property**” shall be deemed to include the following real and personal property assets:

(a) Land. The Park Parcel, together with all right, title and interest, if any, of Seller in and to easements, access rights, appurtenances and hereditaments thereto. The legal description of the Park Parcel shall be established by the Plat.

(b) Improvements. The Project constructed on the Park Parcel;

(c) Tangible Personal Property. All fixtures, equipment, supplies and other tangible personal property, if any, located on and exclusively used in connection with the maintenance or operation of the Project (“**Personal Property**”); and

(d) Intangible Personal Property. All intangible personal property related to the operation of the Property, including, without limitation, all warranties, plans and specifications, to the extent transferable (collectively the ***"Intangible Personal Property"***).

FOR AVOIDANCE OF DOUBT, RETAINED PARCEL 1 AND RETAINED PARCEL 2 ARE EXPRESSLY EXCLUDED FROM THE PROPERTY.

2. **Consideration.**

(a) Downpayment. A downpayment for \$400,000 was paid at the signing of the MOU on March 29, 2026 (***"Downpayment"***). Seller shall use the Downpayment in connection with the Work. The Downpayment shall be deemed earned by Seller and shall not be refundable to Buyer for any reason except as set forth in Sections 6 and 10.

(b) Purchase Price. The purchase price to be paid to Seller at Closing for the sale of the Property to Buyer as provided for herein shall be the \$400,000 downpayment ***plus*** the Cost of the Work (the ***"Purchase Price"***), subject to credit, debit and adjustment as provided in Section 8 below, which sum shall be payable to Seller in cash, by cashier's check or by wire transfer of current funds. The ***"Cost of the Work"*** is defined as the actual amount paid to GC under the GC Contract. In no event shall the Cost of the Work exceed \$1,550,000, unless Buyer consents (or is deemed to have consented) to a change order that expressly increases the Cost of the Work.

3. **Subdivision.**

(a) Plat. Seller shall, at Buyer's expense legally subdivide the Larger Property into Retained Parcel 1, Retained Parcel 2 and the Park Parcel by recording in the applicable land records one or more final plats in substantially the form of Preliminary Site Plan (each, a ***"Plat"***). Seller will provide a copy of the Plat to Buyer as soon as reasonably practicable. All costs and expenses associated with the Preliminary Plan and recording of the final Plat(s), including but not limited to engineering and recording charges, shall be borne by Buyer. Buyer acknowledges that the Preliminary Plan has not received final approval by Buyer. As such, the Preliminary Site Plan shall not be deemed a warranty, representation or agreement on the part of Seller that the Plat (or the Park Parcel) will be exactly as depicted on said Preliminary Site Plan. The date on which the Plat is recorded is referred to herein as the ***"Plat Date"***.

(b) Dedication. Seller reserves the right (subject to approval by Buyer, which approval shall not be unreasonably withheld, conditioned or delayed) to dedicate, convey or grant easements over certain portions of the Park Parcel, to utility providers, any adjacent property owner, and/or any other person or entity.

(c) Encumbrances. Seller shall have the right to record against the Property any instruments necessary, proper or advisable in connection with the development thereof (including, without limitation, any Plat, party-wall agreement, or easement); provided, however, Seller shall be obligated, to remove before Closing any mortgages, liens and other encumbrances or monetary items against the Property securing the timely performance of obligations of Seller to repay indebtedness.

4. **Construction.**

(a) **Construction of Project.** Seller shall, at Seller's sole cost and expense, manage, supervise, and furnish, or cause to be managed, supervised, and furnished, all labor, equipment, temporary utilities, products and services for the Project, all in substantial accordance with the Conceptual Plans (the "**Work**"). Seller shall not cause or allow any material change to or deviation from the Plans and Specs without the prior consent of Buyer, which consent shall not be unreasonably withheld, conditioned to delayed ("**Seller Change**"); provided however, Seller may, without Buyer's consent, make deviations to the Plans and Specifications that are (i) immaterial, (ii) required by any governmental or quality governmental entity, or (iii) a substitution of any material/item for a different material/item of the same or better quality.

If Buyer requests a material change to or deviation from the Plans and Specs (a "**Buyer Change**") Seller shall use commercially reasonable efforts to accommodate such request (provided such request does not delay the schedule). Seller shall not be required to implement any Buyer Change and Buyer shall not be required to pay for any Seller Change unless such change or deviation (including any impact on the Costs of the Work or the construction schedule) shall be documented by an agreement in writing signed by Buyer and Seller ("**Change Order**"). For the avoidance of doubt, Seller shall have a right to reject any Change Order if the GC or the Architect cannot accommodate the requested change or deviation.

(b) **General Contractor.** Seller has heretofore engaged Straub Construction Co., Inc. (the "**GC**") as its general contractor for the completion of the Work, pursuant to that certain Standard Form of Agreement Between Owner and Contractor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price (AIA Form A102-2017), dated _____, 2026 (the "**GC Contract**"). Seller shall cause the GC (and its subcontractor) to complete the work in a good and workmanlike manner and in accordance with all applicable laws and regulations.

(c) **Inspections.** Buyer, and Buyer's officials, employees and agents, shall be entitled to from time to time, on reasonable prior notice and at reasonable times, enter onto the Property and inspect the Work and the progress of the Work, but in a manner that does not unreasonably interfere with the performance of the Work. Further, Seller shall cause the GC to furnish information as reasonably requested by Buyer, regarding the progress of the Work.

(d) **Substantial Completion.** The date on which the Seller achieves Substantial Completion of the Project is referred to as the "**Completion Date**". "**Substantial Completion**" is the stage in the progress of the Work when the Seller's architect, NSPJ Architects (the "**Architect**") issues certificate of substantial completion with respect to the Project. Seller shall use commercially reasonable efforts to achieve substantial completion within 180 days of the Effective Date, subject to force majeure and Change Orders.

(e) **Punch List.** Upon Substantial Completion of the Project, Seller shall notify Buyer of same (the "**Completion Notice**"). Within 5 business days of receipt of the Completion Notice, Buyer and Seller shall jointly inspect the building, and all other improvements, and shall jointly prepare a comprehensive list (the "**Punch List**") of items to be completed by Seller. Seller will use commercially reasonable efforts to complete the Punch List prior to Closing; provided, however, completion of the Punchlist shall not be a condition to Closing. Any dispute concerning the Punch List shall be determined by the Architect.

(f) **Cooperation; Waiver of Fees.** Buyer shall provide reasonable cooperation to Seller in connection with the issuance of all permits required in connection with the Plat and the Work. Buyer hereby waives all application fees, permits fees, inspection fees and other fees and costs payable to the Buyer in connection therewith.

(g) **Warranty. SELLER SHALL NOT PROVIDE ANY WARRANTY WITH RESPECT TO THE WORK. RATHER,** at Closing, Seller shall assign to Buyer all of the warranties provided by GC under the GC Contract (the ***“Warranty”***). In addition, at Closing, pursuant to the Bill of Sale, Seller shall transfer to Buyer all manufacturer’s warranties concerning the fixtures and Personal Property (***“Manufacturer’s Warranty”***).

5. **Closing.**

(a) **Closing Date.** The closing (the ***“Closing”***) of the transactions contemplated hereby shall be on the date that is 45 days after the Completion Date or such other date as may be mutually agreed to by the parties in writing. The Closing shall take place, in escrow, at the offices of the Title Company. Seller shall transfer possession of the Property to Buyer on the date of Closing.

(b) **Closing Costs.** Incidental costs and expenses shall be paid by Buyer and Seller as set forth in **EXHIBIT D**.

(c) **Post-Closing Escrow.** To the extent any items set forth on any Punch List remain unsatisfied as of Closing (the ***“Post-Closing Items”***), at Closing, Seller, Buyer and the Title Company shall enter into a ***“Holdback Escrow Agreement”***, in form and substance reasonable acceptable to such parties, pursuant to which Escrow Agent shall withhold from the Purchase Price an amount equal to 110% of the cost of the remaining Post Closing Items, as reasonably determined by the Architect (the ***“Post-Closing Reserve”***). Seller shall use commercially reasonable efforts to complete the Post-Closing Items within 60 days of Closing, subject to force majeure. If Seller does not complete the Post-Closing Items within said period, Buyer may complete the Post-Closing Items using the Post-Closing Reserve. All work in connection therewith shall be done in a professional manner, and in accordance with all applicable law, and in a manner that minimizes to the extent possible interference with Buyer’s ownership and operation of the Property, and the public’s use and enjoyment of the Property. From and after Closing, and subject to the preceding sentence, Buyer hereby agrees to permit Seller, and its contractor and subcontractors, with a license to access the Property to perform and complete such Post Closing Items. The provisions of this subsection (c) shall survive Closing.

6. **Buyer’s Closing Conditions.** In addition to any matter identified by Buyer during the Title Review Period and the Due Diligence Period, the obligations of Buyer to consummate the transactions provided for in this Agreement shall be contingent on there being at Closing available to Buyer upon payment of the applicable premium, an owner's policy of title insurance to be issued by the Title Company in the amount of the Purchase Price, insuring the title and interest of Buyer in and to the Property, subject to all matters of fact and record (the ***“Policy”***).

In the event that foregoing has not been satisfied or waived by Buyer on or before the date stipulated for satisfaction thereof, Buyer may (i) extend the Closing Date until such conditions are satisfied; (ii) proceed to the Closing and waive any such condition. Buyer may not exercise the right under

part (iii) unless Buyer has first extended the Closing under part (i) for at least 30 days and the condition remains unsatisfied.

7. **Documents at Closing.**

(a) Seller's Deliveries. On the date of Closing, Seller shall execute and deliver to Buyer and/or Title Company, as applicable:

(i) A special warranty deed transferring and conveying to Buyer marketable fee simple title to the Park Parcel, subject to all matters of fact and record, which deed shall be in the form attached hereto as **EXHIBIT E**;

(ii) A quit claim Bill of Sale ("**Bill of Sale**"), in the form attached hereto as **EXHIBIT C**, duly executed by Seller, assigning to Buyer all of Seller's right, title, and interest in and to the Personal Property and the Intangible Property;

(iii) An assignment of warranty ("**Assignment of Warranty**") in the form attached hereto as **EXHIBIT F**, duly executed by Seller, assigning to Buyer all of Seller's right, title, and interest in and to the Warranty

(iv) A standard title affidavit and such other documents from Seller or third parties as may be reasonably required by the Title Company, on forms customarily used by the Title Company, in order to issue the Policy;

(v) An affidavit from Seller, in form satisfactory to Buyer and Seller, affirming that Seller is not a foreign person under the Foreign Investment in Park Parcel Tax Act of 1980, as amended;

(vi) A closing statement verifying the adjustments to the Purchase Price;

(vii) Such other documents from Seller or third parties as may be reasonably required by the Title Company, on forms customarily used by title insurance companies, in order to issue the Policy; And

(b) Buyer's Deliveries. On the date of Closing, Buyer shall execute and deliver to Seller and Title Company, as applicable:

(i) A closing statement verifying the adjustments to the Purchase Price; and

(ii) Such transfer tax, certificate of value or other similar documents customarily required of Sellers in the county in which the Property is located.

8. **Adjustments.** The following items shall be credited, debited and otherwise adjusted (without duplication), and the resulting calculation shall be an adjustment to the Purchase Price payable at Closing pursuant to Section 2 hereof (where appropriate, such adjustments shall be made on the basis of an actual year of 365 days, Buyer to have the last day, unless otherwise provided). Each party agrees to cooperate with the other to accomplish such adjustments, if any.

(a) Deposit. The Deposit shall be charged to Seller as a credit against the Purchase Price.

(b) Taxes and Expenses. All taxes and assessments for the current fiscal year, and all utility costs, maintenance expenses, insurance costs and all other costs associated with the use and operation of the Property shall be prorated as of the Closing between Seller and Buyer. In addition, if not fully paid prior to Closing, all taxes and assessment for years prior to the current tax fiscal year shall be charged to Seller as a credit against the Purchase Price.

In the event, on the date of Closing, the precise figures necessary for any of the foregoing adjustments are not capable of determination, the adjustments shall be made on the basis of the good faith estimates of Buyer and Seller (using currently available information, including, but not limited to, currently available projections as to tax assessments and rates and the like) and final adjustments shall be made promptly after precise figures are determined or available.

9. **Insurance/Risk of Loss.** Seller shall bear the risk of loss to the Property until Closing. From and after the Effective Date and until Closing, Seller shall cause the Property to be insured against all ordinary and insurable risks in commercially reasonable coverage amounts; and Seller shall continue to maintain and repair the Property in its "AS-IS" condition, subject to Section 12. Seller shall promptly notify Buyer of any injury or damage to the Property or any portion thereof of which Seller has actual knowledge or written notice.

10. **Remedies.**

(a) Seller Default. Seller shall be deemed in default under this Agreement upon Seller's failure to timely perform any of Seller's obligations under this Agreement, and the continuance of such failure for 5 days after Seller's receipt of written notice thereof from Buyer. In the event of Seller's default under this Agreement, Buyer shall be entitled, as Buyer's sole and exclusive remedies, to (i) waive all claims and proceed to Closing, (ii) seek specific performance of Seller's obligations hereunder. Any action for specific performance must be brought within 60 days of the alleged breach.

(b) Buyer Default. Buyer shall be deemed in default under this Agreement upon Buyer's failure to timely perform any of Buyer's obligations under this Agreement, and the continuance of such failure for 5 days after Buyer's receipt of written notice thereof from Seller. In the event of Buyer's default hereunder, Seller shall be entitled, as Seller's sole and exclusive remedy, to either (i) seek specific performance of Buyer's obligations hereunder, or (ii) to terminate this Agreement. In the event of such a termination of this Agreement by Seller, (i) Buyer and Seller agree that Seller's damages would be difficult or impossible to ascertain, but that the Downpayment is a reasonable approximation thereof, and that the Downpayment shall be paid to Seller by the Title Company as liquidated damages for Buyer's default, and (ii) neither party will have any further obligations hereunder (except for those obligations that expressly survive).

(c) Legal Fees. In the event any party brings suit to construe or enforce the terms hereof, the prevailing party shall be entitled to recover its reasonable attorneys' fees and expenses.

11. **AS-IS Sale.** BUYER ACKNOWLEDGES AND AGREES THAT, EXCEPT AS EXPRESSLY SET FORTH HEREIN, OR IN ANY DOCUMENT DELIVERED BY SELLER AT CLOSING, SELLER HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE VALUE, NATURE, QUALITY OR CONDITION OF THE PROPERTY INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH BUYER OR ANY TENANT MAY CONDUCT THEREON, (C) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (D) COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION OR LAND USE LAWS, RULES, REGULATIONS, ORDERS OR REQUIREMENTS, OR (E) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY. ADDITIONALLY, NO PERSON ACTING ON BEHALF OF SELLER IS AUTHORIZED TO MAKE, AND BY EXECUTION HEREOF BUYER ACKNOWLEDGES THAT, EXCEPT AS EXPRESSLY SET FORTH HEREIN, OR IN ANY DOCUMENT DELIVERED BY SELLER AT CLOSING, BUYER IS NOT RELYING ON, ANY REPRESENTATION, AGREEMENT, STATEMENT, WARRANTY, GUARANTY OR PROMISE MADE ON BEHALF OF SELLER REGARDING THE PROPERTY OR THE TRANSACTION CONTEMPLATED HEREIN; AND NO SUCH REPRESENTATION, WARRANTY, AGREEMENT, GUARANTY, STATEMENT OR PROMISE IF ANY, MADE BY ANY PERSON ACTING ON BEHALF OF SELLER SHALL BE VALID OR BINDING UPON SELLER UNLESS EXPRESSLY SET FORTH HEREIN. BUYER FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY BUYER IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY SELLER AND AGREES TO ACCEPT THE PROPERTY AT THE CLOSING AND WAIVE ALL OBJECTIONS OR CLAIMS AGAINST SELLER (INCLUDING, BUT NOT LIMITED TO, ANY RIGHT OR CLAIM OF CONTRIBUTION) ARISING FROM OR RELATED TO THE PROPERTY, OR TO ANY HAZARDOUS MATERIALS OF ANY KIND ON THE PROPERTY, EXCEPT AS EXPRESSLY SET FORTH HEREIN, OR IN ANY DOCUMENT DELIVERED BY SELLER AT CLOSING. BUYER FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT SELLER HAS NOT MADE ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION AND MAKES NO REPRESENTATIONS AS TO THE ACCURACY, TRUTHFULNESS OR COMPLETENESS OF SUCH INFORMATION. SELLER IS NOT LIABLE OR BOUND IN ANY MANNER BY ANY VERBAL OR WRITTEN STATEMENT, REPRESENTATION OR INFORMATION PERTAINING TO THE PROPERTY, OR THE OPERATION THEREOF, FURNISHED BY ANY REAL ESTATE BROKER, CONTRACTOR, AGENT, EMPLOYEE, SERVANT OR OTHER PERSON. BUYER FURTHER ACKNOWLEDGES AND AGREES THAT EXCEPT AS EXPRESSLY SET FORTH HEREIN, OR IN ANY DOCUMENT DELIVERED BY SELLER AT CLOSING, TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SALE OF THE PROPERTY AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS" CONDITION AND BASIS WITH ALL FAULTS. IT IS UNDERSTOOD AND AGREED THAT THE PURCHASE PRICE HAS BEEN ADJUSTED BY PRIOR NEGOTIATION TO REFLECT THAT ALL OF THE PROPERTY ARE SOLD BY SELLER AND PURCHASED BY BUYER SUBJECT TO THE FOREGOING. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE CLOSING OR TERMINATION HEREOF.

12. **Casualty.** In the event of the damage or destruction of all or any substantial part of the Property prior to Closing, at Closing Seller will assign to Buyer all of its interest in and to any insurance policies and proceeds thereof payable as a result of such damage or destruction, less any amounts spent by Seller in connection with remediation or restoration prior to Closing.

13. **Brokers.** Seller agrees to indemnify, defend and hold Buyer harmless from and against any claim for a real estate broker's commission or fee by any party claiming to have represented Seller in connection with this transaction. Buyer agrees to indemnify, defend and hold Seller harmless from and

against any claim for a real estate broker's commission or fee by any party claiming to have represented Buyer in connection with this transaction. The indemnification obligations under this Section 13 shall survive the Closing or any termination of this Agreement.

14. **Successors and Assignment.** This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, legal representatives, and permitted successors and assigns. Neither party may assign this Agreement without the prior written consent of the other party.

15. **Notices.** All notices required or permitted hereunder shall be in writing and shall be served on the parties at the addresses set forth below. Any such notices shall, unless otherwise provided herein, be given or served (a) by overnight delivery using a nationally recognized overnight courier, (b) by personal delivery, or (c) by electronic mail addressed to the electronic mail address set forth below. Notice given in accordance herewith shall be effective upon the earlier to occur of actual delivery to the address of the addressee or refusal of receipt by the addressee. A party's address may be changed by written notice to the other party. Notices given by counsel to the Buyer shall be deemed given by Buyer and notices given by counsel to the Seller shall be deemed given by Seller.

Seller: Centennial Gateway, LLC
16866 Hollingsworth Road
Basehor, Kansas 66007

With a copy to: Spencer Fane LLP
Attn: Robert B. Preston
One North Brentwood Boulevard, Suite 1000
St. Louis, MO 63105
Email: rpreston@spencerfane.com

Buyer: City of Bonner Springs Kansas
200 East 3rd Street
Bonner Springs, Kansas 66012

16. **Governing Law.** This Agreement shall be construed and interpreted according to the laws of the State of Kansas without regard to the conflict of law principles.

17. **Time.** Time is of the essence with respect to each and every provision of this Agreement; however, if any date for the occurrence of an event or act under this Agreement falls on a Saturday or Sunday or legal holiday in the State in which the Property is located, then the time for the occurrence of such event or act shall be extended to the next succeeding business day.

18. **Entire Agreement.** This Agreement, together with all the Exhibits, if any, attached hereto and incorporated by reference herein, constitutes the entire undertaking between the parties hereto, and supersedes any and all prior agreements, arrangements and understandings between the parties.

19. **Merger.** The acceptance of the Deed by Buyer shall be deemed to be a full performance and discharge of every representation and warranty made by Seller herein and every agreement and

obligation on the part of Seller to be performed pursuant to the provisions of this Agreement, except those which are herein specifically stated to survive or be performed after Closing.

20. **Counterparts/Transmission.** This Agreement may be executed in multiple counterparts, each of which shall constitute an original. Facsimile or electronic transmission of any signed original document, and the retransmission of any signed facsimile or electronic transmission, shall be the same as delivery of the original signed document.

21. **Partial Invalidity.** If any clause or provision of this Agreement is or should ever be held to be illegal, invalid, or unenforceable under any present or future law applicable to the terms hereof, then it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby, and that in lieu of each such clause or provision of this Agreement that is illegal, invalid, or unenforceable, there be added as a part of this Agreement a clause or provision as similar in terms to such illegal, invalid, or unenforceable clause or provision as may be possible and be legal, valid, and enforceable.

22. **Amendments.** This Agreement may not be modified or amended except by a written instrument executed by Seller and Buyer. All amendments of this Agreement, in whole or in part, and from time to time, shall be binding upon Seller and Buyer despite any lack of legal consideration, so long as the same shall be in writing and executed by Seller and Buyer.

23. **Mutuality.** This Agreement shall be deemed to have been mutually drafted by the parties, and any ambiguity herein shall not be construed in favor of or against either party on the basis of which party drafted this Agreement.

24. **1031 Like-Kind Exchange.** Seller and Buyer will each, at no cost or liability to the other, reasonably cooperate with each other for purposes of allowing Seller and/or Buyer to effect a "like-kind" exchange in accordance with Section 1031 of the Internal Revenue Code in connection with the purchase and sale of the Property.

25. **Exculpation from Personal Liability.** In no event shall this Agreement be deemed to permit any recourse for the liabilities or obligations hereunder of Seller or Buyer against any person or entity that is a director, officer, employee, member, manager, partner, or agent of Seller or Buyer.

[Remainder of Page Blank; Signature Page Follows]

SIGNATURE PAGES

IN WITNESS WHEREOF, Buyer has executed this Agreement as of the date and time set forth below.

BUYER:

CITY OF BONNER SPRINGS, KANSAS

By: _____

Printed name: _____

Title: _____

IN WITNESS WHEREOF, Seller has executed this Agreement as of the date and time set forth below.

SELLER:

CENTENNIAL GATEWAY, LLC, a Kansas limited liability company

By: _____

Printed name: _____

Title: _____

EXHIBIT A

(Legal Description of Larger Property)

COMMENCING AT A POINT 25 FEET NORTHWARD FROM THE SOUTHWEST CORNER OF LOT 2 IN BLOCK 7 ON THE EAST SIDE OF OAK STREET IN THE TOWN OF TIBLOW, NOW A PART OF BONNER SPRINGS, RUNNING THENCE ALONG THE EAST LINE OF OAK STREET NORTHWARD 25 FEET, THENCE EASTWARD AT RIGHT ANGLES 137 1/2 FEET, THENCE SOUTHWARD AT RIGHT ANGLES 25 FEET, THENCE WESTWARD 137 1/2 FEET TO BEGINNING OF SAID LOT, BEING A PART OF LOT 2, BLOCK 7, TIBLOW, NOW A PART OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, ALSO THE FOLLOWING PIECE OF LAND IN SAID LOT 2, BLOCK 7 AS AFORESAID; COMMENCING AT THE SOUTHEAST CORNER OF LOT 2, AS ABOVE DESCRIBED, RUNNING THENCE WESTWARD ALONG THE SOUTH LINE OF SAID LOT 2, 47 1/2 FEET, THENCE NORTHWARD 25 FEET, THENCE EASTWARD PARALLEL WITH THE SOUTH LINE 47 1/2 FEET, THENCE SOUTHWARD 25 FEET TO BEGINNING CORNER, ALL IN THE TOWN OF TIBLOW, NOW A PART OF BONNER SPRINGS.

THE NORTHWESTERLY 100 FEET OF LOT 2, BLOCK 7, IN TIBLOW, NOW A PART OF BONNER SPRINGS, KANSAS, ALSO DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF LOT 2, BLOCK 7, IN TIBLOW, NOW A PART OF BONNER SPRINGS, KANSAS, THENCE SOUTHWARD ALONG THE EASTERLY LINE OF OAK STREET 100 FEET; THENCE EASTERLY AT RIGHT ANGLES WITH OAK STREET 137 1/2 FEET; THENCE NORTHWESTERLY ON A LINE PARALLEL WITH THE EAST LINE OF OAK STREET 100 FEET; THENCE SOUTHWESTERLY ALONG THE LINE BETWEEN LOTS 1 AND 2, IN BLOCK 7, 137 1/2 FEET TO POINT OF BEGINNING, BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS.

[To be provided / confirmed by Title Company]

EXHIBIT B-1
(Preliminary Site Plan)

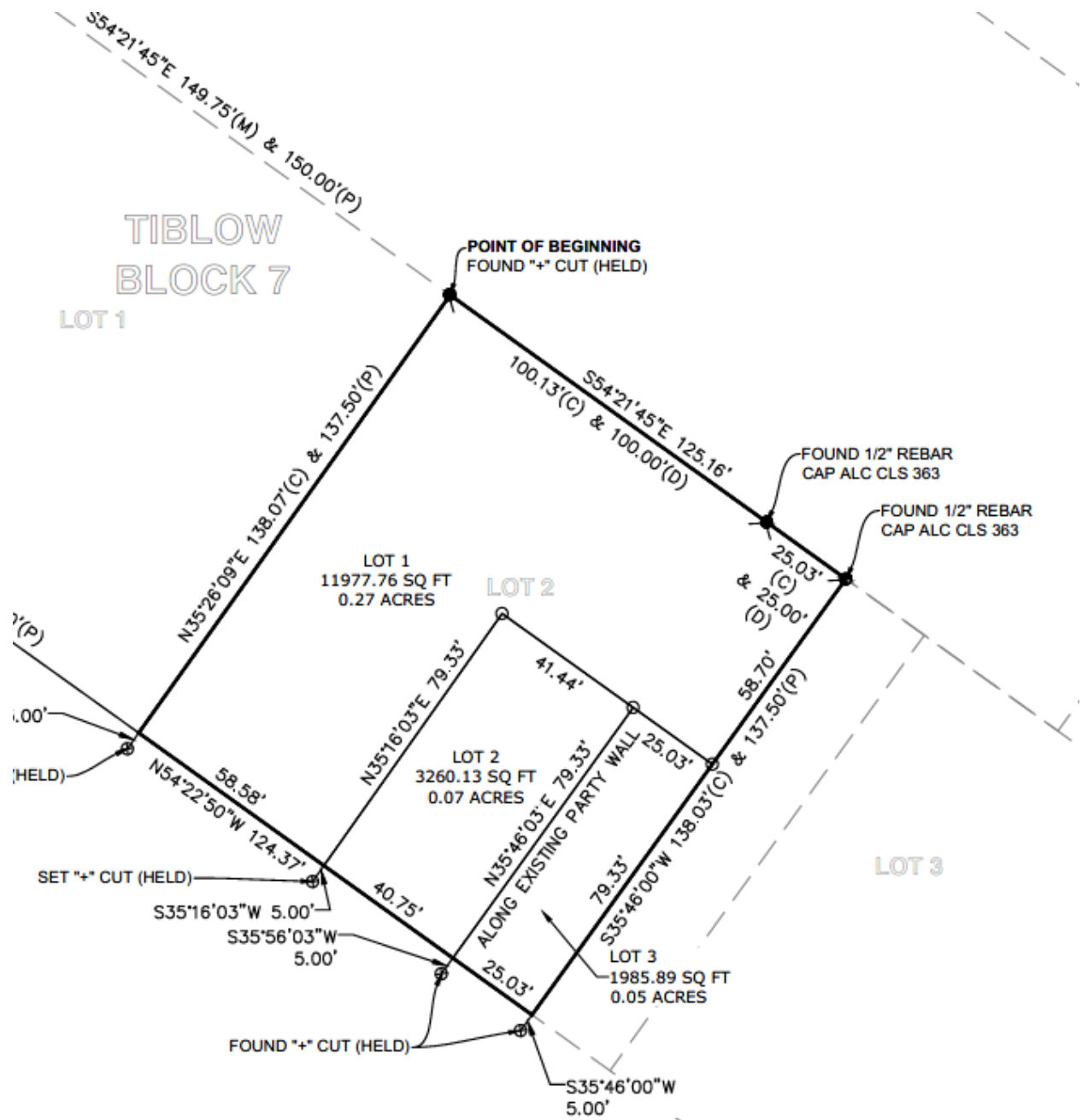
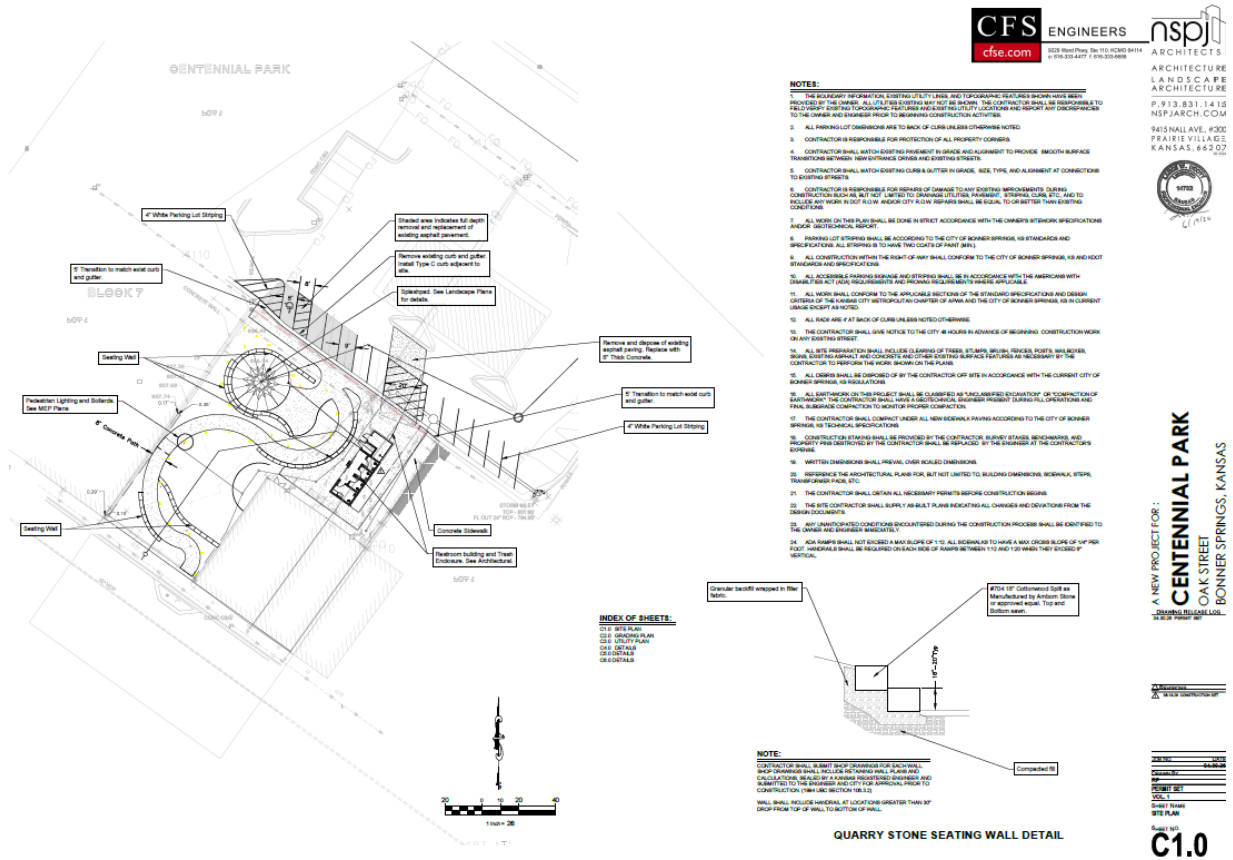


EXHIBIT B-2 (Construction Set)

Permit Set for Bonner Springs Park prepared by NSPJ Architects (Job No. 787726), sealed as of June 19, 2026 (25 pages)



BONNER SPRINGS PARK

PROJECT TEAM

ARCHITECT:
NSPJ ARCHITECTS
ARCHITECTURE
LANDSCAPE
ARCHITECTURE
P. 913.831.1415
NSPJARCH.COM
1415 N. MAIN ST., SUITE 100
PRAIRIE VILLAGE, KANSAS 66207

STRUCTURAL ENGINEER:
BRIAN J. HARRIS, P.E.
BRIAN J. HARRIS & ASSOCIATES, P.C.
P. 913.831.1415
NSPJARCH.COM
1415 N. MAIN ST., SUITE 100
PRAIRIE VILLAGE, KANSAS 66207

MECHANICAL ENGINEER:
BRIAN J. HARRIS, P.E.
BRIAN J. HARRIS & ASSOCIATES, P.C.
P. 913.831.1415
NSPJARCH.COM
1415 N. MAIN ST., SUITE 100
PRAIRIE VILLAGE, KANSAS 66207

ELECTRICAL ENGINEER:
BRIAN J. HARRIS, P.E.
BRIAN J. HARRIS & ASSOCIATES, P.C.
P. 913.831.1415
NSPJARCH.COM
1415 N. MAIN ST., SUITE 100
PRAIRIE VILLAGE, KANSAS 66207

LANDSCAPE ARCHITECT:
BRIAN J. HARRIS, P.E.
BRIAN J. HARRIS & ASSOCIATES, P.C.
P. 913.831.1415
NSPJARCH.COM
1415 N. MAIN ST., SUITE 100
PRAIRIE VILLAGE, KANSAS 66207

PROJECT INFORMATION

PROJECT ADDRESS:
115117 OAK
BONNER SPRINGS, KS
66207

PROJECT DESCRIPTION:
RECONSTRUCTION OF EXISTING BUILDING

PROJECT OWNER:
BONNER SPRINGS PARK

PROJECT MANAGER:
BRIAN J. HARRIS

APPLICABLE CODES

INTERNATIONAL BUILDING CODE (IBC)
2015 EDITION

INTERNATIONAL RESIDENTIAL CODE (IRC)
2015 EDITION

INTERNATIONAL MECHANICAL CODE (IMC)
2015 EDITION

INTERNATIONAL ELECTRICAL CODE (IEC)
2015 EDITION

INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPMC)
2015 EDITION

BUILDING ANALYSIS

EXISTING BUILDING:
RECONSTRUCTION OF EXISTING BUILDING

EXISTING FOUNDATION:
RECONSTRUCTION OF EXISTING FOUNDATION

EXISTING ROOF:
RECONSTRUCTION OF EXISTING ROOF

EXISTING INTERIORS:
RECONSTRUCTION OF EXISTING INTERIORS

EXISTING EXTERIORS:
RECONSTRUCTION OF EXISTING EXTERIORS

SYMBOL LEGEND

DETAIL CALLOUT REFERENCE
1. DETAIL CALLOUT REFERENCE

EXTERIOR ELEVATION REFERENCE
2. EXTERIOR ELEVATION REFERENCE

BUILDING SECTION REFERENCE
3. BUILDING SECTION REFERENCE

REVISION TAG
4. REVISION TAG

SPATIAL TAG
5. SPATIAL TAG

NORTH ARROW
6. NORTH ARROW

VICINITY MAP

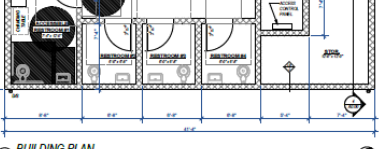
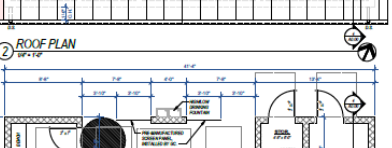
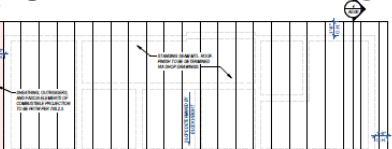
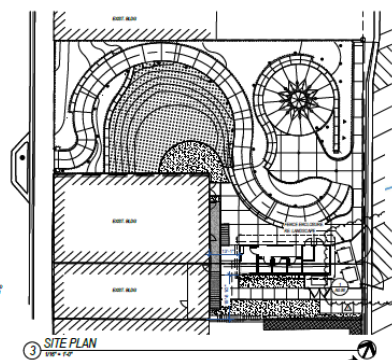
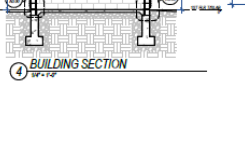
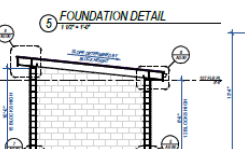
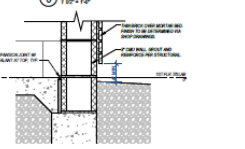
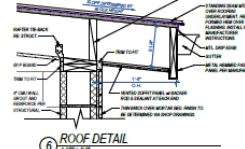
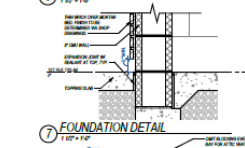
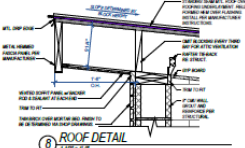


PROJECT GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

DOOR NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.



PROJECT DESCRIPTION:
BONNER SPRINGS PARK
115117 OAK
BONNER SPRINGS, KS

DATE:
04.25.20

BY:
BRIAN J. HARRIS

SCALE:
AS SHOWN

PROJECT NO.:
A0.00



PROJECT DESCRIPTION:
BONNER SPRINGS PARK
115117 OAK
BONNER SPRINGS, KS

DATE:
04.25.20

BY:
BRIAN J. HARRIS

SCALE:
AS SHOWN

PROJECT NO.:
A0.01

GENERAL SIGNAGE

Assembly-Wall-CMU

TURNING AND CLEAR FLOOR SPACES

GRAB BARS AND CLEARANCES FOR PUBLIC RESTROOMS

EXHIBIT C
(Bill of Sale)

BILL OF SALE

FOR VALUE RECEIVED, CENTENNIAL GATEWAY, LLC ("***Seller***") hereby irrevocably REMISE, RELEASE AND FOREVER QUIT CLAIM to CITY OF BONNER SPRINGS, all of Seller's right, title and interest in and to all (a) furniture, fixtures, equipment, supplies and other tangible personal property, if any, located on and used in connection with the maintenance or operation of the real property described in **EXHIBIT A**, attached hereto and incorporated herein by this reference and the improvements thereon and (b) all intangible personal property related to the operation of the Property, including, without limitation, all warranties (including any manufacture's warranties), plans and specifications, to the extent transferable, (collectively, the "***Personal Property***")

TO HAVE AND TO HOLD the Personal Property unto the grantee and its successors and assigns forever.

IN WITNESS WHEREOF, Seller has executed this Bill of Sale on this ____ day of _____.

CENTENNIAL GATEWAY, LLC, a Kansas limited liability company

By: _____

Printed name: _____

Title: _____

EXHIBIT A TO BILL OF SALE
(Legal Description)

EXHIBIT D

(Incidental Costs and Expenses.)

Closing costs shall be allocated and paid as follows. The fees for the buyer must be included in the not-to-exceed budget approved by the City Council of \$2,000,000.

COST	RESPONSIBLE PARTY
Premium for Policy (excluding commitments)	Seller
Premium for Endorsements requested by Buyer	Buyer
Cost of recording any releases concerning Seller's financing	Seller
Cost of recording the deed	Buyer
Cost of loan policy of title insurance premium and other costs related to Buyer's financing of the Property, including recording fees related to such financing	Buyer
Documentary stamp tax on the Deed and any sales/transfer tax	Buyer
Any escrow fee and closing costs charged by Title Company for holding the Deposit or conducting the Closing	Buyer: ½ Seller: ½
All other closing costs, expenses, charges and fees	In accordance with local custom for similar transactions.

EXHIBIT E
(Form of Deed)

Space above line reserved for the Recorder of Deeds

Special Warranty Deed

Date of Document: _____, 20__

Grantor: _____

Grantee: _____

Address of Grantee: _____

Legal Description: See Exhibit A attached hereto

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, is made on _____, 2026 by and between CENTENNIAL GATEWAY, LLC a Kansas limited liability company ("**Grantor**"), and the CITY OF BONNER SPRINGS a Kansas incorporated city ("**Grantee**"), whose address is 200 East 3rd Street, Bonner Springs, Kansas 66012.

WITNESSETH, THAT GRANTOR does by these presents CONVEY AND GRANT unto Grantee, Grantee's successors and assigns, that certain real estate situated in the County of WYANDOTTE and State of KANSAS, as more fully described on Exhibit A attached hereto and incorporated herein by this reference, together with all improvements thereon, and tenements, hereditaments, and appurtenances thereunto belonging or appertaining to such property (collectively, the "**Property**");

SUBJECT to special assessments hereafter becoming a lien; general property taxes and assessments for the current tax fiscal year and subsequent tax fiscal years; and all easements, reservations, restrictions, and covenants, if any, of record, and any matter that would be disclosed by an accurate survey of the Property. .

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in any wise appertaining, unto Grantee and Grantee's successors and assigns forever; the said Grantor hereby covenanting that the Property is free and clear from any encumbrance done or suffered by Grantor except as set forth above; and that Grantor will warrant and defend the title to the Property unto Grantee and Grantee's successors and assigns forever, against the lawful claims and demands of all persons claiming by, through or under Grantor, but none other, except as set forth above.

[This page's remainder is intentionally blank; signature pages follow.]

IN WITNESS WHEREOF, Grantor has hereunto set its hand the day and year first above written.

CENTENNIAL GATEWAY, LLC, a Kansas limited liability company

By: _____

Printed name: _____

Title: _____

STATE OF _____)

)

COUNTY OF _____)

On this ____ day of _____ in the year 20__, before me, _____, a Notary Public in and for said state, personally appeared _____, [Member] [Manager] of _____, a _____ [limited liability company], known to me to be the person who executed the foregoing instrument in behalf of said [limited liability company] and acknowledged to me that he/she executed the same for the purposes therein stated.

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

Notary Public in and for
said County and State

My Commission Expires:

EXHIBIT A TO SPECIAL WARRANTY DEED

(Legal Description)

EXHIBIT F

(Form of Assignment of Warranties)

ASSIGNMENT OF CONTRACTOR'S WARRANTY

THIS ASSIGNMENT OF CONTRACTOR'S WARRANTY (this "**Assignment**") is made as of ____, 2026, by and between CENTENNIAL GATEWAY, LLC, a Kansas limited liability company (the "**Assignor**") and THE CITY OF BONNER SPRINGS, KANSAS (the "**Assignee**").

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor desires to assign to Assignee and Assignee's legal representatives, successors and assigns, all of Assignor's right, title and interest in and to that certain warranty attached hereto as Exhibit B issued to Assignor but only with respect to that parcel of land described in Exhibit A attached hereto and made a part hereof, together with the improvements thereon (collectively, the "**Warranty**").

TO HAVE AND TO HOLD the Warranty to Assignee as set forth herein, and Assignee's heirs, successors and assigns forever, and Assignor does hereby bind Assignor and Assignor's heirs, successors, and assigns, to WARRANT and FOREVER DEFEND, all and singular, the Warranty unto Assignee, and Assignee's heirs, successors, and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof, by, through or under Assignor, but not otherwise.

This Assignment is made in accordance with Section 5(a) of that certain Purchase and Sale Agreement, dated _____, 2026, by and between Assignor and Assignee interest (the "**Agreement**"). Except for the assignment set forth herein, **ASSIGNOR DOES NOT AND SHALL NOT PROVIDE ANY WARRANTY WITH RESPECT TO THE WORK (AS DEFINED IN THE AGREEMENT) AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED.** Assignor shall reasonably cooperate with Assignee, at no out-of-pocket cost to Assignor, in enforcing such warranties, if any, that are not assignable.

In the event of any legal action or proceeding between the parties arising out of this Assignment, the losing party shall pay the prevailing party's legal costs and expenses, including, but not limited to, reasonable attorneys' fees actually incurred as determined by the court.

This Assignment Of Contractor's Warranty may be executed and delivered in any number of counterparts, each of which executed and delivered shall be deemed to be an original and all of which shall constitute one and the same agreement. Signatures to this document transmitted by telecopy or electronic transmission (e.g., pdf files) shall be valid and effective to bind to the parties so signing.

[Signatures Follow]

IN WITNESS WHEREOF, Assignor has caused this Assignment to be executed as of the ____ day of, 2026.

CENTENNIAL GATEWAY, LLC, a Kansas limited liability company

By: _____

Printed name: _____

Title: _____

STRAUB CONSTRUCTION, General Contractor

By: _____

Printed name: _____

Title: _____

City Manager's Update

Date: August 21, 2026

To: Mayor and City Council

GENERAL:

- **Tiblow Days & Mayors Banquet:** Tiblow Days flyers and information are attached to the report. Please RSVP to City Clerk Chris Brake by August 24th to ride as a dignitary in the parade. Tickets for the Mayor's Banquet have been distributed. If you need to change your RSVP, please contact Chris Brake.
- **Employee News:**
 - Recreation Director, Justine Spease, will return to the office on August 24th. Tatum Bartels has served as the Interim Recreation Director during her absence and we greatly appreciate her leadership during this time.
 - Lesley Strohschein will begin on September 8th to shadow Tillie until her official retirement date on November 2nd. Tillie's retirement party will be on November 2nd from 3pm to 5pm in the Sunflower Room of the Community Center.
 - Police Captain Michael Kelling submitted his letter to officially retire on September 30th. His position has been posted both internally and externally for candidate applications. His retirement party will be on September 25th from 11am to 1pm at the Police Department.
 - Our all-employee Professional Growth Day is slated for October 12th. As a reminder, City offices will be closed to the public. All employees will gather for a day of professional learning, culture building, and collaboration.
 - Our all-employee Health and Wellness Fair will take place on October 16th in the morning. The day consists of opportunities for our staff to participate, at no cost, in the following items: Biometric Screenings, Flu Shots, Chair Massages, Vendor Exhibits and giveaways.

LIBRARY:

- **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**
 - Completed full-depth pavement repairs at three locations along Neconi between Insley and Highview and at Sheidley and Spring.
 - Continued tree maintenance throughout the City, including removal of dead trees, stump grinding, and trimming along Front Street, the parade route, South Park, and Lions Park.
 - Completed landscape improvements at Third and Cedar, including stump removal and mulching of two landscape beds.
 - Contractor completed installation of the new ballfield lighting at Lions Park.
 - Continued seasonal mowing, right-of-way maintenance, weed control, and routine maintenance throughout City parks and properties.
 - Crews are preparing City facilities, streets, parks, and the downtown area for Tiblow Days.
 - Upcoming stormwater work includes cleaning drainage structures along Springdale and 121st Street and replacing a deteriorated culvert on the Arthur Street dead end.
 - Building Maintenance completed lighting repairs at the Library.
 - The Contractor performing the annual concrete repairs is set to start work the week of August 17th in the Cedar Springs Subdivision which includes curb and sidewalk replacement.

- **Distribution & Collection Services**

- Prepared infrastructure at Lakewood and Tiblow Lane for two valve replacements and a fire hydrant replacement.
- Continued clearing vegetation around fire hydrants in rural and less-developed areas to improve accessibility for maintenance and emergency response.

- **Water & Wastewater Plant Operations**

- Water Treatment Plant continues to operate reliably, with recent water samples returning satisfactory results and finished water hardness remaining steady at approximately 150 mg/L.
- Lead and Copper Rule sampling and required notifications have been completed and submitted to KDHE. Staff continue to await final confirmation from the agency.
- The booster station experienced a failure on August 9th. Internal staff and the City's contractor determined both pumps had failed, and replacement pump quotes are being obtained to restore the station to service.
- Final commissioning of the new belt press has been delayed by a communication issue between the new equipment and the existing PLC. Staff have received one replacement PLC quote and are obtaining additional pricing before moving forward.
- Equipment for the planned SCADA call-out system upgrades has been received by the contractor; staff continue to coordinate completion of the installation.

RECREATION:

- **DoggiePoolooza** was on Saturday, August 15th and ran successfully with over 50 dogs. The pool is officially closed and we have started the draining process.
- **City Wide Yard Sale Fall 2026** is on Saturday, September 19th. \$5 to register and be listed on the map.
- **Center Park shelter** was delivered last week.
- **Lions Park field lighting project** has wrapped up. The contractor TGE is completing final dirt work.
- **Center Park Fitness Court** received the annual performance review from National Fitness Campaign. We are graded as a Tier C due to population density <2,000 sq/mi (we are at 490 per sq/mi so on the smaller side). We received a 71% for level of service 10-minute accessibility which is great. They averaged us at 20,000 total workouts on the fitness court since it opened 3 years ago. We hope to continuously grow that number by programming the Fitness Court consistently.
- **Sports:**
 - **Fall soccer** has 230 kids enrolled ages pre/k-8th grade with more to come to fill teams up with late registrations. Practice starts week of, August 24th
 - **Fall Volleyball** deadline is August 31st
- **Senior Center:**
 - **Forever Fit update:** Starting in October of 2023 and through the end of 2024, we gained 59 total participants in Forever Fit. Staff set a goal in 2025 to grow our participant pool by 20% which we surpassed and grew by 46%, reaching a total for 86 participants at the end of 2025. For 2026, staff set a goal of 40% growth and we reached that at the end of July. We are currently sitting at 122 total participants equaling over 43% growth and we still have 3.5 more months to go. We're hoping we can hit 50% growth by the end of the year.
 - **Senior Center Month** is in September & we have a variety of activities planned to celebrate:
 - **Wellness & Vaccine Clinic** September 9th
 - **Implementing Natives in Lawn & Landscape**. - KSU Extension September 10th
 - **Afternoon Art** with Library September 17th
 - **Senior Center Birthday Cake Social** September 25th
 - **Trips:**
 - The **Travel Show** was last week & had a great turnout leading to various trips selling out. Trips are planned through May 2027.
 - **WyCo Museum** - Wyandotte During WWII September 3rd



FREE PARKING & SHUTTLE BUS

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS

2026 TIBLOW DAYS FESTIVAL

27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

BONNER SPRINGS HIGH SCHOOL - 100 MCDANIELD ST.
FRIDAY, 8/28: 5 PM - 10:30 PM
SATURDAY, 8/29: 11 AM - 11:30 PM
DROP-OFF & RETURN: NETTLETON AVE. & CEDAR ST.
CONTINUOUS LOOP OF 2 BUSES
AIR-CONDITIONED, SHORT RIDE

ADA ACCESSIBLE



FOOD TRUCKS

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS

2026 TIBLOW DAYS FESTIVAL

27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

**CORN DOGS
TACOS
BURGERS
LOADED FRIES
PHILLYS
CUBANS
BBQ
PRETZELS**

**FUNNEL CAKES
ICE CREAM
SHAVED ICE
COTTON CANDY
SANDWICHES
WRAPS
STREET CORN
CRAFTED COCKTAILS**

COME HUNGRY!



TIBLOW DAYS CARNIVAL

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS

2026 TIBLOW DAYS FESTIVAL

27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

THURS. 8/27 & FRI. 8/28: 5:00 PM - 9:00 PM

SAT. 8/29: 11 AM - 8:00 PM

\$30 UNLIMITED-RIDES WRISTBAND

\$1 SINGLE TICKETS OR 32 FOR \$25

AGE 18+ FESTIVAL AFTER CARNIVAL CLOSES

2ND ST. & ELM ST.

LIVE MUSIC ENTERTAINMENT

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS

2026 TIBLOW DAYS FESTIVAL

27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

CENTENNIAL PARK - 126 CEDAR ST.

FRIDAY, 8/28 8:00 PM

THE M-80'S

SATURDAY, 8/29 5:00 PM

**BACK 4T, BRANDON JORDAN,
ADARA KAY & WILL MOSELEY**

**ALL-AGES
FREE**

FREE KIDS' ZONE

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS

2026 TIBLOW DAYS FESTIVAL

27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

WINKLE BERRY - 221 OAK ST.

SATURDAY, 8/29 12 PM - 5 PM

**ARTS & CRAFTS, GAMES, BUBBLES,
FACE PAINTING, & LOTS OF FUN!**

**AGES
1 - 12**

**KELLY MURPHY PARK
ENTERTAINMENT**

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS

**2026 TIBLOW
DAYS FESTIVAL**

27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

KELLY MURPHY PARK GAZEBO

SATURDAY, 8/29

11:00 AM: PARADE AWARDS

11:15 AM BAND, CHEER & DANCE PERFORMANCES

1:30 PM SUBLEVELS

**129
ELM ST.**

**COMMUNITY
PARADE**

BONNER SPRINGS-EDWARDSVILLE CHAMBER PRESENTS

**2026 TIBLOW
DAYS FESTIVAL**

27 - 29 AUGUST | DOWNTOWN BONNER SPRINGS

SATURDAY, 8/29

**PARADE ENTRIES LINE UP
LIONS PARK BY 8:30 AM**

STARTS AT 9:30 AM

VIEW ON NETTLETON AVE.

**NO
SIGNUP
REQUIRED**





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://bsedwchamber.org/golf-tournament)

Municipal Court Case Volume and Disposition Time*

Time Frame	Total Violations	Total Cases**	Disposition < 30 Days	Disposition 31- 90 Days	Disposition 91-180 Days	Disposition >180	Total	percentage
July 2025 - June 2026	3401	2470	871	517	174	217	1779	72.02%
DUI	94							2.76%
Traffic	3129							92.00%
Crimes against Persons	5							0.15%
Crimes against Property	30							0.88%
Drug related	76							2.23%
Other	67							1.97%

Time Frame	Total Violations	Total Cases**	Disposition < 30 Days	Disposition 31- 90 Days	Disposition 91-180 Days	Disposition >180	Total	percentage
July 2024 - June 2025	2787	2090	639	377	151	241	1408	67.37%
DUI	65							2.33%
Traffic	2579							92.54%
Crimes against Persons	18							0.65%
Crimes against Property	29							1.04%
Drug related	42							1.51%
Other	53							1.90%

Time Frame	Total Violations	Total Cases**	Disposition < 30 Days	Disposition 31- 90 Days	Disposition 91-180 Days	Disposition >180	Total	percentage
July 2023 - June 2024	2443	2316	501	559	184	296	1540	66.49%
DUI	61							2.50%
Traffic	2166							88.66%
Crimes against Persons	16							0.65%
Crimes against Property	69							2.82%
Drug related	57							2.33%
Other	73							2.99%

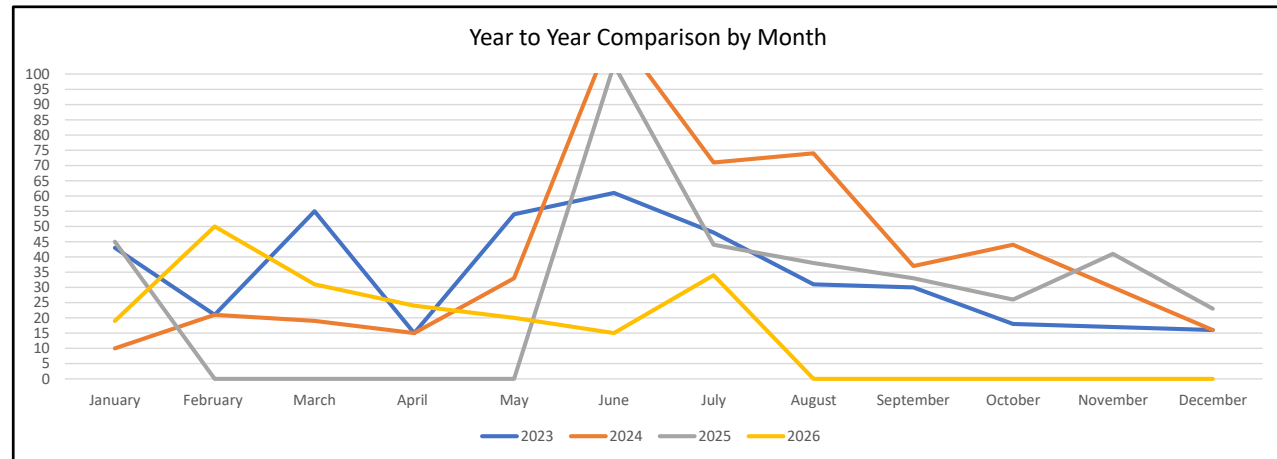
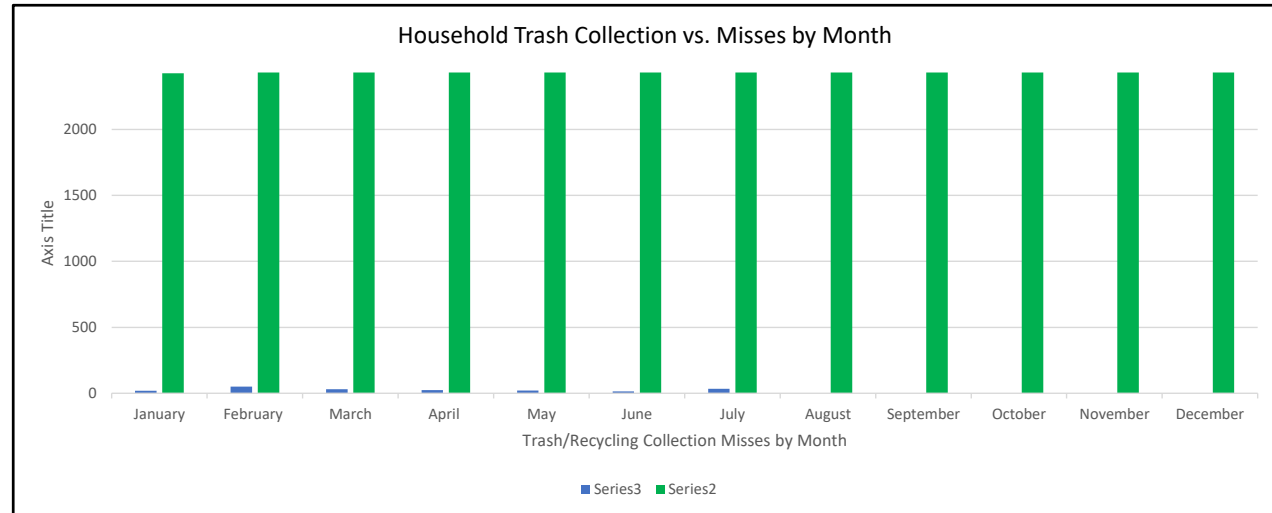
* These numbers reflect Municipal Court only, not police department.

**Cases may include more than one violation

2026

Month	Total	Non duplicated reports*	percentage
January	2426	19	0.78%
February	2432	50	2.06%
March	2432	31	1.27%
April	2432	24	0.99%
May	2432	20	0.82%
June	2432	15	0.62%
July	2432	34	1.40%
August	2432	0	0.00%
September	2432	0	0.00%
October	2432	0	0.00%
November	2432	0	0.00%
December	2432	0	0.00%
Total	29178	193	
Average			1.13%

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



ONGOING/PENDING PLANNING PROJECTS																	
2026 PENDING PLANNING PROJECTS																	
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
SITE/LANDSCAPE - EARTH CHANGE PERMITS - STAFF REVIEW PROJECTS																	
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
BSZO-02-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC	PENDING			July 21, 2026	APPROVED	September 14, 2026	WORKSHOP	Staff	NA	NA	NA	NA
AUGUST PLANNING COMMISSION - SEPTEMBER GOVERNING BODY																	
PP-02-26	June 17, 2026	Mission Prairie Farms	400 S. 118th St	Preliminary Plat	PC/CC	PENDING			August 18, 2026	APPROVED	September 14, 2026	PENDING	RCR Management LLC	RR	NA	8	203+/-
BZA-04-26	June 29, 2026	Mission Prairie Farms	400 S. 118th St	Special Exception	BZA	PENDING	August 18, 2026	APPROVED	This Special Exception is associated with the item listed above PP-02-26				RCR Management LLC	RR	NA		
SEPTEMBER PLANNING COMMISSION - OCTOBER GOVERNING BODY																	
SUP-01-26	July 15, 2026	Lower level apartment	125 Oak	Special Use Permit	PC/CC	PENDING			September 15, 2026	PENDING	October 12, 2026	PENDING	Pam Poe	CC	NA		
FP-03-26	July 17, 2026	Bungalows at Bonner Springs	300 S. 130th Street	Final Plat	PC/CC	PENDING			September 15, 2026	PENDING	October 12, 2026	PENDING	Bungalows at Bonner Springs SPE, LLC	PD-MR	PD-MR	2	21.3984+/-
FP-04-26		Lynn Valley	13852 Kansas Avenue	Final Plat	PC/CC	PENDING			September 15, 2026	PENDING	October 12, 2026	PENDING	Circle H Land Development, LLC	PD-GR		131	40+/-
FP-05-26		Mission Prairie Farms	400 S. 118th St	Final Plat	PC/CC	PENDING			September 15, 2026	PENDING	October 12, 2026	PENDING	RCR Management LLC	RR	RR	7	200+/-
OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																	
RP-01-26	August 5, 2026	Coleman Estates 2	13600 Riverview Ave	Replat	PC/CC	PENDING			October 20, 2026	PENDING	November 9, 2026	PENDING	Coleman Estates No. 2	RR	RR	1	15.47+/-
RP-02-26	August 10, 2026	Maple's Addition to Tiblow	313 E Front Street	Replat	PC/CC	PENDING			October 20, 2026	PENDING	November 9, 2026	PENDING	ALC	MR & HC	NA	2	3.74+/-
SUP-02-26	July 15, 2026	The Springs RV Park	501 N. 134th St	Special Use Permit	PC/CC	PENDING			September 15, 2026	PENDING	October 12, 2026	PENDING	Kelly McLellan	RR	NA	1	7+/-

COMPLETED PLANNING PROJECTS - 2026																	
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
SITE/LANDSCAPE - EARTH CHANGE PERMITS - STAFF REVIEW PROJECTS																	
ST-03-25	October 9, 2025	OldCastle APG	4201 Powell Dr	Site/Landscape Review	SR	APPROVED							BHC on behalf of Owner - OldCastle	HI	HI	1	34.2+/-
ST-04-25	October 5, 2025	Overland Cabinet	13933 Leavenworth St	Site/Landscape Review	SR	APPROVED							Tom Silovsky on behalf of Owner - OC Real Estate holdings, LLC	LI	LI	1	6.4+/-
MP-01-26	January 5, 2026	Whippoorwill Substation	122 S. 110th St	Minor Plat	SR	APPROVED							Scannell/Evergy	LI			
ST-05-25	December 23, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Site/Landscape Review	SR	APPROVED							Advance Acquisitions, LLC	RR/MR	PD-MR	1	
ST-01-26	March 3, 2026	Family Eye Care	508 Commercial Drive	Site Plan Review	SR	APPROVED							Family Eyecare Center	GC	NA	1	1.4+/-
ST-02-25	September 12, 2025	Ice Vending Machine	608 S. 130th St	Site/Landscape Review	SR	APPROVED								GC	NA	NA	NA
ECP-02-26	April 15, 2026	Dietz Trailers	313 E. Front Street	Earth Change Permit	SR	APPROVED							Dietz Trailers	MR	NA	1	.6+/-
ST-02-26	May 5, 2026	Centennial Park Expansion	117 Oak St	Site and Landscape Plan Review	SR	APPROVED							NSPJ Architects	NA	NA	1	
ECP-01-26	February 11, 2026	Destination KCK - Epic Resorts	Multiple addresses	Earth Change Permit	SR	APPROVED							EMAP KC, LLC Destination KCK	ENT	NA		
ECP-02-26	August 4, 2026	Contractor Garages	23920 W. 43rd St	Earth Change Permit	SR	APPROVED							Contractor Garage IX, LLC	LI	NA	1	4.8+/-
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
PP-01-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Preliminary Plat	PC/CC				January 20, 2026	DENIED			Advanced Acquisitions, LLC	RR/MR	PD-MR	1	21.3984 +/-
BSRZ-03-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Rezoning	PC/CC				January 20, 2026	DENIED	February 23, 2026	SENT BACK TO PC	Advanced Acquisitions, LLC	RR/MR	PD-MR	2	21.3984 +/-
BSCP-02-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Comp Plan Change	PC/CC	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	Guy Tiner	Low-Density Res and High-Density Res.	High-Density Res.	2	10.73+/-
RP-04-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Replat	PC/CC	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	Guy Tiner	GR/MR	NA	2	10.73 +/-
BSRZ-02-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Rezoning	PC/CC	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	Guy Tiner	GR/MR	MR	2	10.73+/-
BZA-01-26	January 5, 2026	Overland Cabinet	13933 Leavenworth St	Setback Variance	BZA	APPROVED	February 17, 2026	APPROVED					Overland Cabinet	LI	NA	1	6.4+/-
BSCP-02-24	June 7, 2024	Epic Resorts - Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	APPROVED			July 16, 2024	APPROVED	February 23, 2026	APPROVED	EMAP KC, LLC Destination KCK	INDUSTRIAL	MX - Mixed Use	1	79 +/-
BSZO-02-25		Floodplain Regulations Update	City Wide	Municipal Code	FEMA/KDA/C C	FEMA APPROVED					February 23, 2026	APPROVED	City Staff	NA	NA	NA	NA
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
BSZO-01-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC				February 17, 2026	APPROVED	March 9, 2026	SENT BACK TO PC	Staff	NA	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
BSRZ-01-26	January 15, 2026	Bowman	236 Santa Fe Rd	Rezoning	PC/CC	APPROVED			March 17, 2026	APPROVED	April 13, 2026	APPROVED	Jason Bowman	RR	HI	1	0.1945
BSRZ-02-26	October 29, 2024	Destination KCK - Epic Resorts	Multiple addresses	Rezoning	PC/CC	APPROVED			March 17, 2026	APPROVED	April 13, 2026	APPROVED	EMAP KC, LLC	LI/MR/RR	ENT	1	180 +/-
BSRZ-03-26	January 15, 2026	Woods Oil	601 E. Front Street	Rezoning	PC/CC	WITHDRAWN			March 17, 2026	WITHDRAWN	April 13, 2026	WITHDRAWN	Scott Wood	CC	HC	1	
PP-01-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Preliminary Plat	PC/CC	APPROVED			March 17, 2026	APPROVED			Advanced Acquisitions, LLC	RR/MR	PD-MR	1	21.3984 +/-
BSRZ-03-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Rezoning/Development Plan	PC/CC	APPROVED			March 17, 2026	APPROVED	February 23, 2026	APPROVED	Advanced Acquisitions, LLC	RR/MR	PD-MR	2	21.3984 +/-
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
BZA-03-26	February 20, 2026	Destination KCK - Epic Resorts	Multiple addresses	Variance	BZA	APPROVED	April 21, 2026	APPROVED					EMAP KS, LLC	ENT	ENT		
BZA-02-26	January 15, 2026	Bowman	236 Santa Fe Rd	Variance	BZA	APPROVED	April 21, 2026	APPROVED					Jason Bowman	HI	HI	1	
EV-01-26	March 4, 2026	East Grandview's New Addition	1781 S. 136th	Easement Vacation	PC/CC	APPROVED			April 21, 2026	APPROVED	May 11, 2026	APPROVED	Ron Domerse	GR	GR	1	
BSZO-01-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC	APPROVED			April 21, 2026	APPROVED	May 11, 2026	APPROVED	Staff	NA	NA	NA	NA
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
BSRZ-03-26	April 8, 2026	PTS Consulting	14150 Minnesota Ave	Rezoning	PC/CC	APPROVED			May 19, 2026	APPROVED	June 8, 2026	APPROVED	PTS Consulting	RR	LI	1	1.3+/-
MC-01-26	NA	Storage Containers	City Wide	Municipal Code	PC/CC	APPROVED					June 8, 2026	APPROVED	Staff	NA	NA	NA	NA
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
NO MEETING IN JUNE																	
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
FP-01-26	April 22, 2026	Tiner Acres	901 S. 134th St	Final Plat	PC/CC	APPROVED			July 21, 2026	APPROVED	August 10, 2026	APPROVED	Guy Tiner	RR	RR	6	40+/-

Bonner Springs Mayor's Report

Date: August 24, 2026

To: City Council

General

- Attended the Christal Clear Conversation on 8/18 at the George Meyn Center.

Boards

- Attended the WYEDC board meeting on 8/12.
- Attended the joint chamber meeting with Bonner/Edw Chamber, KCK Chamber & Shawnee Chamber on 8/19.
- Attended the Library Board meeting on 8/20.

Events

-