City of Bonner Springs
KANSAS

Monday, December 16, 2024
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

The meeting is open to the public.

WORKSHOP - 7:00 P.M.

1. Wyandotte County Proposed Emergency Operation Plan and Hazard Mitigation Plan Presentation

CITY COUNCIL MEETING - 7:30 P.M.

1. Swear In New Police Officer

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

This item is for comments and questions from the audience about items that are not included on today's agenda. Copies of material presented to the City Council must also be provided to the City Clerk.

CONSENT AGENDA

1. Minutes of the November 25, 2024 City Council Meeting

Action	Make a motion to approve the minutes as presented.
Recommendation	

Documents:

1. 11252024 CCM Minutes

2. Claims for City Operations

Action	Make a motion to approve the claims for City operation as presented.
Recommendation	Staff recommends approval.

Documents:

1. Supplement Check Register
2. Supplement Expense Approval Report
3. Main Check Register
4. Main Expense Approval Report
5. Refund Check Register

3. Resolution to Write Off Uncollected Accounts Payable

Action	Make a motion to approve a resolution authorizing the cancelation of certain accounts payable warrants issued.
Recommendation	The Finance Director recommends approval.

Documents:

1. Resolution to write off Aged Outstanding Checks 2024

4. Write Off Uncollected Accounts

Action	Make a motion to approve the write-off of uncollected utility accounts per Governing Body Policy GB-03-01.
Recommendation	The Finance Director recommends approval.

Documents:

1. Write Offs through Nov 2023 Wrote off in Dec 2024

5. License Renewals - Cereal Malt Beverage

Action	Make a motion to approve the Cereal Malt beverage license renewals as presented.

Recommendation	Staff recommends approval.

Documents:
1. 2024 CMB Report

6. Appointments to Boards and Commissions

Action	Make a motion to approve the appointments to boards and commissions as presented.
Recommendation	The Mayor recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. Resolution to Adopt the Wyandotte County Emergency Operation Plan and Hazard Mitigation Plan

Action	Make a motion to adopt a resolution to approve the Wyandotte County Emergency Operation Plan and Hazard Mitigation Plan
Recommendation	Staff recommends approval.

Documents:
1. Resolution CEOP 2024

2. BSRZ-03-24 - Rezoning - 144 N. Nettleton Avenue - Happy Hearts Working, Inc.

Action	Make a motion to adopt an ordinance to approve the rezoning of 144 N. Nettleton Avenue.
Recommendation	Staff and the Planning Commission recommend approval.

Documents:
1. Complete Agenda Item - 144 N. Nettleton Ave - BSRZ-03-24 - Rezoning
2. Rezoning Ordinance - 144 N. Nettleton Ave - BSRZ-03-24
3. 11.19.24 PC Meeting Minutes

3. SUP-03-24 - Special Use Permit - 13100 Metropolitan - Evergy Monopole

Action	Make a motion to adopt an ordinance to approve the Special Use Permit for 13100 Metropolitan
Recommendation	Staff and the Planning Commission recommend approval.

Documents:
1. Complete Agenda Item - SUP-03-24- Evergy Monopole
2. 11.19.24 PC Meeting Minutes
3. Complete Agenda Item BZA-07-24 Evergy Monopole Height
4. 11.19.24 BZA Meeting Minutes
5. Ord. SUP-03-24 Evergy - Monopole Communication Tower - 13100 Metropolitan Ave

4. FP-04-24 - Replat - 120 Oak Street - The 120 on Oak

Action	Make a motion to accept the dedication of public right of way and easements for the replat of The 120 on Oak.
Recommendation	Staff and the Planning Commission recommend approval.

Documents:
1. Complete Agenda Item - Replat - FP-04-24 - The 120 on Oak

5. Resolution to Approve City Fee Updates for 2025

Action	Make a motion to adopt a resolution amending the City fee schedule as proposed, effective January 1, 2025.
Recommendation	Staff recommends approval.

Documents:
1. Proposed City Fees 2025
2. Alcohol Fee Comparisons
3. City Fee Resolution 2025

4. Exhibit A 2024

6. Sign Repairs and Replacements

Action	Make a motion to accept the quotes from Miller Sign Shoppe for park and building signage for a cost not to exceed $46,880
Recommendation	The Interim City Manager and Recreation Director Recommend Approval

Documents:
1. City Hall Example
2. City Hall Signage
3. Park Sign Example
4. Center Park Quote
5. North Park Quote
6. Kerry Roberts Quote
7. K9 Park Quote

7. Commercial Service for Citywide HVAC Systems

Action	Make a motion to enter a commercial service membership with Cool Heat KC, LLC for city-wide HVAC service.
Recommendation	The Interim City Manager recommends approval.

Documents:
1. HVAC Bids

8. Multi-Facility Roof Repair Bid Award

Action	Make a motion to award the bid for roof repair to Chris Shaver Exteriors for an amount not to exceed $98,825.
Recommendation	The Interim City Manager recommends approval.

Documents:
1. Roof Bids

9. Siding and Window Repair Award of Bid

Action	Make a motion to award the bid for siding and window repairs at the South Park facility to D&K Quality Exteriors for an amount not to exceed $18,880.
Recommendation	The Interim City Manger recommends approval.

Documents:
1. Window and Siding Bids

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 12-13-24
2. Fire Department Report
3. November 311 Solid Waste Report
4. InCode Building Permit Report
5. InCode Code Enforcement Report
6. 12.11.24 Pending Planning Projects
7. 12.11.24 Completed Planning Projects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From:

Subject: Minutes of the November 25, 2024 City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
November 25, 2024

WORKSHOP - 6:00 P.M.

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

City Staff Present: Amber Vogan, Interim City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Mark Lee, Community Development Director; Megan Gilliland, Economic Development Coordinator; Frank Abart, Public Works Director Matt Beets, Deputy Public Works Director; Tim Richards, Fire Chief and Chris Jennings, Deputy Fire Chief

Others Present: Justin Klaudt, City Engineer

1. **Solid Waste Provider Discussion** - Council requested staff send out a survey to residents asking about preferences for trash/recycling collection.
2. **Amendment to Interlocal Agreement Between Bonner Springs and Edwardsville –** Edwardsville presented concerns about the effect of truck traffic on their road and is asking for financial assistance from Bonner Springs for road maintenance.
3. **Downtown Parking –** The City Engineer presented some possible plans to increase parking downtown.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, Interim City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Mark Lee, Community Development Director; Megan Gilliland, Economic Development Coordinator; Frank Abart, Public Works Director Matt Beets, Deputy Public Works Director; Tim Richards, Fire Chief and Chris Jennings, Deputy Fire Chief

Invocation – Pastor Flournoy, Church of the Living God, gave the invocation.

PRESENTATIONS

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA. –

Burt Haig, 611 N Nettleton, representing his neighbors Twyla & Bob Kitchen was concerned about the neighbor at 125 Glenwood. He believes they are operating a heavy industry in a residential zone. Haig distributed pictures that were taken by the Kitchens of vehicles being repaired in the street and the driveway.

Bob Kitchen, 126 Glenwood, was concerned about the safety of pedestrians on Glenwood in front of 125

Glenwood. Was concerned about the condition of the asphalt after being exposed to grease and oil by the neighbor. And was concerned that the neighbor works on his cars late at night and early in the morning.

Twyla Kitchen, 126 Glenwood, asked for accountability for the issue getting resolved. Ms. Kitchen stated she will contact the Mayor on a regular basis for follow-up.

Scott Harding,13786 Valleyview Way, was concerned about low-income housing in Bonner Springs and development in Kansas City, Kansas.

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

1. Minutes of the November 12, 2024 City Council Meeting
2. Minutes of the November 18, 2024, Special City Council Meeting
3. Claims for City Operations
4. 2025-2029 Capital Improvement Plan
5. City Council Meeting Dates and Holidays for 2025
6. Public Use Request - Holiday Lighted Parade and Mayor's Tree Lighting

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Public Hearing for 2024 Budget Amendments** – Shannon moved and Blanks seconded to open a Public Hearing for the 2024 Budget Amendments at 8:03 p.m. Unanimous approval.
   Shannon moved and Gurley seconded to close the public hearing at 8:05 p.m. Unanimous approval.

2. **Approve 2024 Budget Amendments** - Shannon moved and Gurley seconded to approve the 2024 Budget Amendments as published in the hearing notice. Unanimous approval.

3. **Approve Reallocation of existing 2024 Emergency Services Capital Funds for Fire Department Medical and Rescue Equipment** - Gurley moved and Reeves seconded to authorize staff to reallocate previously approved emergency services capital funds, to address current needs for medical and rescue equipment updates. Unanimous approval.

4. **Sidewalk Improvement Project - Award Bid** - Blanks moved and Long seconded to award the bid for the sidewalk construction contract to C.M. Concrete, Inc in the amount of $251,186. Unanimous approval.

5. **Sidewalk Improvement Project - Construction Management** - Gurley moved and Blanks seconded to award the construction management contract for the Sidewalk Improvements project to Wilson & Company, Inc, in the amount of $39,500. Unanimous approval.

6. **Second Street Waterline Improvement Project - Change Order No.1** - Blanks moved and Long seconded to authorize the Interim City Manager to execute the Second Street Water Line Improvement Project Change Order No.1 for Conley Sitework & Utilities, Inc. for the amount of $310,995. Unanimous approval.

7. **Second Street Waterline Improvement Project - Engineering Services Supplemental Agreement** - Shannon moved and Reeves seconded to authorize the Interim City Manager to execute the

Supplemental Agreement No.1 with Wilson & Company, Inc. for additional engineering services in the amount of $26,700. Unanimous approval.

REPORTS

1. **City Manager's Report –**
    - Staff received a request to add information on the website relating to recent developments. That has been done and staff will continue to update.
    - The Mayors Christmas tree Lighting and Holiday Parade and tree lighting is Saturday, Dec 14th. Saturday.
    - City offices will be closed Thursday and Friday for the Thanksgiving holiday.
    - The Public Works Director has announced his retirement as of January 3, 2025. The City will post that position.

2. **City Council Items**
    - Shannon - The city property maintenance code on the website, lists some items about vehicle regulations.
    - Gurley - Asked for an update on when 120 on Oak will begin construction. Staff noted there are still some plans to be turned in to the city and reviewed for the project. If the council decides to move forward with the WM pilot, does the city have
    availability to call everyone through an auto dialer? Staff reported a lot of the phone numbers the city has for residents are outdated. Gurley has received concerns from residents that the markings for the turn lane on Cedar Street confuse drivers.
    Staff reported KDOT would need to approve and changes in the markings. Had an opportunity to watch the replay of a council meeting and the new microphones are outstanding.
    - Wood - Thanked everyone for all the work they do in the community.
    - McMahan - The lights look great downtown. Stated it's important to get the right establishments in the city, and he is optimistic the finance coordinator will lead that in the right direction. Thanked Pastor Flournoy for delivering the invocation.
    - Blanks - Thanked Amber and Megan for creating the new page on the website. She stated there is a large amount of incorrect information online and hopes the information on the City's website will help. Please shop small this season. Black
    Friday and Small Business Saturday are this weekend. The Chamber Lunch is December 5th at the Lake of the Forest at 11:30 am. Three Bonner Springs High School choir ensembles will perform. Vaughn Trent is still accepting food donations
    for Christmas baskets. The police department is doing Cram the Cruiser for toys on Saturday, December 7th, at Walmart from 10am-12pm. The Parks and recreation department has coordinated a holiday window contest with local businesses.
    The windows will be judged on December 9th. Sip and Shop is December 12th from 4-7pm. 12/12 4-7 sip n shop. December 14th is the annual parade and tree lighting. Wishes everyone a Happy Thanksgiving.
    - Long - One of the reasons she stayed in Bonner Springs instead of moving is because the community comes together and takes care of each other. Long has worked with Feed His Lambs for many years, and it means a lot when there is such a generous response to things like food drives. Long reminded everyone that community is important and there is a lot to be grateful for.
    - Reeves - Stated there is plenty of work we need to do in the community, like the people on Glenwood. We need to make sure places get cleaned up and taken care of. At the last meeting, he was questioning the representative from cornerstone,

when his accuracy was questioned. He consequently didn't second the motion on the floor. He stated things might have gone differently if he hadn't been interrupted and questioned.

- Shannon - Announced that the finance director is a grandmother as of this week.
- Gurley confirmed the next council meeting is on December 16th.

3. **Mayor's Report –**
   Stated there is only one council meeting in December. It will be on the third Monday, December 16th. Received a compliment about the City Council and how they handled themselves at the last meeting.

ADJOURNMENT - Reeves moved and McMahan seconded to adjourn the meeting at 8:58 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Sarah Frehe

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

Action: Make a motion to approve the claims for City operation as presented.

Background: Staff enclosed the supplement claims for City operations in the amount of $32,049.07, the regular claims in the amount of $577,208.64 and utility refunds in the amount of $135.59.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00856 - 12/6/2024 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						
11999	ALL COPY PRODUCTS INC	12/06/2024	Regular	0.00	244.63	155109
11698	AT&T	12/06/2024	Regular	0.00	599.50	155110
5615	AT&T	12/06/2024	Regular	0.00	306.02	155111
5184	AT&T MOBILITY	12/06/2024	Regular	0.00	2,038.48	155112
2470	ATMOS ENERGY	12/06/2024	Regular	0.00	310.61	155113
12688	BOARD OF PUBLIC UTILITIES	12/06/2024	Regular	0.00	31.93	155114
12792	BRANDEN NAVE	12/06/2024	Regular	0.00	182.80	155115
11793	CHARTER COMMUNICATIONS HOLDI	12/06/2024	Regular	0.00	256.98	155116
10964	EVERGY FKA KCP&L	12/06/2024	Regular	0.00	456.05	155117
10942	EVERGY KANSAS CENTRAL INC FKA V	12/06/2024	Regular	0.00	13,282.84	155118
12160	GUARDIAN SECURITY SYSTEMS INC	12/06/2024	Regular	0.00	222.57	155119
9879	MAINSTREET CREDIT UNION	12/06/2024	Regular	0.00	845.00	155120
3531	PERRY AND TRENT LLC	12/06/2024	Regular	0.00	5,768.00	155121
10030	QUALITY SPEAKS LLC	12/06/2024	Regular	0.00	89.25	155122
8226	SHERWIN WILLIAMS CO	12/06/2024	Regular	0.00	89.98	155123
12793	TK PLUMBING LLC	12/06/2024	Regular	0.00	5,700.00	155124
12744	T-MOBILE	12/06/2024	Regular	0.00	1,624.43	155125

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	22	17	0.00	32,049.07
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
	22	**17**	**0.00**	**32,049.07**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	37925271	12/06/2024	POSTAGE METER RENTAL	244.63
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	**244.63**
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	99.66
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	475.50
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	242.94
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	188.14
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	357.13
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	452.75
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X11192024	12/06/2024	MOBILE PHONE SERVICE	41.24
			Vendor 5184 - AT&T MOBILITY Total:	**2,038.48**
Vendor: 11698 - AT&T				
AT&T	8769835908	12/06/2024	FIBER OPTICS SERVICE	199.84
AT&T	8769835908	12/06/2024	FIBER OPTICS SERVICE	199.83
AT&T	8769835908	12/06/2024	FIBER OPTICS SERVICE	199.83
			Vendor 11698 - AT&T Total:	**599.50**
Vendor: 5615 - AT&T				
AT&T	0790469593-112524	12/06/2024	SPECIAL CIRCUITS AND ALARMS	32.02
AT&T	0790469593-112524	12/06/2024	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-112524	12/06/2024	SPECIAL CIRCUITS AND ALARMS	140.00
			Vendor 5615 - AT&T Total:	**306.02**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0004452	12/06/2024	GAS SERVICE	48.39
ATMOS ENERGY	0004452	12/06/2024	GAS SERVICE	193.58
ATMOS ENERGY	0004453	12/06/2024	GAS SERVICE	68.64
			Vendor 2470 - ATMOS ENERGY Total:	**310.61**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0004454	12/06/2024	ANIMAL CONTROL BUILDING WATER SERVICE	31.93
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**31.93**
Vendor: 12792 - BRANDEN NAVE				
BRANDEN NAVE	0004465	12/06/2024	RETURNED DIRECT DEPOSIT FOR 11/22/2024 PAYROLL	182.80
			Vendor 12792 - BRANDEN NAVE Total:	**182.80**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	152146701111424	12/06/2024	FD INTERNET SERVICE	256.98
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**256.98**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0004467	12/06/2024	LED STREET LIGHT ELECTRICAL SERVICE	456.05
			Vendor 10964 - EVERGY FKA KCP&L Total:	**456.05**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	0004463	12/06/2024	STREETLIGHT ELECTRICAL SERVICE	13,282.84
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**13,282.84**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..	15786308	12/06/2024	FD SECURITY ALRAM MONITORING	60.00
GUARDIAN SECURITY SYSTEMS..	15821705	12/06/2024	ALARM SYSTEM	38.93
GUARDIAN SECURITY SYSTEMS..	15821705	12/06/2024	ALARM SYSTEM	84.72
GUARDIAN SECURITY SYSTEMS..	15821705	12/06/2024	ALARM SYSTEM	38.92
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:	**222.57**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0004469	12/06/2024	PAYROLL FOR 12/62024	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	04989	10/22/2024	AUGUST MUNICIPAL COURT PROSECUTOR SERVICES	5,768.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**5,768.00**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7561883	12/06/2024	PD PHONE SERVICE	89.25
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**89.25**
Vendor: 8226 - SHERWIN WILLIAMS CO				
SHERWIN WILLIAMS CO	6105-8	10/22/2024	PAINT TIPS	89.98
			Vendor 8226 - SHERWIN WILLIAMS CO Total:	**89.98**
Vendor: 12793 - TK PLUMBING LLC				
TK PLUMBING LLC	693092474	12/06/2024	INSTALL GRINDER PUMP AT 13745 MARTIN LUTHER KING	5,700.00
			Vendor 12793 - TK PLUMBING LLC Total:	**5,700.00**
Vendor: 12744 - T-MOBILE				
T-MOBILE	0004461	12/06/2024	PD CELL PHONE SERVICE	582.27
T-MOBILE	0004462	12/06/2024	12 IOT CONNECTED DEVICES	403.20
T-MOBILE	0004464	12/06/2024	PD CELL PHONE SERVICE	582.19
T-MOBILE	0004468	12/06/2024	FD MOBILE INTERNET SERVICES	56.77
			Vendor 12744 - T-MOBILE Total:	**1,624.43**
			Grand Total:	**32,049.07**

Check Register

Bonner Springs, KS

Packet: APPKT00860 - 12/10/2024 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM LLC	12/10/2024	Regular	0.00	849.00	155126
12061	AARON CALDWELL	12/10/2024	Regular	0.00	2,187.65	155127
12804	ALANAH PAYNE	12/10/2024	Regular	0.00	150.00	155128
11701	ALL COPY PRODUCTS INC	12/10/2024	Regular	0.00	702.61	155129
10078	AMAZON CAPITAL SERVICES INC	12/10/2024	Regular	0.00	5,870.61	155130
	Void	12/10/2024	Regular	0.00	0.00	155131
3303	ASPHALT SALES CO INC	12/10/2024	Regular	0.00	236.47	155132
2470	ATMOS ENERGY	12/10/2024	Regular	0.00	2,720.52	155133
1461	AUGUSTINE EXTERMINATORS INC	12/10/2024	Regular	0.00	226.81	155134
12000	BAKER'S TOW SERVICE	12/10/2024	Regular	0.00	272.00	155135
10140	BEVERLY S MILLS	12/10/2024	Regular	0.00	45.00	155136
7416	BG CONSULTANTS, INC	12/10/2024	Regular	0.00	5,845.00	155137
12687	BONNER SPRINGS LIBRARY	12/10/2024	Regular	0.00	2,550.09	155138
4172	BOUND TREE MEDICAL LLC	12/10/2024	Regular	0.00	4,967.63	155139
12807	BRANDON COLLINS	12/10/2024	Regular	0.00	100.00	155140
7340	BRENNTAG MID-SOUTH INC	12/10/2024	Regular	0.00	9,453.64	155141
12691	C&B EQUIPMENT MIDWEST INC	12/10/2024	Regular	0.00	10,664.90	155142
11659	CAPITAL ONE/WALMART COMMUNI	12/10/2024	Regular	0.00	295.49	155143
11793	CHARTER COMMUNICATIONS HOLDI	12/10/2024	Regular	0.00	309.96	155144
12808	CHELSEA KOENIG	12/10/2024	Regular	0.00	100.00	155145
12806	CHRISTOPHER MICHAEL RENYER	12/10/2024	Regular	0.00	3,125.00	155146
10027	CINTAS	12/10/2024	Regular	0.00	1,450.94	155147
2410	CITY TREASURER KCK	12/10/2024	Regular	0.00	36,529.67	155148
3511	CLARK MIDDLE SCHOOL	12/10/2024	Regular	0.00	100.00	155149
11908	CMRS-FP	12/10/2024	Regular	0.00	400.00	155150
12452	COGENT INC	12/10/2024	Regular	0.00	6,632.92	155151
12681	COLEMAN EQUIPMENT INC	12/10/2024	Regular	0.00	1,835.01	155152
10622	COMPASS GROUP USA INC	12/10/2024	Regular	0.00	524.24	155153
10136	COMPLIANCEONE	12/10/2024	Regular	0.00	684.94	155154
12711	CONLEY SITEWORK & UTILITIES INC	12/10/2024	Regular	0.00	119,669.85	155155
12725	CONRAD FIRE EQUIPMENT INC	12/10/2024	Regular	0.00	6,251.15	155156
12689	CORE & MAIN LP	12/10/2024	Regular	0.00	12,868.49	155157
2290	CRAFCO INC	12/10/2024	Regular	0.00	230.00	155158
2216	CROSBY PLUMBING	12/10/2024	Regular	0.00	545.00	155159
10287	DAVE M BREDE	12/10/2024	Regular	0.00	423.70	155160
12794	DEBBIE SNYDER	12/10/2024	Regular	0.00	52.00	155161
10444	DEBRA MEIER	12/10/2024	Regular	0.00	35.00	155162
12684	DEFFENBAUGH INDUSTRIES INC	12/10/2024	Regular	0.00	9,881.52	155163
12799	DEIDRA CAMPBELL	12/10/2024	Regular	0.00	26.00	155164
11654	DELL MARKETING LP	12/10/2024	Regular	0.00	6,446.32	155165
12791	DESTINEY WOOD	12/10/2024	Regular	0.00	75.00	155166
10621	DORTHA MEIER	12/10/2024	Regular	0.00	150.00	155167
11899	EASY ICE, LLC	12/10/2024	Regular	0.00	412.00	155168
8207	ENSZ & JESTER, PC	12/10/2024	Regular	0.00	2,275.66	155169
10942	EVERGY KANSAS CENTRAL INC FKA V	12/10/2024	Regular	0.00	40,439.73	155170
4342	FELDMANS	12/10/2024	Regular	0.00	534.25	155171
10924	GO CAR WASH MANAGEMENT CORF	12/10/2024	Regular	0.00	70.00	155172
0710	GOVERNMENT FINANCE OFFICERS A	12/10/2024	Regular	0.00	170.00	155173
7383	GREAT PLAINS SOCIETY FOR PREVEN	12/10/2024	Regular	0.00	1,287.00	155174
1532	GT DISTRIBUTORS INC	12/10/2024	Regular	0.00	1,674.98	155175
1089	HAWKINS INC	12/10/2024	Regular	0.00	6,016.20	155176
4275	HAYNES EQUIPMENT CO INC	12/10/2024	Regular	0.00	12,614.04	155177
12771	HEATHER LANDON	12/10/2024	Regular	0.00	1,783.33	155178
7242	HELGET GAS PRODUCTS INC	12/10/2024	Regular	0.00	137.26	155179

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12690	HOLLIDAY SAND AND GRAVEL CO	12/10/2024	Regular	0.00	1,396.65	155180
10326	HUBER & ASSOCIATES INC	12/10/2024	Regular	0.00	5,000.00	155181
10304	INSTITUTE FOR BUILDING TECHNOLC	12/10/2024	Regular	0.00	7,904.36	155182
12809	JAMIE SCHELL	12/10/2024	Regular	0.00	100.00	155183
12798	JIM CARTER	12/10/2024	Regular	0.00	26.00	155184
12796	JOANN ELLIS	12/10/2024	Regular	0.00	52.00	155185
5345	JOHNSON COUNTY WASTEWATER	12/10/2024	Regular	0.00	1,019.67	155186
12479	JOY SPRINGFIELD	12/10/2024	Regular	0.00	105.00	155187
12790	JUDY KAHNS	12/10/2024	Regular	0.00	250.00	155188
12553	JUNGLE DISK LLC	12/10/2024	Regular	0.00	768.43	155189
12758	KANSAS FIBER NETWORK LLC	12/10/2024	Regular	0.00	875.00	155190
12450	KANSAS INK & THREAD LLC	12/10/2024	Regular	0.00	248.56	155191
5308	KANSAS ONE-CALL SYSTEM, INC	12/10/2024	Regular	0.00	123.60	155192
5028	KANSAS TURNPIKE AUTHORITY	12/10/2024	Regular	0.00	22.82	155193
10555	KBI LAB	12/10/2024	Regular	0.00	800.00	155194
3517	KEY EQUIPMENT & SUPPLY CO	12/10/2024	Regular	0.00	1,671.53	155195
2384	KU PUBLIC MANAGEMENT CENTER	12/10/2024	Regular	0.00	4,100.00	155196
3003	LAKE OF THE FOREST INC	12/10/2024	Regular	0.00	247.00	155197
3030	LEAGUE OF KANSAS MUNICIPALITIES	12/10/2024	Regular	0.00	200.00	155198
12001	LEGACY UNDERGROUND CONSTRUC	12/10/2024	Regular	0.00	22,961.80	155199
11747	LENEXA PARK & RECREATION	12/10/2024	Regular	0.00	319.70	155200
11619	LESLIE LLOYD HAROLD	12/10/2024	Regular	0.00	2,500.00	155201
6250	LEXIS NEXIS RISK DATA MANAGEMEI	12/10/2024	Regular	0.00	377.67	155202
1836	LOWE'S CREDIT SERVICES	12/10/2024	Regular	0.00	369.78	155203
12800	MARI BOLEWSKI	12/10/2024	Regular	0.00	52.00	155204
7587	MCANANY OIL CO INC	12/10/2024	Regular	0.00	2,863.46	155205
7347	MCGUIRE ELECTRIC LLC	12/10/2024	Regular	0.00	5,200.00	155206
6137	METRO COURIER INC	12/10/2024	Regular	0.00	81.66	155207
3759	MIDWEST BUS SALES INC	12/10/2024	Regular	0.00	2,289.84	155208
8001	MIDWEST PUBLIC RISK	12/10/2024	Regular	0.00	101,558.00	155209
11961	MIDWEST TROPHY & ENGRAVING, IN	12/10/2024	Regular	0.00	10.00	155210
6849	MJV-A LLC	12/10/2024	Regular	0.00	165.98	155211
11822	MOSCA DESIGN INC	12/10/2024	Regular	0.00	14,563.64	155212
7935	NANCY L. GOSS	12/10/2024	Regular	0.00	175.00	155213
7206	NATIONAL INSURANCE MARKETING	12/10/2024	Regular	0.00	2,098.84	155214
3094	NORRIS EQUIPMENT CO LLC	12/10/2024	Regular	0.00	101.98	155215
5820	OLATHE FORD SALES	12/10/2024	Regular	0.00	994.80	155216
12737	ONE AND DONE HANDYMAN LLC	12/10/2024	Regular	0.00	1,100.00	155217
12682	O'REILLY AUTOMOTIVE INC	12/10/2024	Regular	0.00	43.59	155218
3393	PACE ANALYTICAL SERVICES LLC	12/10/2024	Regular	0.00	1,728.60	155219
2955	PB HOIDALE CO INC	12/10/2024	Regular	0.00	470.00	155220
11541	PEREGRINE CORPORATION	12/10/2024	Regular	0.00	606.02	155221
12631	PHYLLIS CASON	12/10/2024	Regular	0.00	26.00	155222
11867	PI MANAGED SERVICES LLC	12/10/2024	Regular	0.00	1,820.00	155223
12700	POMP'S TIRE SERVICE INC	12/10/2024	Regular	0.00	1,359.52	155224
10030	QUALITY SPEAKS LLC	12/10/2024	Regular	0.00	83.25	155225
11370	R S ELECTRIC MOTOR CORP	12/10/2024	Regular	0.00	1,386.56	155226
5302	R. E. PEDROTTI CO INC	12/10/2024	Regular	0.00	963.38	155227
8031	REDDI SERVICES INC	12/10/2024	Regular	0.00	1,475.74	155228
10641	REDISHRED KANSAS INC	12/10/2024	Regular	0.00	127.16	155229
11773	RONALD TILDEN	12/10/2024	Regular	0.00	292.00	155230
12789	RUTHIE JOYCE	12/10/2024	Regular	0.00	1,005.00	155231
12805	SARAH ROHRER	12/10/2024	Regular	0.00	2,555.00	155232
6010	SCHUETZ CONSTRUCTION	12/10/2024	Regular	0.00	3,852.00	155233
11992	SHARI DEMATO	12/10/2024	Regular	0.00	78.00	155234
12797	SHARRON COVEY	12/10/2024	Regular	0.00	26.00	155235
7934	SITEONE LANDSCAPE SUPPLY HOLDII	12/10/2024	Regular	0.00	187.28	155236
11869	SOUTHWEST ANSWERING SERVICE II	12/10/2024	Regular	0.00	120.00	155237
7670	STAPLES CONTRACT & COMMERCIAL	12/10/2024	Regular	0.00	141.20	155238
12754	STRATEGIC GOVERNMENT RESOURC	12/10/2024	Regular	0.00	2,384.00	155239
11906	TENNANT SALES & SERVICE COMPAN	12/10/2024	Regular	0.00	273.21	155240

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12810	TERRA SALSER	12/10/2024	Regular	0.00	100.00	155241
10854	THE JATH GROUP INC	12/10/2024	Regular	0.00	5,243.63	155242
12811	TIFFANY ADAMS	12/10/2024	Regular	0.00	100.00	155243
0017	TOMPKINS INDUSTRIES INC	12/10/2024	Regular	0.00	587.66	155244
6802	TOTAL ELECTRIC CONTRACTORS INC	12/10/2024	Regular	0.00	458.00	155245
12788	TRACY THOMAS	12/10/2024	Regular	0.00	100.00	155246
12803	TRISHA STOGSDILL	12/10/2024	Regular	0.00	40.00	155247
7715	TYLER TECHNOLOGIES INC	12/10/2024	Regular	0.00	1,075.59	155248
11556	U.S. BANK EQUIPMENT FINANCE	12/10/2024	Regular	0.00	586.74	155249
1186	UNIFIED GOVERNMENT OF WYANDC	12/10/2024	Regular	0.00	23,876.20	155250
11386	UNIFIED GOVERNMENT TREASURER	12/10/2024	Regular	0.00	5,745.25	155251
4137	UNIVERSITY OF KANSAS HOSPITAL A	12/10/2024	Regular	0.00	280.00	155252
12801	VIRGINIA BOHNDORF	12/10/2024	Regular	0.00	52.00	155253
12683	W W GRAINGER INC	12/10/2024	Regular	0.00	610.31	155254
2169	WALMART	12/10/2024	Regular	0.00	616.00	155255
12802	WARREN ROLAND	12/10/2024	Regular	0.00	15.00	155256
7375	WATCHMEN SECURITY SERVICES LLC	12/10/2024	Regular	0.00	198.94	155257
2043	WEIS FIRE & SAFETY EQUIPMENT	12/10/2024	Regular	0.00	190.00	155258
1321	WESTLAKE HARDWARE	12/10/2024	Regular	0.00	865.81	155259
	Void	12/10/2024	Regular	0.00	0.00	155260
11421	WEX INC	12/10/2024	Regular	0.00	7,582.38	155261
2990	WYANDOTTE COUNTY DISTRICT ATT	12/10/2024	Regular	0.00	2,188.27	155262
12787	ZACH TURNER	12/10/2024	Regular	0.00	100.00	155263

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	283	136	0.00	577,208.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	283	**138**	**0.00**	**577,208.64**

Expense Approval Report

By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM LLC				
911 CUSTOM LLC	58634	12/10/2024	TRACER LIGHT FOR K9	849.00
			Vendor 6515 - 911 CUSTOM LLC Total:	**849.00**
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	24459	12/10/2024	REPAIR GARAGE DOOR	2,187.65
			Vendor 12061 - AARON CALDWELL Total:	**2,187.65**
Vendor: 12804 - ALANAH PAYNE				
ALANAH PAYNE	79425703	12/10/2024	REFUND DEPOSIT FOR SOUTH PARK ON 11/23/24	150.00
			Vendor 12804 - ALANAH PAYNE Total:	**150.00**
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	83255563	12/10/2024	OCTOBER USAGE (COPY) CHARGES	141.13
ALL COPY PRODUCTS INC	83255563	12/10/2024	DECEMBER COPIER LEASE/FEES	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**702.61**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	13RH-XMF7-XC97	12/10/2024	TIRE STEM	59.95
AMAZON CAPITAL SERVICES I...	1413-QLDQ-N7XC	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-11.99
AMAZON CAPITAL SERVICES I...	16LY-11KT-3Y7M	12/10/2024	TRAINING BOOKS	190.75
AMAZON CAPITAL SERVICES I...	17FT-HDFJ-3DG1	12/10/2024	MISC EQUIPMENT PARTS	1,415.41
AMAZON CAPITAL SERVICES I...	17FT-HDFJ-3K4G	12/10/2024	REPLACEMENT HEADSET	942.37
AMAZON CAPITAL SERVICES I...	19TL-4KX9-FFNM	12/10/2024	HEADSET	1,018.28
AMAZON CAPITAL SERVICES I...	19V6-9XF6-QCL1	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-9.99
AMAZON CAPITAL SERVICES I...	1CJ4-C7LQ-NKWP	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-11.99
AMAZON CAPITAL SERVICES I...	1CXP-HNPC-4CQC	12/10/2024	OFFICE SUPPLIES	35.68
AMAZON CAPITAL SERVICES I...	1FTF-7RTX-PYG1	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-12.44
AMAZON CAPITAL SERVICES I...	1G3M-193V-VYJC	12/10/2024	OFFICE SUPPLIES	45.01
AMAZON CAPITAL SERVICES I...	1GCJ-P7NG-161F	12/10/2024	FIREARM HOLSTER	239.29
AMAZON CAPITAL SERVICES I...	1HG9-NRG3-KN6W	12/10/2024	WTP CLEANING SUPPLIES	212.50
AMAZON CAPITAL SERVICES I...	1J63-P1H7-WWPV	12/10/2024	PARTS FOR VACUUM/LOCKER ROOM SUPPLIES	37.36
AMAZON CAPITAL SERVICES I...	1J7N-QH9N-KQMQ	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-17.99
AMAZON CAPITAL SERVICES I...	1JHG-3FKX-NNCL	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-9.99
AMAZON CAPITAL SERVICES I...	1K7V-JCXT-QJ3K	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-12.44
AMAZON CAPITAL SERVICES I...	1LLN-LCG1-YWML	12/10/2024	COFFEE DISPENSERS FOR TRIPS	79.36
AMAZON CAPITAL SERVICES I...	1LVK-J4GX-DLKH	12/10/2024	UPS POWERBANK	671.32
AMAZON CAPITAL SERVICES I...	1MF4-WHK1-LPFY	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-17.99
AMAZON CAPITAL SERVICES I...	1MVJ-DQ1X-JF4N	12/10/2024	MICROPHONES	349.00
AMAZON CAPITAL SERVICES I...	1P1T-7QCH-Q6J4	12/10/2024	CREDIT FOR BIOMETRIC SCREENING PRIZES	-11.99
AMAZON CAPITAL SERVICES I...	1X9K-7LG3-3FMW	12/10/2024	TRAINING BOOKS	119.03
AMAZON CAPITAL SERVICES I...	1YJF-YVWV-TW6N	12/10/2024	MISC OFFICE SUPPLIES	414.48
AMAZON CAPITAL SERVICES I...	1YVM-9DFW-TD97	12/10/2024	CANDY CANE LANE SUPPLIES	128.64
AMAZON CAPITAL SERVICES I...	1YVM-9DFW-TD97	12/10/2024	RESISTANCE BANDS	28.99
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**5,870.61**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	157731	12/10/2024	ASPHALT FOR POTHOLE PATCHING	236.47
			Vendor 3303 - ASPHALT SALES CO INC Total:	**236.47**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0004475	12/10/2024	GAS SERVICE	632.07
ATMOS ENERGY	0004475	12/10/2024	GAS SERVICE	952.12
ATMOS ENERGY	0004475	12/10/2024	GAS SERVICE	782.66
ATMOS ENERGY	0004475	12/10/2024	GAS SERVICE	240.24
ATMOS ENERGY	0004475	12/10/2024	GAS SERVICE	43.48
ATMOS ENERGY	0004475	12/10/2024	GAS SERVICE	69.95
			Vendor 2470 - ATMOS ENERGY Total:	**2,720.52**
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2471618	12/10/2024	QUARTERYLY PEST CONTROL	87.81
AUGUSTINE EXTERMINATORS ...	2472191	12/10/2024	PD QUARTERLY PEST CONTROL	139.00
			Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:	**226.81**
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	0004457	12/10/2024	TOW UNIT 67 TO NACHBAR	113.00
BAKER'S TOW SERVICE	0004458	12/10/2024	TOW ACO VAN TO OLATHE FORD	159.00
			Vendor 12000 - BAKER'S TOW SERVICE Total:	**272.00**
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	24-318	12/10/2024	TROPHY FOR WINDOW DECORATING CONTEST	45.00
			Vendor 10140 - BEVERLY S MILLS Total:	**45.00**
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L(17)	12/10/2024	Owners Representative, Supp Agrmnt, Water Plant	5,845.00
			Vendor 7416 - BG CONSULTANTS, INC Total:	**5,845.00**
Vendor: 12687 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	0004466	12/10/2024	11/22/2024 WAGES/BENEFITS	1,285.42
BONNER SPRINGS LIBRARY	0004466	12/10/2024	11/8/2024 WAGES/BENEFITS	1,264.67
			Vendor 12687 - BONNER SPRINGS LIBRARY Total:	**2,550.09**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85552483	12/10/2024	MEDICAL SUPPLIES	3,876.76
BOUND TREE MEDICAL LLC	85558848	12/10/2024	MEDICAL SUPPLIES	843.21
BOUND TREE MEDICAL LLC	85558849	12/10/2024	MEDICAL SUPPLIES	73.92
BOUND TREE MEDICAL LLC	85563351	12/10/2024	MEDICAL SUPPLIES	173.74
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**4,967.63**
Vendor: 12807 - BRANDON COLLINS				
BRANDON COLLINS	79900009	12/10/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 12/8/2024	100.00
			Vendor 12807 - BRANDON COLLINS Total:	**100.00**
Vendor: 7340 - BRENNTAG MID-SOUTH INC				
BRENNTAG MID-SOUTH INC	BMS814363	12/10/2024	SODIUM HYDROXIDE	9,453.64
			Vendor 7340 - BRENNTAG MID-SOUTH INC Total:	**9,453.64**
Vendor: 12691 - C&B EQUIPMENT MIDWEST INC				
C&B EQUIPMENT MIDWEST I...	17191-00	12/10/2024	REPAIR PRESSURE GUAGE/UNCLOG PUMP AT WWTP	9,801.77
C&B EQUIPMENT MIDWEST I...	17903-00	12/10/2024	REPAIR PART FOR WWTP	863.13
			Vendor 12691 - C&B EQUIPMENT MIDWEST INC Total:	**10,664.90**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	651703845	12/10/2024	PUMPKIN PIES FOR HALLOWEEN STORY TRAIL	15.22
CAPITAL ONE/WALMART CO...	651947479	12/10/2024	EARPHONES	4.00
CAPITAL ONE/WALMART CO...	652047345	12/10/2024	PACKING TAPE	17.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CAPITAL ONE/WALMART CO…	652133575	12/10/2024	DUCT TAPE/CLEANING SUPPLIES	36.46
CAPITAL ONE/WALMART CO…	652284913	12/10/2024	BUILDING SUPPLIES	82.21
CAPITAL ONE/WALMART CO…	652745754	12/10/2024	CLEANING SUPPLIES	15.96
CAPITAL ONE/WALMART CO…	653230907	12/10/2024	CANDY CANES FOR CANDY CANE LANE	86.00
CAPITAL ONE/WALMART CO…	653591395	12/10/2024	AMMUNITION FOR ACADEMY	37.66
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**295.49**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS…	0099865120624	12/10/2024	INTERNET SERVICE	309.96
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**309.96**
Vendor: 12808 - CHELSEA KOENIG				
CHELSEA KOENIG	78717036	12/10/2024	REFUND DEPOSIT FOR HONEYBEE ROOM ON 12/7/2024	100.00
			Vendor 12808 - CHELSEA KOENIG Total:	**100.00**
Vendor: 12806 - CHRISTOPHER MICHAEL RENYER				
CHRISTOPHER MICHAEL RENY…	0004474	12/10/2024	FORFEITURE PROCEED DISBURSEMENT TO ORIGINAL OWNER	3,125.00
			Vendor 12806 - CHRISTOPHER MICHAEL RENYER Total:	**3,125.00**
Vendor: 10027 - CINTAS				
CINTAS	4211607749	12/10/2024	FLOOR & SCRAPER MATS - PW MAIN BLDG	86.23
CINTAS	4211607757	12/10/2024	FLOOR & SCRAPER MATS - WTP	106.45
CINTAS	4211607792	12/10/2024	FLOOR & SCRAPER MATS - WTTP	46.48
CINTAS	4212043001	12/10/2024	PD JANITORIAL SUPPLIES	243.32
CINTAS	4212199792	12/10/2024	CITY HALL JANITORIAL SUPPLIES	245.07
CINTAS	4212199793	12/10/2024	FLOOR & SCRAPER MATS - PW MAIN BLDG	86.23
CINTAS	4212199825	12/10/2024	FLOOR & SCRAPER MATS - WTP	106.45
CINTAS	4212199830	12/10/2024	FLOOR & SCRAPER MATS - WTTP	46.48
CINTAS	4212916166	12/10/2024	FLOOR & SCRAPER MATS - PW MAIN BLDG	86.23
CINTAS	4212916191	12/10/2024	FLOOR & SCRAPER MATS - WTTP	46.48
CINTAS	4212916234	12/10/2024	FLOOR & SCRAPER MATS - WTP	106.45
CINTAS	4213723732	12/10/2024	CITY HALL JANITORIAL SUPPLIES	245.07
			Vendor 10027 - CINTAS Total:	**1,450.94**
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	DECEMBER 2024	12/10/2024	REFUSE/TRASH COLLECTION FOR 2024	36,529.67
			Vendor 2410 - CITY TREASURER KCK Total:	**36,529.67**
Vendor: 3511 - CLARK MIDDLE SCHOOL				
CLARK MIDDLE SCHOOL	0004456	12/10/2024	WINDOW PAINTING AT COMMUNITY CENTER/CITY HALL	60.00
CLARK MIDDLE SCHOOL	0004456	12/10/2024	WINDOW PAINTING AT COMMUNITY CENTER/CITY HALL	40.00
			Vendor 3511 - CLARK MIDDLE SCHOOL Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11908 - CMRS-FP				
CMRS-FP	DECEMBER 2024	12/10/2024	POSTAGE FOR METER	400.00
			Vendor 11908 - CMRS-FP Total:	**400.00**
Vendor: 12452 - COGENT INC				
COGENT INC	5609366	12/10/2024	PREVENTATIVE MAINTENANCE ON SKID PUMPS AT LS #2	445.00
COGENT INC	5609520	12/10/2024	REPLACE DISCHARGE LINE AT LS #2	6,008.41
COGENT INC	5609606	12/10/2024	REPAIR PART FOR LS #1	179.51
			Vendor 12452 - COGENT INC Total:	**6,632.92**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	14932	12/10/2024	REPLACEMENT SAW	1,544.36
COLEMAN EQUIPMENT INC	614848	12/10/2024	CREDIT FOR 2 IN 1 FILING GUIDE	-49.00
COLEMAN EQUIPMENT INC	641870	12/10/2024	CUTTER REPLACEMENT PARTS ON VID #557	339.65
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**1,835.01**
Vendor: 10622 - COMPASS GROUP USA INC				
COMPASS GROUP USA INC	MCI34763	12/10/2024	COFFEE	327.65
COMPASS GROUP USA INC	MCI34763	12/10/2024	COFFEE	196.59
			Vendor 10622 - COMPASS GROUP USA INC Total:	**524.24**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	322759	12/10/2024	NOVEMBER MONTHLY CHARGES/RANDOM NON DOT	288.88
COMPLIANCEONE	322759	12/10/2024	PRE-EMPLOYMENT SCREENING FOR KOSTROSKE	52.80
COMPLIANCEONE	322759	12/10/2024	NOVEMBER MONTHLY CHARGES/RANDOM NON DOT	138.16
COMPLIANCEONE	323623	12/10/2024	PRE-EMPLOYEMENT SCREENING FOR GRAHAM	79.50
COMPLIANCEONE	323623	12/10/2024	NOVEMBER MONTHLY CHARGES/RANDOM DOT	81.64
COMPLIANCEONE	323623	12/10/2024	NOVEMBER MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	323623	12/10/2024	NOVEMBER MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	323623	12/10/2024	NOVEMBER MONTHLY CHARGES/RANDOM DOT	6.28
			Vendor 10136 - COMPLIANCEONE Total:	**684.94**
Vendor: 12711 - CONLEY SITEWORK & UTILITIES INC				
CONLEY SITEWORK & UTILITIE…	PMT #2	12/10/2024	Contract for waterline installation on 2nd Street	119,669.85
			Vendor 12711 - CONLEY SITEWORK & UTILITIES INC Total:	**119,669.85**
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	580222	12/10/2024	ENGINE 91 SERVICE	961.69
CONRAD FIRE EQUIPMENT INC	580246	12/10/2024	ENGINE 91 SERVICE	144.30
CONRAD FIRE EQUIPMENT INC	580247	12/10/2024	ENGINE 91 SERVICE	4,671.54
CONRAD FIRE EQUIPMENT INC	580248	12/10/2024	ENGINE 91 SERVICE	48.20
CONRAD FIRE EQUIPMENT INC	580249	12/10/2024	ENGINE 91 SERVICE	322.82
CONRAD FIRE EQUIPMENT INC	580250	12/10/2024	ENGINE 91 SERVICE	102.60
			Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:	**6,251.15**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	V834508	12/10/2024	PARTS FOR METER REPLACEMENT PROJECT	10,567.09
CORE & MAIN LP	V834591	12/10/2024	DIST MAINT PARTS	1,511.40
CORE & MAIN LP	W016691	12/10/2024	DIST MAINT PARTS	790.00
			Vendor 12689 - CORE & MAIN LP Total:	**12,868.49**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2290 - CRAFCO INC				
CRAFCO INC	9403332538	12/10/2024	SOLENOID FOR VID #1250	230.00
			Vendor 2290 - CRAFCO INC Total:	**230.00**
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	46019102	12/10/2024	REPLACE GAS ORIFICE FOR BACKUP GENERATOR AT LS #6	545.00
			Vendor 2216 - CROSBY PLUMBING Total:	**545.00**
Vendor: 10287 - DAVE M BREDE				
DAVE M BREDE	11222024	12/10/2024	POLYGRAPH FOR MDRIGAL	423.70
			Vendor 10287 - DAVE M BREDE Total:	**423.70**
Vendor: 12794 - DEBBIE SNYDER				
DEBBIE SNYDER	79434905	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	52.00
			Vendor 12794 - DEBBIE SNYDER Total:	**52.00**
Vendor: 10444 - DEBRA MEIER				
DEBRA MEIER	79462403	12/10/2024	REFUND BASKTEBALL FEES FOR AKSEL PARKER	45.00
DEBRA MEIER	79462403	12/10/2024	CANCELLATION FEE	-10.00
			Vendor 10444 - DEBRA MEIER Total:	**35.00**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0022787-48861-7	12/10/2024	SLUDGE HAULING	4,358.28
DEFFENBAUGH INDUSTRIES I...	0022899-4861-0	12/10/2024	SLUDGE HAULING	4,242.82
DEFFENBAUGH INDUSTRIES I...	7596166-4858-1	12/10/2024	WWTP DUMPSTER SERVICE	50.19
DEFFENBAUGH INDUSTRIES I...	7679973-4858-0	12/10/2024	PW STREETS DUMPSTER SERVICE	402.58
DEFFENBAUGH INDUSTRIES I...	76801751-4858-7	12/10/2024	LATE PAYMENT CHARGE FOR 7596166	0.75
DEFFENBAUGH INDUSTRIES I...	7680786-4858-3	12/10/2024	OCTOBER AND NOVEMBER AQUATIC PARK DUMPSTER SERVICE	208.10
DEFFENBAUGH INDUSTRIES I...	7751396-4858-5	12/10/2024	COMMUNITY CENTER DUMPSTER SERVICE	618.80
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**9,881.52**
Vendor: 12799 - DEIDRA CAMPBELL				
DEIDRA CAMPBELL	79449664	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	26.00
			Vendor 12799 - DEIDRA CAMPBELL Total:	**26.00**
Vendor: 11654 - DELL MARKETING LP				
DELL MARKETING LP	10783173097	12/10/2024	DELL LAPTOPS	6,446.32
			Vendor 11654 - DELL MARKETING LP Total:	**6,446.32**
Vendor: 12791 - DESTINEY WOOD				
DESTINEY WOOD	78902256	12/10/2024	REFUND PARTIAL DEPOSIT FOR HONEYBEE ROOM ON 11/24	-25.00
DESTINEY WOOD	78902256	12/10/2024	REFUND PARTIAL DEPOSIT FOR HONEYBEE ROOM ON 11/24	100.00
			Vendor 12791 - DESTINEY WOOD Total:	**75.00**
Vendor: 10621 - DORTHA MEIER				
DORTHA MEIER	78900353	12/10/2024	REFUND DEPOSIT FOR SOUTH PARK ON 11/16/2024	150.00
			Vendor 10621 - DORTHA MEIER Total:	**150.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	01437358	12/10/2024	FD ICE MACHINE RENTAL	136.00
EASY ICE, LLC	01475863	12/10/2024	ICE MACHINE RENTAL	70.00
EASY ICE, LLC	01475863	12/10/2024	ICE MACHINE RENTAL	70.00
EASY ICE, LLC	01499015	12/10/2024	FD ICE MACHINE RENTAL	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**412.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8207 - ENSZ & JESTER, PC				
ENSZ & JESTER, PC	36	12/10/2024	NOVEMBER LEGAL SERVICES	2,275.66
			Vendor 8207 - ENSZ & JESTER, PC Total:	**2,275.66**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	4,119.24
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	176.55
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	1,274.28
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	1,610.61
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	264.16
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	3,675.39
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	2,199.82
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	2,398.06
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	12,758.93
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	11,003.40
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	462.88
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	80.19
EVERGY KANSAS CENTRAL INC…	0004484	12/10/2024	ELECTRIC SERVICE	416.22
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**40,439.73**
Vendor: 4342 - FELDMANS				
FELDMANS	325257	12/10/2024	ANIMAL BEDDING	27.96
FELDMANS	325264	12/10/2024	MISC TOOLS	27.96
FELDMANS	325273	12/10/2024	COLD WEATHER ATTIRE	175.46
FELDMANS	325279	12/10/2024	RATCHET STRAPS FOR SALT SPREADERS	179.96
FELDMANS	325314	12/10/2024	ANIMAL BEDDING/LITTER	131.90
FELDMANS	B05980CM	12/10/2024	OVERPAYMENT ON INVOICE B05980	-8.99
			Vendor 4342 - FELDMANS Total:	**534.25**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT..	INV2600	12/10/2024	NOVEMBER CAR WASHES	70.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**70.00**
Vendor: 0710 - GOVERNMENT FINANCE OFFICERS ASSOCIATION				
GOVERNMENT FINANCE OFFI…	2421001	12/10/2024	GFOA MEMBERSHIP FOR LAPLANTE	170.00
			Vendor 0710 - GOVERNMENT FINANCE OFFICERS ASSOCIATION Total:	**170.00**
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P…	0924BS	12/10/2024	ANIMAL TRANSFERS (3)	1,287.00
			Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:	**1,287.00**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1024019	12/10/2024	CAPTAIN BARS	7.19
GT DISTRIBUTORS INC	INV1024019	12/10/2024	AMMUNITION	197.94
GT DISTRIBUTORS INC	UNIV00059517	12/10/2024	UNIFORM SHIRTS	1,298.85
GT DISTRIBUTORS INC	UNIV0059882	12/10/2024	NEW OFFICER DUTY PANTS	171.00
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**1,674.98**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	6871881	12/10/2024	WTP TREATMENT CHEMICALS	4,323.00
HAWKINS INC	6916170	12/10/2024	CHLORINE CYLINDER RENTAL FOR WTP	170.00
HAWKINS INC	6929817	12/10/2024	CHEMICALS FOR WTP	1,523.20
			Vendor 1089 - HAWKINS INC Total:	**6,016.20**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	30087E	12/10/2024	REPAIR GRINDER PUMP AT 13028 SWARTZ	914.04
HAYNES EQUIPMENT CO INC	30102E	12/10/2024	SERVICE CALL ON GRINDER PUMP 13728 LAWRENCE	250.00
HAYNES EQUIPMENT CO INC	30118E	12/10/2024	REPLACE GRINDER PUMP AT 13751 MLK	3,005.00
HAYNES EQUIPMENT CO INC	30123E	12/10/2024	REPLACE GRINDER PUMP AT 13510 PIONEER	2,880.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HAYNES EQUIPMENT CO INC	30145E	12/10/2024	REPLACED GRINDER PUMP AT 13745 MLK	5,565.00
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**12,614.04**
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	0004459	12/10/2024	DECEMBER MUNICIPAL COURT JUDGE SERVICES	1,783.33
			Vendor 12771 - HEATHER LANDON Total:	**1,783.33**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002272347	12/10/2024	OXYGEN	123.64
HELGET GAS PRODUCTS INC	002893509	12/10/2024	OXYGEN	13.62
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**137.26**
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL…	1500701019	12/10/2024	GRAVEL FOR DIST MAINT	1,396.65
			Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:	**1,396.65**
Vendor: 10326 - HUBER & ASSOCIATES INC				
HUBER & ASSOCIATES INC	CW228265	12/10/2024	KARPEL INTERFACE	5,000.00
			Vendor 10326 - HUBER & ASSOCIATES INC Total:	**5,000.00**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC…	R730-BK1-1024	12/10/2024	OCTOBER PLAN REVIEW FEES	1,809.68
INSTITUTE FOR BUILDING TEC…	R730-BK1-1024	12/10/2024	OCTOBER INSPECTION FEES	6,094.68
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**7,904.36**
Vendor: 12809 - JAMIE SCHELL				
JAMIE SCHELL	79783381	12/10/2024	REFUND DEPOSIT FOR GYMNASIUM ON 12/8/2024	100.00
			Vendor 12809 - JAMIE SCHELL Total:	**100.00**
Vendor: 12798 - JIM CARTER				
JIM CARTER	64466251	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	26.00
			Vendor 12798 - JIM CARTER Total:	**26.00**
Vendor: 12796 - JOANN ELLIS				
JOANN ELLIS	79433699	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	52.00
			Vendor 12796 - JOANN ELLIS Total:	**52.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	0004472	12/10/2024	NOVEMBER WW CHARGES	1,019.67
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**1,019.67**
Vendor: 12479 - JOY SPRINGFIELD				
JOY SPRINGFIELD	79466578	12/10/2024	REFUND DEPOSIT FOR SOUTH PARK ON 11/28/2024	150.00
JOY SPRINGFIELD	79466578	12/10/2024	EXTRA HOUR ADDED	-45.00
			Vendor 12479 - JOY SPRINGFIELD Total:	**105.00**
Vendor: 12790 - JUDY KAHNS				
JUDY KAHNS	74319924	12/10/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 11/16/24	250.00
			Vendor 12790 - JUDY KAHNS Total:	**250.00**
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	INVODS-48198	12/10/2024	OCTOBER VCC BACKUP	768.43
			Vendor 12553 - JUNGLE DISK LLC Total:	**768.43**
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0004470	12/10/2024	FIBER INTERNET SERVICES	437.50
KANSAS FIBER NETWORK LLC	0004470	12/10/2024	FIBER INTERNET SERVICES	437.50
			Vendor 12758 - KANSAS FIBER NETWORK LLC Total:	**875.00**
Vendor: 12450 - KANSAS INK & THREAD LLC				
KANSAS INK & THREAD LLC	47140	12/10/2024	DOOR HANGERS	248.56
			Vendor 12450 - KANSAS INK & THREAD LLC Total:	**248.56**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	4110171	12/10/2024	NOVEMBER LOCATES (103)	123.60
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**123.60**
Vendor: 5028 - KANSAS TURNPIKE AUTHORITY				
KANSAS TURNPIKE AUTHORITY	23985135	12/10/2024	TOLLS FOR REC VAN	22.82
			Vendor 5028 - KANSAS TURNPIKE AUTHORITY Total:	**22.82**
Vendor: 10555 - KBI LAB				
KBI LAB	K23-00146	12/10/2024	LAB FEE FOR JORDAN BARTEE	400.00
KBI LAB	K23-00583	12/10/2024	LAB FEE FOR BRANDON SCOTT LEE	400.00
			Vendor 10555 - KBI LAB Total:	**800.00**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC215177	12/10/2024	REPLACE COOLANT SENSOR ON VID #568	1,671.53
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**1,671.53**
Vendor: 2384 - KU PUBLIC MANAGEMENT CENTER				
KU PUBLIC MANAGEMENT CE...	FBD6996B	12/10/2024	CPM PROGRAM FEE	4,100.00
			Vendor 2384 - KU PUBLIC MANAGEMENT CENTER Total:	**4,100.00**
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	DECEMBER 2024	12/10/2024	LAKE OF THE FOREST - REFUSE PAYMENT	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP...	9813	12/10/2024	CLASSIFIED JOB POSTING FOR PUBLIC WORKS DIRECTOR	66.66
LEAGUE OF KANSAS MUNICIP...	9813	12/10/2024	CLASSIFIED JOB POSTING FOR PUBLIC WORKS DIRECTOR	66.66
LEAGUE OF KANSAS MUNICIP...	9813	12/10/2024	CLASSIFIED JOB POSTING FOR PUBLIC WORKS DIRECTOR	66.68
			Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**200.00**
Vendor: 12001 - LEGACY UNDERGROUND CONSTRUCTION INC				
LEGACY UNDERGROUND CON...	PMT #4	12/10/2024	KS Ave Culvert Replacement Project	1,981.53
LEGACY UNDERGROUND CON...	PMT #4	12/10/2024	CO #1	16,598.80
LEGACY UNDERGROUND CON...	PMT #4	12/10/2024	KS Ave Culvert Replacement Project	4,381.47
			Vendor 12001 - LEGACY UNDERGROUND CONSTRUCTION INC Total:	**22,961.80**
Vendor: 11747 - LENEXA PARK & RECREATION				
LENEXA PARK & RECREATION	10.23.24	12/10/2024	OCTOBER SAC & FOX TRIP	319.70
			Vendor 11747 - LENEXA PARK & RECREATION Total:	**319.70**
Vendor: 11619 - LESLIE LLOYD HAROLD				
LESLIE LLOYD HAROLD	2047	12/10/2024	COMMUNICATION BOX FOR OPA TO SCADA CONVERSION	2,500.00
			Vendor 11619 - LESLIE LLOYD HAROLD Total:	**2,500.00**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100060283	12/10/2024	NOVEMBER SUBSCRIPTION FEE	377.67
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**377.67**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	973582-NZDAZH	12/10/2024	LIGHTS FOR MAYOR'S CHRISTMAS TREE	127.95
LOWE'S CREDIT SERVICES	991468-NYHTUJ	12/10/2024	SUPPLIES FOR TRAINING PROP	241.83
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**369.78**
Vendor: 12800 - MARI BOLEWSKI				
MARI BOLEWSKI	79930180	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	52.00
			Vendor 12800 - MARI BOLEWSKI Total:	**52.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7587 - MCANANY OIL CO INC				
MCANANY OIL CO INC	16485	12/10/2024	DIESEL FOR FUEL TANKS	2,863.46
			Vendor 7587 - MCANANY OIL CO INC Total:	**2,863.46**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5470	12/10/2024	INSTALL VFD ON WELL #1	5,000.00
MCGUIRE ELECTRIC LLC	5533	12/10/2024	SERVICE CALL FOR WWTP LEVEL TRANSDUCER	200.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**5,200.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	59755	12/10/2024	SAMPLE DELIVERIES	54.44
METRO COURIER INC	60312	12/10/2024	SAMPLE DELIVERIES	27.22
			Vendor 6137 - METRO COURIER INC Total:	**81.66**
Vendor: 3759 - MIDWEST BUS SALES INC				
MIDWEST BUS SALES INC	R01002954601	12/10/2024	REPAIR DOOR SWITCH ON BUS #112	1,744.34
MIDWEST BUS SALES INC	R01002987701	12/10/2024	INSTALL BATTERY DISCONNECT	545.50
			Vendor 3759 - MIDWEST BUS SALES INC Total:	**2,289.84**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	1,890.00
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	12,955.03
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	162.40
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	4,304.99
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	1,474.50
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	21,775.16
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	22,471.21
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	7,703.12
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	0004455	12/10/2024	DECEMBER HEALTH, DENTAL & VISION INSURANCE	4,524.08
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**101,558.00**
Vendor: 11961 - MIDWEST TROPHY & ENGRAVING, INC				
MIDWEST TROPHY & ENGRAV…	69690	12/10/2024	NEW OFFICER NAME PLATE	10.00
			Vendor 11961 - MIDWEST TROPHY & ENGRAVING, INC Total:	**10.00**
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	123400-113024	12/10/2024	UNIFORM CLEANING	165.98
			Vendor 6849 - MJV-A LLC Total:	**165.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11822 - MOSCA DESIGN INC				
MOSCA DESIGN INC	41664	12/10/2024	Holiday Decor Marquee	14,563.64
			Vendor 11822 - MOSCA DESIGN INC Total:	**14,563.64**
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	120324	12/10/2024	COMMUNITY CENTER QUARTERLY PEST CONTROL	175.00
			Vendor 7935 - NANCY L. GOSS Total:	**175.00**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A029500	12/10/2024	DECEMBER BENEFITS DIRECT INSURANCE	2,098.84
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**2,098.84**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	81328	12/10/2024	REPAIR PARTS FOR VID #545	101.98
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**101.98**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	241442	12/10/2024	REPLACE FUEL FILTER ON FORD TRANSIT	994.80
			Vendor 5820 - OLATHE FORD SALES Total:	**994.80**
Vendor: 12737 - ONE AND DONE HANDYMAN LLC				
ONE AND DONE HANDYMAN ...	0001	12/10/2024	PAINT OFFICE AND HALLWAY	1,100.00
			Vendor 12737 - ONE AND DONE HANDYMAN LLC Total:	**1,100.00**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-348161	12/10/2024	ZIP TIES FOR HOLIDAY BANNERS	16.99
O'REILLY AUTOMOTIVE INC	0264-349188	12/10/2024	MOLDING TAPE	8.01
O'REILLY AUTOMOTIVE INC	0264-350053	12/10/2024	LIGHT BULB FOR UNIT 63	104.29
O'REILLY AUTOMOTIVE INC	0264-350449	12/10/2024	EXCHANGE BULB FOR UNIT 63	-85.70
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**43.59**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2460217032	12/10/2024	MONTHLY WTP SAMPLES	150.00
PACE ANALYTICAL SERVICES L...	2460217749	12/10/2024	WOLF CREEK STORMWATER SAMPLING	552.80
PACE ANALYTICAL SERVICES L...	2460217762	12/10/2024	STORMWATER SAMPLING	552.80
PACE ANALYTICAL SERVICES L...	2460217763	12/10/2024	MONTHLY WWTP SAMPLES	473.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**1,728.60**
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	INV12763	12/10/2024	OCTOBER FUEL TANK INSPECTION	235.00
PB HOIDALE CO INC	INV13366	12/10/2024	NOVEMBER FUEL TANK INSPECTION	235.00
			Vendor 2955 - PB HOIDALE CO INC Total:	**470.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	33809	12/10/2024	NOVEMBER ROUTE 2 UTILITY BILLS (931/897)	606.02
			Vendor 11541 - PEREGRINE CORPORATION Total:	**606.02**
Vendor: 12631 - PHYLLIS CASON				
PHYLLIS CASON	64466826B	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	26.00
			Vendor 12631 - PHYLLIS CASON Total:	**26.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0034658	12/10/2024	BACKUP CHECKS	560.00
PI MANAGED SERVICES LLC	INV0034663	12/10/2024	CALENDAR ACCESS	105.00
PI MANAGED SERVICES LLC	INV0034854	12/10/2024	INCODE SUPPORT	245.00
PI MANAGED SERVICES LLC	INV0034873	12/10/2024	SETUP WWTP COMPUTER	175.00
PI MANAGED SERVICES LLC	INV0034874	12/10/2024	SETUP DIST MAINT IPADS TO PRINTERS	140.00
PI MANAGED SERVICES LLC	INV0034955	12/10/2024	PHONE SYSTEM SUPPORT	105.00
PI MANAGED SERVICES LLC	INV0034971	12/10/2024	NEW USER SETUP	140.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	INV0035615	12/10/2024	CLEAN UP HARD DRIVE ON PATE COMPUTER	210.00
PI MANAGED SERVICES LLC	INV0035705	12/10/2024	TROUBLESHOOT AFTER HOURS DISPATCH PHONE SYSTEM	140.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**1,820.00**
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1250173731	12/10/2024	POLICE CAR TIRES	861.04
POMP'S TIRE SERVICE INC	1250174103	12/10/2024	POLICE CAR TIRES	498.48
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:	**1,359.52**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7567157	12/10/2024	FD PHONE SERVICE	83.25
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**83.25**
Vendor: 11370 - R S ELECTRIC MOTOR CORP				
R S ELECTRIC MOTOR CORP	44219	12/10/2024	GEARMOTOR FOR WWTP CLARIFIER	1,386.56
			Vendor 11370 - R S ELECTRIC MOTOR CORP Total:	**1,386.56**
Vendor: 5302 - R. E. PEDROTTI CO INC				
R. E. PEDROTTI CO INC	16912	12/10/2024	SUBMERISBLE LEVEL TRANSDUCER FOR WWTP	963.38
			Vendor 5302 - R. E. PEDROTTI CO INC Total:	**963.38**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	321319840	12/10/2024	RESTROOM REPAIR	1,475.74
			Vendor 8031 - REDDI SERVICES INC Total:	**1,475.74**
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1596550	12/10/2024	CITY HALL SHREDDING SERVICES	64.81
REDISHRED KANSAS INC	1596572	12/10/2024	PD SHREDDING SERVICES	62.35
			Vendor 10641 - REDISHRED KANSAS INC Total:	**127.16**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	114713	12/10/2024	OIL CHANGE/TIRE ROTATION	89.90
RONALD TILDEN	114773	12/10/2024	OIL CHANGE/TIRE ROTATION	89.90
RONALD TILDEN	114803	12/10/2024	NEW TIRE MOUNT AND BALANCE ON UNIT 69	112.20
			Vendor 11773 - RONALD TILDEN Total:	**292.00**
Vendor: 12789 - RUTHIE JOYCE				
RUTHIE JOYCE	123484	12/10/2024	BOND REFUND FROM JEREMY ENRIQUEZ DEJESUS	1,005.00
			Vendor 12789 - RUTHIE JOYCE Total:	**1,005.00**
Vendor: 12805 - SARAH ROHRER				
SARAH ROHRER	1092	12/10/2024	FIBER CONNECTION BETWEEN PD AND CITY HALL	2,555.00
			Vendor 12805 - SARAH ROHRER Total:	**2,555.00**
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4770	12/10/2024	REPLACE DRIVEWAY APPROACH AT 517 N NETTLETON	3,852.00
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**3,852.00**
Vendor: 11992 - SHARI DEMATO				
SHARI DEMATO	77467172	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	78.00
			Vendor 11992 - SHARI DEMATO Total:	**78.00**
Vendor: 12797 - SHARRON COVEY				
SHARRON COVEY	80058682	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	26.00
			Vendor 12797 - SHARRON COVEY Total:	**26.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	148163465-001	12/10/2024	HOLIDAY LIGHTS/TIMER	42.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SITEONE LANDSCAPE SUPPLY ...	148252457-001	12/10/2024	MAGNET CLIP FOR HOLIDAY LIGHTS	120.00
SITEONE LANDSCAPE SUPPLY ...	148308366-001	12/10/2024	HOLIDAY LIGHTS/TIMER	25.08
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**187.28**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287111292024	12/10/2024	AFTER HOURS ANSWERING SERVICE	120.00
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**120.00**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6016658910	12/10/2024	3 RING BINDERS	67.80
STAPLES CONTRACT & COMM...	6016658911	12/10/2024	MEMO BOOKS	73.40
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**141.20**
Vendor: 12754 - STRATEGIC GOVERNMENT RESOURCES INC				
STRATEGIC GOVERNMENT RE...	2024-108868	12/10/2024	City Manager Search Services	2,384.00
			Vendor 12754 - STRATEGIC GOVERNMENT RESOURCES INC Total:	**2,384.00**
Vendor: 11906 - TENNANT SALES & SERVICE COMPANY				
TENNANT SALES & SERVICE C...	920873224	12/10/2024	PREVENTATIVE MAINTENANCE ON EQUIPMENT	273.21
			Vendor 11906 - TENNANT SALES & SERVICE COMPANY Total:	**273.21**
Vendor: 12810 - TERRA SALSER				
TERRA SALSER	79098326	12/10/2024	REFUND DEPOSIT FOR GYMNASIUM ON 12/6/2024	100.00
			Vendor 12810 - TERRA SALSER Total:	**100.00**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	89043	12/10/2024	EXTRA CLEANING AT SOUTH PARK ON 11/16/2024	125.00
THE JATH GROUP INC	89138	12/10/2024	EXTRA CLEANING AT SOUTH PARK ON 11/27/2024	125.00
THE JATH GROUP INC	89258	12/10/2024	COMMUNITY CENTER JANITORIAL SERVICES	1,480.00
THE JATH GROUP INC	89259	12/10/2024	PW JANITORIAL SERVICES	222.50
THE JATH GROUP INC	89259	12/10/2024	PW JANITORIAL SERVICES	222.50
THE JATH GROUP INC	89260	12/10/2024	PD JANITORIAL SERVICES	1,195.00
THE JATH GROUP INC	89261	12/10/2024	WTP JANITORIAL SERVICES	1,285.00
THE JATH GROUP INC	S-16076	12/10/2024	COMMUNITY CENTER JANITORIAL SUPPLIES	149.81
THE JATH GROUP INC	S-16077	12/10/2024	CITY HALL JANITORIAL SUPPLIES	54.83
THE JATH GROUP INC	S-16078	12/10/2024	JANITORIAL SUPPLIES FOR PD	206.79
THE JATH GROUP INC	S-16079	12/10/2024	WTP JANITORIAL SUPPLIES	66.36
THE JATH GROUP INC	S-16080	12/10/2024	JANITORIAL SUPPLIES	55.42
THE JATH GROUP INC	S-16080	12/10/2024	JANITORIAL SUPPLIES	55.42
			Vendor 10854 - THE JATH GROUP INC Total:	**5,243.63**
Vendor: 12811 - TIFFANY ADAMS				
TIFFANY ADAMS	79063141	12/10/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 12/7/2024	100.00
			Vendor 12811 - TIFFANY ADAMS Total:	**100.00**
Vendor: 0017 - TOMPKINS INDUSTRIES INC				
TOMPKINS INDUSTRIES INC	405831569	12/10/2024	REPLACE HOSE ON VID #533	530.93
TOMPKINS INDUSTRIES INC	405831683	12/10/2024	REPLACEMNT PARTS FOR SPREADERS	56.73
			Vendor 0017 - TOMPKINS INDUSTRIES INC Total:	**587.66**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	240705	12/10/2024	REPAIR TRAFFIC SIGNAL AT K7 & CANANN CENTER	458.00
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**458.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12788 - TRACY THOMAS				
TRACY THOMAS	79284359	12/10/2024	REFUND DEPOSIT FOR HONEYBEE ROOM ON 11/17/2024	100.00
			Vendor 12788 - TRACY THOMAS Total:	**100.00**
Vendor: 12803 - TRISHA STOGSDILL				
TRISHA STOGSDILL	79370612	12/10/2024	BASKETBALL REFUND FOR JEREMY STOGSDILL	50.00
TRISHA STOGSDILL	79370612	12/10/2024	CANCELLATION FEE FOR JEREMY STOGSDILL	-10.00
			Vendor 12803 - TRISHA STOGSDILL Total:	**40.00**
Vendor: 7715 - TYLER TECHNOLOGIES INC				
TYLER TECHNOLOGIES INC	025-467482	12/10/2024	CREDIT FOR CODE ENFORCEMENT ONLINE ANNUAL FEE	-700.00
TYLER TECHNOLOGIES INC	025-486687	12/10/2024	MUNICIPAL JUSTICE ANNUAL FEES	1,300.59
TYLER TECHNOLOGIES INC	130-149582	12/10/2024	ENTERPRISE FIRE FIELD MOBILE WITH ADVANCED MAPPNG	475.00
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**1,075.59**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	543362255	12/10/2024	FD PRINTER LEASE	234.70
U.S. BANK EQUIPMENT FINAN...	543362883	12/10/2024	PD PRINTER LEASE	352.04
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**586.74**
Vendor: 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK				
UNIFIED GOVERNMENT OF W...	CI-24-21998	12/10/2024	AMPHITHEATER IMPROVEMENTS DEBT BASED ON 2024 SALES	23,876.20
			Vendor 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK Total:	**23,876.20**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	0004460	12/10/2024	OCTOBER WYCO JAIL HOUSING	2,401.00
UNIFIED GOVERNMENT TREA...	0004485	12/10/2024	NOVEMBER WYCO JAIL HOUSING	3,344.25
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**5,745.25**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP...	61630675	12/10/2024	PRE-EMPLOYMENT PHYSICAL FOR DOANE	170.00
UNIVERSITY OF KANSAS HOSP...	61630675	12/10/2024	PRE-EMPLOYMENT PHYSICAL FOR GRAHAM	110.00
			Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**280.00**
Vendor: 12801 - VIRGINIA BOHNDORF				
VIRGINIA BOHNDORF	79430144	12/10/2024	REFUND CANCELLED HOLIDAY LIGHTS TOUR	52.00
			Vendor 12801 - VIRGINIA BOHNDORF Total:	**52.00**
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9308531566	12/10/2024	AIR FILTERS FOR LIONS PARK SOUTH PAVILLION	175.17
W W GRAINGER INC	9308531574	12/10/2024	AIR FILTERS FOR WWTP	35.89
W W GRAINGER INC	9310042487	12/10/2024	AIR FILTERS FOR LIBRARY	170.36
W W GRAINGER INC	9325385343	12/10/2024	UTILITY CART FOR WTP	228.89
			Vendor 12683 - W W GRAINGER INC Total:	**610.31**
Vendor: 2169 - WALMART				
WALMART	124680	12/10/2024	RESTITUTION FROM JAY JOHNSON	616.00
			Vendor 2169 - WALMART Total:	**616.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12802 - WARREN ROLAND				
WARREN ROLAND	0004471	12/10/2024	AMBULANCE REFUND FOR CBKS-24-104:2	15.00
			Vendor 12802 - WARREN ROLAND Total:	**15.00**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	85275	12/10/2024	SECURITY MONITORING AT AQUATIC PARK	60.65
WATCHMEN SECURITY SERVIC…	95023	12/10/2024	SECURITY MONITORING AT COMMUNITY CENTER	138.29
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**198.94**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM…	195858	12/10/2024	PPE FIRE GLOVES	190.00
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**190.00**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14007088	12/10/2024	MISC HARDWARE FOR WATER METER REPLACEMENT	50.24
WESTLAKE HARDWARE	14007094	12/10/2024	MISC HARDWARE FOR WATER METER REPLACEMENT	63.40
WESTLAKE HARDWARE	14007096	12/10/2024	MISC HARDWARE FOR WATER METER REPLACEMENT	48.96
WESTLAKE HARDWARE	14007102	12/10/2024	MISC HARDWARE	46.34
WESTLAKE HARDWARE	14007103	12/10/2024	CLAMPS FOR WTP	4.00
WESTLAKE HARDWARE	14007116	12/10/2024	MISC HARDWARE	68.25
WESTLAKE HARDWARE	14007122	12/10/2024	BUCKET/TAPE/SPRAY PAINT	28.16
WESTLAKE HARDWARE	14007128	12/10/2024	SAWZALL BLADES	35.98
WESTLAKE HARDWARE	14007130	12/10/2024	CAP TO CLOSE OPEN SEWER SERVICE LINE	8.59
WESTLAKE HARDWARE	14007132	12/10/2024	WIRE TO STAKE NEWLY PLANTED TREES	18.99
WESTLAKE HARDWARE	14007135	12/10/2024	STAPLES FOR RANGE	13.98
WESTLAKE HARDWARE	14007153	12/10/2024	WIRE TO STAKE NEWLY PLANTED TREES	37.98
WESTLAKE HARDWARE	14007160	12/10/2024	WTP CLEANING SUPPLIES	36.98
WESTLAKE HARDWARE	14007170	12/10/2024	MISC HARDWARE FOR WTP	36.29
WESTLAKE HARDWARE	14007173	12/10/2024	ZIP TIES	15.89
WESTLAKE HARDWARE	14007174	12/10/2024	PLUMBING PARTS & TOOLS FOR WTP PROCESS PANELS	152.03
WESTLAKE HARDWARE	14007175	12/10/2024	TIMER FOR HOLIDAY LIGHTS	29.99
WESTLAKE HARDWARE	14007181	12/10/2024	SAWZALL BLADES	71.96
WESTLAKE HARDWARE	14007185	12/10/2024	TUBING FOR POLYMER PRESS BUILDING	71.88
WESTLAKE HARDWARE	14007190	12/10/2024	MISC BUILDING SUPPLIES	25.92
			Vendor 1321 - WESTLAKE HARDWARE Total:	**865.81**
Vendor: 11421 - WEX INC				
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	102.26
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	486.68
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	151.17
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	5,038.60
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	617.77
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	176.28
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	403.20
WEX INC	101248838	12/10/2024	NOVEMBER FUEL	606.42
			Vendor 11421 - WEX INC Total:	**7,582.38**
Vendor: 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY				
WYANDOTTE COUNTY DISTRI…	0004473	12/10/2024	ORDER OF FORFEITURE PROCEEDS	1,819.72
WYANDOTTE COUNTY DISTRI…	0004473	12/10/2024	FORFEITURE PUBLICATION FEES	368.55
			Vendor 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY Total:	**2,188.27**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12787 - ZACH TURNER				
ZACH TURNER	79849571	12/10/2024	REFUND DEPOSIT FOR GYM ON 11/19/24	100.00
			Vendor 12787 - ZACH TURNER Total:	**100.00**
			Grand Total:	**577,208.64**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02550 - November Utility Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-05686-10	RM Fund 2 LLC	12/10/2024	155264	10.13			10.13	Generated From Billing
02-11648-09	RM Fund 2 LLC	12/10/2024	155265	10.13			10.13	Generated From Billing
04-11821-09	LLC, Veer	12/10/2024	155266	115.33			115.33	Generated From Billing
Total Refunds: 3			**Total Refunded Amount:**	135.59				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	135.59
Revenue Total:	135.59

General Ledger Distribution

Posting Date: 12/10/2024

Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu			
430-000-000-011999	Claim On Cash	-135.59	Yes
430-000-000-021205	Unapplied Utility Credits	135.59	
	430 Total:	0.00	
Fund: 999 - POOLED CASH			
999-000-000-011100	Cash In Bank	-135.59	
999-000-000-021500	Due To Other Funds	135.59	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Tillie LaPlante

Subject: Resolution to Write Off Uncollected Accounts Payable

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve a resolution authorizing the cancelation of certain accounts payable warrants issued.

Background: State law authorizes cities to cancel accounts payable checks not cashed after publication of a list of checks in the City's official newspaper. A list of checks which have been outstanding since August 2021 was published in the Wyandotte Echo on October 3 and October 10, 2024.

Discussion: After the checks are published, individuals have sixty days to contact City Hall to claim the outstanding check. Checks totaling $6,076.28 were unclaimed after the 60-day period. After approval of the enclosed resolution, all unclaimed checks will be canceled and the funds put back into the accounts where they were originally charged.

Financial Impact:

RESOLUTION NO. 2024-

A Resolution to Authorize the Cancellation of Certain Accounts Payable Checks Issued by the City of Bonner Springs as Authorized by KSA 10-816

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

Whereas, the City issued certain individuals accounts payable checks that were not cashed, and

Whereas, KSA 10-816 authorizes the Governing Body to cancel and set aside such unclaimed warrants, and

Whereas, publication of the unclaimed warrants dated from September 2020 to August 2021 occurred on October 3 and October 10, 2024 in the City's official newspaper that requested individuals listed in the notice to contact City Hall within 60 days, and

Whereas, the publication provided sufficient time and notice to all individuals to make a claim for their checks to be issued, and

Whereas, the attached Exhibit A that lists all unclaimed warrants in the total amount of $6,076.28 is a part of this Resolution.

Now, Therefore, be it Resolved by the Governing Body of the City of Bonner Springs, Kansas:

Unclaimed warrants listed on the attached Exhibit A shall be cancelled and such monies shall revert to the City fund drawn from.

Approved by the City Council and Signed by the Mayor on December 16, 2024.

Attest:

Tom Stephens, Mayor

Christina Brake, City Clerk

(Seal)

EXHIBIT A

HELEN MCNAMARA	$150.00	DELILA WILSON	$15.73
NATIONSTAR MORTGAGE LLC	$75.00	JUSTIN DEVAULT	$15.20
REBECCA BEYERS	$164.66	TROY KEMP-WAIT	$47.00
JACOB SULLIVAN	$66.70	HALEY DAWN WRIGHT	$19.79
JOHN KRAMER	$50.00	AMANDA MICHELLE MARIE BURRIS	$42.62
JOSEPH TAPIA, JR	$13.75	JORDAN A WILLIAMS	$4.50
AMERICAN RED CROSS TRAINING SERVICES	$350.00	TANYA HARRIS	$150.00
YOUR SPACE LLC	$82.78	SHAROLYN ADAMS	$20.00
AMANDA NICHOLS	$40.00	STEPHANIE KARLESKINT	$20.00
TWIN PEAKS QRP	$75.00	KRIS IRENE STYES	$0.50
MILAN PROPERTIES LLC	$3,309.64	LOGAN LYTE MANCE	$20.85
DANIEL LOPEZ	$3.00	KIPP D MASINGALE	$105.02
SEAN M HICKS	$1,146.04	COLTIN BULKLEY	$38.85
JOSEPH REECE	$49.65		

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Tillie LaPlante

Subject: Write Off Uncollected Accounts

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve the write-off of uncollected utility accounts per Governing Body Policy GB-03-01.

Background: The attached utility bill accounts have been outstanding with no activity since November of 2023.

Discussion: Per the City's write-off policy, accounts over one year in arrears are written off of the City's books. The City will continue to pursue the collection of utility accounts through the Kansas Setoff Collection Program.

Per the City's policy, ambulance bills which are deemed uncollectible are written off of the City's books throughout the year as they are turned into the State's Setoff Collection Program. Due to HIPAA restrictions, we are not allowed to release names related to medical services. The total ambulance bills written off and turned into the Setoff Collection Program from December 2023 through November 2024 were $79,178. During that same time period, the City collected $27,268 for ambulance bills through the Kansas Setoff Collection Program for prior years.

Financial Impact:

Utility Account Write Off's (December 2022 -November 2023)

Name	Balance	Name	Balance
Adriana Marquez	$ 142.82	John Arzola Jr	$ 264.78
Alexander B Deamos	$ 153.75	Kaivan Samimi	$ 3.46
Beth Howlett	$ 160.91	Kelli L Mauk	$ 47.87
Chanler N Hadley-Collene	$ 296.35	Kristin B Sellers	$ 210.85
Charles L Blakely Jr	$ 95.59	Kyle Nathan Hill	$ 29.32
Charles P Taylor	$ 91.02	Leticia M Hernandez	$ 242.02
Cornelius Alexander Banks	$ 354.69	Lucas Marshall Speakman	$ 86.35
Daniel Joseph Harris	$ 414.94	Megan Louise Bond	$ 18.28
Daniel Thomas Dean Parkison	$ 183.74	Nina Ring	$ 323.22
David Calderon Jr	$ 58.55	Parthene B Williamson	$ 330.50
Dean D Jordan	$ 105.98	Patrick R Paine	$ 98.77
Diane K Volies	$ 135.83	Randal C Gaskin	$ 312.32
Erica Renee Freeman	$ 202.51	Robert A Ward	$ 252.84
Ermalina Greenhaigh	$ 192.63	Robert Allen Glenn III	$ 516.28
Hacienda Del Rio Inc	$ 426.77	Roberta Cline	$ 116.25
Hannah Prater	$ 87.29	Ruby Lee Watson Evans	$ 228.31
Harley B Grady Jr	$ 259.53	Ryan Joseph Shaffer	$ 33.57
Haylee M Youngberg	$ 88.87	Samantha J Lewis	$ 4.77
Jaclyn K Hupe	$ 197.80	Shanna L Willey	$ 13.42
Jared C Mcintyre	$ 141.00	Steven Green	$ 162.03
Jazmin N Carroll	$ 289.83	Teann Rachel Eveland	$ 135.11
Jennifer R Eads	$ 130.40	Yessica Garza de la Cruz	$ 327.13
Jessica McDowell	$ 218.26	Zachary Lawrence Cahoy	$ 148.58
JL Residential LLC	$ 21.89	**Total**	**$ 8,356.98**

Account No.	Name	Service Address	Final Date
02-03377-02	Adriana Marquez	2860 Loring Ln	5/11/2023
05-15286-12	Alexander B Deamos	13121 Richland Ave #12	4/26/2023
02-06871-10	Beth Howlett	302 Armour St	1/19/2023
04-13297-11	Chanler N Hadley-Collene	216 Pine Ave # A	3/6/2023
02-14757-17	Charles L Blakely Jr	741 Pratt Ave	3/30/2023
05-09079-02	Charles P Taylor	13704 Berger Ave	8/1/2023
05-14487-09	Cornelius Alexander Banks	13208 Custer Ave	2/28/2023
02-14988-22	Daniel Joseph Harris	336 Springdale Ave	3/16/2023
04-13827-04	Daniel Thomas Dean Parkison	239 Sheidley Ave	4/3/2023
02-14959-09	David Calderon Jr	217 S Neconi Ave	2/27/2023
04-02508-01	Dean D Jordan	222 Pine Ave	8/9/2023
04-13910-24	Diane K Volies	222 Cornell Ave	8/23/2023
02-10483-16	Erica Renee Freeman	528 Crest Circle	6/26/2023
02-15185-12	Ermalina Greenhaigh	216 Coronado Rd	5/16/2023
04-09328-03	Hacienda Del Rio Inc	11610 Kaw Dr	9/25/2023
05-15326-22	Hannah Prater	13121 Richland Ave #4	9/26/2023
02-13780-03	Harley B Grady Jr	2089 S 137th St	11/6/2023
02-15300-11	Haylee M Youngberg	5211 Woodland Dr	8/31/2023
05-11384-14	Jaclyn K Hupe	13122 Richland Ave #11	3/1/2023
02-15380-19	Jared C Mcintyre	109 MCDaniel Ave	7/6/2023
02-14058-03	Jazmin N Carroll	2057 S 137th St	10/12/2023
04-11038-07	Jennifer R Eads	443 N Nettleton	7/17/2023
02-15118-29	Jessica McDowell	324 Pratt Ave	5/11/2023
05-15220-07	JL Residential LLC	830 Elk Ln	4/26/2023
02-14283-04	John Arzola Jr	2085 S 137th St	3/13/2023
0214369-05	Kaivan Samimi	2020 Madison Dr	1/11/2023
02-14312-14	Kelli L Mauk	127 S Neconi Ave	7/10/2023
02-14757-18	Kristin B Sellers	741 Pratt Ave	2/1/2023
04-15176-16	Kyle Nathan Hill	216 Clark Ave	5/24/2023
02-14308-35	Leticia M Hernandez	121 Kindred Ave	9/14/2023
02-14951-06	Lucas Marshall Speakman	2040 S 137th St	12/28/2022
02-149888-21	Megan Louise Bond	336 Springdale Ave	8/7/2023
02-12092-18	Nina Ring	321 Highview Ave	1/9/2023
02-00148-01	Parthene B Williamson	148 Armour	6/13/2023
04-05639-04	Patrick R Paine	320 Emerson Ave	10/10/2023
02-08449-07	Randal C Gaskin	430 Park Dr	11/15/2023
02-10555-14	Robert A Ward	338 Springdale Ave	8/10/2023
02-15344-08	Robert Allen Glenn III	605 Sheidley Ave	1/10/2023
04-10413-06	Roberta Cline	217 Clark Ave	1/24/2023
02-11586-04	Ruby Lee Watson Evans	13744 Grove Ave	9/11/2023
04-14386-07	Ryan Joseph Shaffer	138 Warner Ave	9/5/2023
04-14447-22	Samantha J Lewis	301 Cornell Ave	4/18/2023
04-10737-05	Shanna L Willey	151 Cornell ave	7/24/2023

05-15281-04	Steven Green	438 N 118th St	5/25/2023
02-11096-11	Teann Rachel Eveland	100 S Park St	7/5/2023
02-15260-14	Yessica Garza de la Cruz	232 Pratt Ave Unit B	11/13/2023
02-14369-04	Zachary Lawrence Cahoy	2020 Madison Dr	12/21/2022
04-14345-15	Zoie L Packard	208 Walnut Ave	8/3/2023
Total			

	Balance	Last Activity	Column1	Column2
$	142.82	5/10/2023		
$	153.75	4/26/2023		
$	160.91	2/10/2023		
$	296.35	3/21/2023		
$	95.59	4/10/2023		
$	91.02	10/11/2023		
$	354.69	3/27/2023		
$	414.94	4/10/2023		
$	183.74	4/21/2023		
$	58.55	3/10/2023		
$	105.98	8/4/2023		
$	135.83	9/20/2023		
$	202.51	7/10/2023		
$	192.63	6/12/2023		
$	426.77	10/23/2023		
$	87.29	10/27/2023		
$	259.53	11/13/2023		
$	88.87	9/1/2023		
$	197.80	3/27/2023		
$	141.00	7/10/2023		
$	289.83	10/12/2023		
$	130.40	7/20/2023		
$	218.26	6/12/2023		
$	21.89	5/3/2023		
$	264.78	4/10/2023		
$	3.46	1/10/2023		
$	47.87	7/10/2023		
$	210.85	2/10/2023		
$	29.32	6/21/2023		
$	242.02	10/12/2023		
$	86.35	1/10/2023		
$	18.28	8/10/2023		
$	323.22	1/31/2023		
$	330.50	7/10/2023		
$	98.77	9/20/2023		
$	312.32	12/11/2023		
$	252.84	12/11/2023		
$	516.28	1/10/2023		
$	116.25	2/21/2023		
$	228.31	9/11/2023		
$	33.57	10/5/2023		
$	4.77	4/4/2023		
$	13.42	8/21/2023		

$	162.03	5/25/2023
$	135.11	7/10/2023
$	327.13	11/13/2023
$	148.58	1/10/2023
$	85.26	8/21/2023
$	**8,442.24**	

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Christina Brake

Subject: License Renewals - Cereal Malt Beverage

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Cereal Malt beverage license renewals as presented.

Background: The businesses listed in the attached report have submitted applications and complied with all requirements for Cereal Malt Beverage license renewal.

Discussion:

Financial Impact:

2024 CMB Report

Name of Business	Restrictions	Fee	Street Address
7-Eleven Store #36691A	Unopened Container	$50 + $25 State Fee	34 N. 130th Terr.
Queen's Price Chopper	Unopened Container	$50 + $25 State Fee	501 S. Commercial
Discount Smokes	Unopened Container	$50 + $25 State Fee	13010 Kansas Ave.
Lin's Chinese Restaurant	Consumption on Premises	$200 + $25 State Fee	13034 Kansas Ave.
QuikTrip Corporation	Unopened Container	$50 + $25 State Fee	389 N. 130th St.
Sunflower Hills Golf Course	Consumption on Premises	$200 + $25 State Fee	12200 Riverview Ave.
Walgreens #12922	Unopened Container	$50 + $25 State Fee	550 S. 129th St.
Walmart Store #486	Unopened Container	$50 + $25 State Fee	12801 Kansas Ave.
Wood Oil #6	Unopened Container	$50 + $25 State Fee	413 Front St.

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions

Recommendation: The Mayor recommends approval.

Action: Make a motion to approve the appointments to boards and commissions as presented.

Background: Appointments: Appoint Anastasia Mellott and Shannel Congleton to fill the two vacancies on the Recreation and Open Spaces Advisory Committee
Reappointments: Recreation and Open Spaces - Jim Jenkins and Robin Harris; Planning Commission - Lloyd Mesmer, Vincent Bombardier and Jason Cruse; Board of Zoning Appeals - Larry Clark and Paul Zeps; Band Commission - Don Wheeler; Tourism Committee - Judy Shelton; Vaughn Trent Community Services - Lori Borgan

Discussion:

Financial Impact:

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From:

Subject: Resolution to Adopt the Wyandotte County Emergency Operation Plan and Hazard Mitigation Plan

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Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution to approve the Wyandotte County Emergency Operation Plan and Hazard Mitigation Plan

Background: The Wyandotte County Emergency Management Department updated the County's Emergency Operations Plan and Hazard Mitigation Plan 2024 and has requested the City Council's approval and adoption of the plans.
The plans are available on the Unified Government's website at
https://www.wycokck.org/Departments/Emergency-Management/Plans#section-1
All affected departments in Bonner Springs were asked to review the plans and provide feedback. There were no concerns about adopting the plans.

Discussion:

Financial Impact:

RESOLUTION NO. 2024 - __

A Resolution Adopting Wyandotte County Emergency Operations Plan and Hazard Mitigation Plan , 2024 Edition.

WHEREAS, K.S.A. 48-929 requires cities and counties to develop and promulgate an Emergency Operations Plan (EOP) to help save lives and protect property in the event of a major emergency or disaster; and

WHEREAS, this planning includes: mitigation to reduce the probability of occurrences and minimize the effects of unavoidable incidents; preparedness to respond to emergency/disaster situations; response actions during emergency/disaster situations; and recovery operations that will ensure the orderly return to normal and improved levels following emergency/disaster situations; and

WHEREAS, the Wyandotte County Emergency Operations Plan (CEOP) has been developed to establish the policies, guidance and procedures that will provide the elected and appointed officials, administration personnel, various governmental departments, and private and volunteer agencies with information required to function in a coordinated and integrated fashion and to ensure a timely and organized management of consequences arising from emergencies and disasters.

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

Section 1. The City Council hereby adopts and endorses the Wyandotte County Emergency Operations Plan, 2024 Edition.

Section 2. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body.

Passed and approved by the Governing Body of the City of Bonner Springs and Signed by the Mayor on December 16, 2024

____
Thomas A Stephens, Mayor

Attest:

____
Christina Brake, City Clerk

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Mark Lee

Subject: BSRZ-03-24 - Rezoning - 144 N. Nettleton Avenue - Happy Hearts Working, Inc.

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to adopt an ordinance to approve the rezoning of 144 N. Nettleton Avenue.

Background: A public hearing was held at the November 19th Planning Commission meeting, by a unanimous vote (7-0) the Planning Commission recommended approval.

Discussion: Staff's report is attached along with the meeting minutes from the 19th.

Financial Impact:

City of Bonner Springs
Agenda Item Cover Sheet

Agenda Item No. 4
BSRZ-03-24
REZONING

Topic: PUBLIC HEARING - Rezoning – BSRZ-03-24 – Happy Hearts Working, Inc. – 144 N. Nettleton Avenue - Consider a request for rezoning – the applicant is requesting a change in zoning for 144 N. Nettleton Avenue. The requested change is from MC (Mixed Commercial District) to MR (Mixed Residential District). The request is to allow for the organization Happy Hearts Working, Inc. to move operations to this new location while providing for semi-independent living options for some of their associates in the upper level.

Narrative:

Happy Hearts Working, Inc is a local organization that provides connections for adults with intellectual and developmental disabilities, to jobs and volunteer opportunities, along with programs designed for life skills and social skills development.

The current zoning of MC, Mixed-Use Commercial does not allow for "Group Homes" as a use but does allow for Multi-Family Dwellings. The building at 144 N. Nettleton has living spaces located on the upper floor which would work perfectly for providing a semi-independent living scenario for some of their associates. The request to rezone the property to MR. Mixed-Residential District allows for these living arrangements to occur, while also allowing for the continued operation of the Happy Hearts Working "day programs" to operate as they have for years.

Presented by: Mark Lee - Community Development Director

Staff Recommendation:

Staff recommends the Planning Commission approve the requested zoning change for 144 N. Nettleton Avenue from MC, Mixed-Commercial Use to MR, Mixed-Residential District.

Attachments:

Staff Report (5pgs)
Current zoning areas (included within staff's report)
Introduction from the Director of HHW (2pgs)
Letter sent on behalf of the Director to neighbors (2pgs)

REQUEST FOR APPROVAL OF A ZONING CHANGE FROM MC (MIXED-COMMERCIAL DISTRICT) TO THE ZONING CATEGORY OF MR (MIXED-RESIDENTIAL DISTRICT) FOR 144 N. NETTLETON AVENUE.

MEETING DATE:	November 19, 2024
REPORT WRITTEN:	November 8, 2024
APPLICATION #:	BSRZ-03-24

APPLICANT:

Carol Farnsworth, CEO (on behalf of Happy Hearts Working, Inc)
15091 158th Street
Bonner Springs, KS 66012

ENGINEER/SURVEYOR

NA

REQUEST:

The applicant is requesting approval to rezone 144 N. Nettleton Avenue from MC; Mixed-Commercial to MR; Mixed-Residential.

COMPREHENSIVE PLAN/FUTURE LAND USE MAP:

The Future Land Use Map currently designates this property as Office, this designation no longer exists within the Comprehensive Plan and was changed to Mixed-Use.

SURROUNDING ZONING:

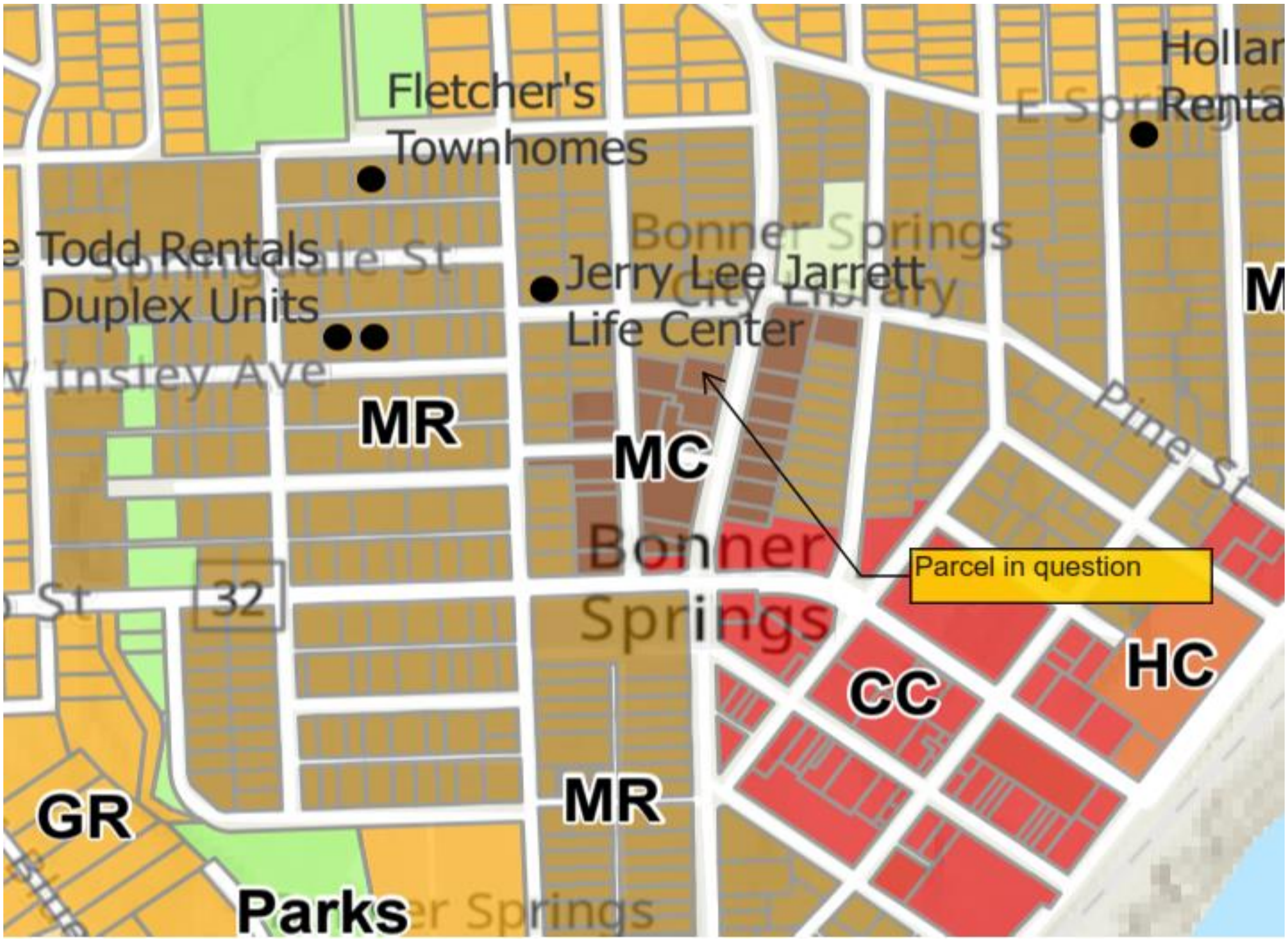
- North MR; Mixed-Residential District
- South MC; Mixed-Commercial District
- East MC; Mixed-Commercial District
- West MC and MR; Mixed-Commercial and Mixed-Residential District

BACKGROUND:

Happy Hearts Working, Inc is a local organization that provides connections for adults with intellectual and developmental disabilities, to jobs and volunteer opportunities, along with programs designed for life skills and social skills development.

The current zoning of MC, Mixed-Use Commercial does not allow for “Group Homes” as a use but does allow for Multi-Family Dwellings. The building at 144 N. Nettleton has living spaces located on the upper floor which would work perfectly for providing a semi-independent living scenario for some of their associates. The request to rezone the property to MR. Mixed-Residential District allows for these living arrangements to occur, while also allowing for the continued operation of the Happy Hearts Working “day programs” to operate as they have for years.

THE CURRENT ZONING CONFIGURATION:



THE ZONING AND USES OF THE PROPERTY NEARBY –

- North MR; Mixed-Residential District
- South MC; Mixed-Commercial District
- East MC and MR; Mixed-Commercial and Mixed-Residential District
- West MC; Mixed-Commercial District

REZONING:

Section 2.03.A.2.b of the Bonner Springs Zoning Regulations and the *Golden* case, the factors to be used in determining approval or denial of an application for rezoning are as follows:

- The compatibility of the existing and proposed zoning conditions to the Comprehensive Plan;
- The character of the neighborhood or built environment surrounding the affected property;
- The compatibility of the zoning and allowed uses of surrounding properties;
- The suitability of the affected property to its existing and proposed zoning conditions;
- The extent to which removal or Alteration of the existing zoning designation will negatively impact nearby property;
- The impact on the general health, safety, and welfare of the public caused by the existing and proposed zoning conditions;
- The professional recommendations of the City's staff and Development Review Team;
- The availability and adequacy of required public improvements to serve the existing and proposed zoning conditions.
- The impacts the proposed zoning condition will have on the built and natural environment, including but not limited to storm water runoff, water, air, and noise pollution, lighting, or other adverse impacts; and

- The ability of the affected Parcel to satisfy the subdivision regulations and Development Standards of these regulations under the proposed zoning conditions.

CHARACTER OF THE IMMEDIATE AREA –

The area surrounding the subject property is a mix of two zoning districts; both zoning districts allow for residential occupancy but only MR, Mixed-Residential allows for "group homes". While a large portion of zoning surrounding this particular property is Mixed-Commercial, the vast majority of the area is residential in nature. Under the previous Zoning Ordinance, Group Homes were considered "Single Family Dwellings" and would have been allowed under those previous zoning regulations in the MX, Mixed Use District.

Previous Zoning Regulation language –

Group Home: Any dwelling occupied by not more than ten (10) persons, including eight (8) or fewer persons with a disability who need not be related by blood or marriage and not to exceed two (2) staff residents who need not be related by blood or marriage to each other or to the residents of the home, which dwelling is licensed by a regulatory agency of this state. For purposes of these regulations, group homes shall be considered single- family dwellings. (Revised, Ordinance No. 1630)

THE SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED –

The property, is currently occupied by a vacant commercial structure that does allow for residential living in the upper story along with offering work space on the main (ground) level. The Future Land Use Map reflects this area as Office but this use did allow for residential living above. The rezoning of this property would adhere to that designation and surrounding zoning districts as well as current uses.

THE EXTENT TO WHICH REMOVAL OF THE PRESENT ZONING WILL DETRIMENTALLY AFFECT NEARBY PROPERTY –

The zoning classification of which is being requested will remain commercial in nature and will mirror those properties in close proximity. It will more closely resemble those uses allowed within our downtown district but will remain a mix of commercial and residential uses.

THE LENGTH OF TIME THE PROPERTY HAS REMAINED VACANT AS ZONED –

The property has been vacant off and on for some time now but has consistently been utilized. The Mixed-Use zoning districts were recently divided between more residential mixed use; single family and multifamily combined with no commercial. While leaving a district for mixed use commercial that does allow for residential as well; in the past these residential and commercial uses were combined.

THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY, AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE PETITIONER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL

There would be no particular gain to the general public but it would be a valued asset and gain to the Happy Hearts Working group. The building would remain in its current form with little change to exterior or interior uses. This rezoning if denied would be a hardship upon the organization, as it would restrict their ability to grow and remain in Bonner Springs.

RECOMMENDATION OF PROFESSIONAL STAFF-

Staff would recommend approval of the requested rezoning from MC, Mixed-Commercial District to MR, Mixed-Residential.

THE CONFORMANCE OF THE REQUESTED REZONING TO THE DULY ADOPTED COMPREHENSIVE PLAN –

The Comprehensive Plan's Future Land Use Map currently identifies the subject property as Office, this use is no longer valid in our Comprehensive Plan and needs addressed. The Future Land Uses would designate this property as Mixed-Use which would coincide with the zoning district better.

The Comprehensive Plan states:

Mixed Use - Primarily Commercial; and if residential, more than 6 dwelling units per acre –
The Mixed-Use category includes a variety of office, small-scale retail, and general business uses that are service-commercial oriented, located in centers that can accommodate related uses. Such nonresidential uses are intended to provide services primarily to residents of the surrounding area and placed in locations with a design character that blends into the district and the neighborhood. If a Mixed Use-Residential component is proposed, it must be designed in a manner to promote pedestrian activity through a system of interconnected streets and varied streetscapes that also provide safe and efficient movement of vehicular traffic. This category promotes a variety of high-density residential land uses including a variety of commercial and mixed use-residential/commercial land uses if approved by the City; and would be limited to townhouse, condominium, and multifamily apartment dwellings. They would be designated MX districts. They should be reviewed for land use compatibility against the City's common planning principals and duly adopted Architectural Design Guidelines for Multi-family, Commercial and Industrial Zoning Districts. ***Additional uses including live-work, and limited retail-commercial stores*** *are permitted in this category under strict*

architectural and land use controls.

STAFF RECOMMENDATION:

Staff recommends the Planning Commission approve the requested zoning for 144 N. Nettleton from MC, Mixed-Commercial District to MR, Mixed-Residential District.

Staff would further recommend the following if the request is approved by the Commission.

1. If any remodeling or repairs are necessary then all construction drawings shall be submitted to the City for review and approval prior to improvements commencing
2. A building permit shall be issued for any necessary improvements.
3. In addition to the recommendations/stipulations listed within this staff report, the property owner agrees to abide by the Unified Development Ordinance of the City of Bonner Springs when applicable

If approved, this item will move to the Governing Body. The request will be presented at the December 16, 2024 regular meeting for final action.

happy HEARTS WORKING

October 8, 2024

Dear neighbors of 144 N. Nettleton,

I have been a Bonner Springs area resident my entire life, and I am a proud graduate of Bonner Springs High School (Class of 1981), along with my six McGraw siblings. Chris Wood has always been one of my favorite teachers 😊 and continues to teach me daily about "giving back!"

My parents, Gene and Helen McGraw, dedicated many hours of service within the Bonner Springs area, within the Bonner Springs Parks and Recreation Department and other departments and organizations within the city. My siblings and I always "tagged along" with our parents, learning about community service from a young age and also learning the invaluable benefits of being invested in your community.

I can remember receiving medical care as a child, in the "doctor's office" of Mitts, May and Waggoner (where the outdoor exercise area is now located), just south of 144 N. Nettleton. I can remember visiting my mom in the building of 144 N. Nettleton, when she began her career at Veterinary Medicine Publishing Company, initially in the mailroom and later as Circulation Manager. I can also remember helping my dad deliver Thanksgiving food baskets to area residents, from donations collected in the First Christian Church, and also helping collect canned goods and deliver them to First Christian Church as a student at Sacred Heart School. I can remember when Vaughn-Trent was located at South Park, by the horseshoe pits and league that my dad helped establish. I attended elementary school and attended church (Sacred Heart School and Parish) where the Bonner Springs Library is now located (Nancy Landers, who works at the Bonner Library and is a wonderful giver of her time and talent within the Bonner area, was our next-door neighbor, and is also a HHW Supervisor in our organization). HHW is blessed!

When I married my husband, Steve, in 1986, we settled in Bonner Springs and have never left the area. We've been blessed to have raised five children, some who are married now and raising children of their own. Our two youngest children, Nick and Jack (fraternal twins) are now approaching twenty-five years of age! Along with all of our children, Nick and Jack (who has Down Syndrome), have taught Steve and me the best "life lessons", with striving to be humble, kind and to be grateful for each day, as life is a precious gift, which is even more of a blessing to be shared together with others within our community. When Nick and Jack approached their junior year of high school, Nick began discussing his plans following high school; Jack asked "Where I going?" Steve and I didn't have an answer, and understood we needed to help Jack to determine his own plan following high school. With many "believers", Happy Hearts Working, Inc. was created and door opened in June, 2019, to support Jack and other HHW Associates and families, providing opportunities for our Associates to benefit and flourish from support and guidance during activities of daily living, and live enriched, happy lives with everyone.

Our Happy Hearts Working, Inc. mission and vision is to provide an enriching Christian program for adults with intellectual and developmental disabilities. HHW is committed to implementing job connections, along with volunteer and skill-building opportunities for our Associates to lead a purposeful, joyful life shared with others!

Partnerships in the Community, where our Associates are employed, or complete volunteer work tasks and participate during activities:

Bonner Springs YMCA, Joe's Kansas City BBQ- Olathe location, St. James Academy, St. Joseph School, Bonner Springs Integrative Health, St. Ann Young Child Center, St. Ann Parish Office, Fairway Mortgage Corporation- Overland Park office location, Shawnee Golf and Country Club, Vaughn-Trent Community Services, Savior Pastoral Center, TurnStyles Thrift Store-Catholic Charities, CST Sweets/The Kansas City Brittle & Toffee Company, The Glass Cat restaurant, Holy Trinity School, Quentin's BBQ, Ten & Two Coffee Shop, Sacred Heart School, Feed His Lambs, Story Hair Salon, located just south of 144 N Nettleton 😊 and Genesis Health Club- Merriam (complimentary tennis sessions). HHW Associates partner with Bonner Springs Police Department, Parks and Recreation Department, Bonner Springs Chamber of Commerce and Basehor Chamber of Commerce to complete projects throughout the year, benefitting everyone in the community.

Our website link:

https://www.happyheartsworking.org

Our Facebook link:

Facebook.com/happyheartsworking

Our Intragram link:

@happyheartsworkinghq

If you'd like to visit further about Happy Hearts Working, you're welcome to email me at happyheartsworking@gmail, or call me at 913-706-2356.

Thank you! Have a blessed day!

Carol Farnsworth

Carol (McGraw) Farnsworth

10/8/2024

Hello!

My name is Carol Farnsworth, Director of Happy Hearts Working, Inc., HHW is an area organization, located just a few minutes west of Bonner Springs High School. HHW has been established for over five years and has community partnerships with businesses and programs in the Bonner Springs area like the Bonner Springs Police Department, Feed His Lambs, Vaughn Trent Community Services, Bonner Springs City Band, Bonner Springs YMCA, Quentin's BBQ, Ten & Two Coffee Shop, Story Hair Salon (just down the street), Dee Dee's (across the street), Bonner Springs Library, The Glass Cat, Lake of the Forest, just to name a few. HHW is a proud member of the Bonner Springs-Edwardsville Chamber of Commerce.

I'm informing you that a request is being submitted by HHW to the City of Bonner Springs Zoning Department, to rezone the building at 144 N. Nettleton, just south of First Christian Church. The purpose of this rezoning request is for HHW to obtain rezoning approval and to purchase 144 N. Nettleton for usage of our daily operations. Happy Hearts Working, Inc. is a nonprofit Christian-based organization, providing connections to job and volunteer opportunities, along with programs designed for life skills and social skills development, for nine adults with intellectual and developmental disabilities. HHW is currently operating at 15091 158th Street, Bonner Springs, and will be relocated to 144 N. Nettleton. All nine of our HHW Associates are actively involved with volunteering and supporting the above-noted businesses and programs in the Bonner Springs- Edwardsville and surrounding areas. Our HHW Associates would be thrilled to have the HHW headquarters located closer to their friends within the Bonner Springs community! HHW will also offer semi-independent living options on the upper level of 144 N. Nettleton, for up to four Associates in our program, with an onsite supervisor present at all times, to provide assistance as indicated to Associates throughout their day and evening activities.

HHW has an incredible staff of paid and volunteer Christian men and women supervisors, providing excellent job coaching and mentoring for our Associates, as well as fun! Our HHW supervisors actively support our Associates and believer in our HHW mission and vision "to provide an enriching Christian program for adults with intellectual and developmental disabilities. HHW is committed to implementing job connections, along with volunteer and skill-building opportunities for our Associates to lead a purposeful, joyful life shared with others!"

Happy Hearts Working "day program" will be operational for our Associates Monday through Friday, from 8:30 am to 3:30 pm, with designated days off throughout the year, including holiday observances. HHW "semi-independent residential program" will be operational for up to four Associates and a supervisor during evening hours and during weekend hours. HHW Associates will be transported by staff members to exercise, work and volunteer each day, at designated places in the community, away from our property. Essentially, HHW individuals will be away from 144 N. Nettleton during most of each day, returning to HHW for lunch, afternoon activities such as music, art/crafts, technology and continuing education sessions within our headquarters. HHW Associates will also be volunteering and actively participating in downtown Bonner activities, including attending church services during evening and weekend hours throughout the year: HHW is already "teaming up" with Bonner Springs Parks and Recreation

Department to hide candy canes for area youth in Centennial Park and also participate in the Christmas Parade on December 14th! HHW Associates would be thrilled to help friends at First Christian Church with any community projects, too!

The quiet neighborhood surroundings and landscape will remain unchanged. HHW will open at 8:30 am, with HHW individuals arriving via Tiblow Transit or RideKC public transportation, by parent vehicle or by HHW vehicle following morning rush hour; HHW will close at 3:30 pm, with HHW individuals departing our property at separate times from area schools that are dismissed in the afternoon; this alleviates concerns regarding increased traffic in our neighborhood. HHW Associates who reside in the upper level of our property will possibly be transported by a HHW supervisor in a HHW vehicle during evening/weekend activities. HHW Associates and their supervisor will enjoy walking to jobs, volunteer and social activities in downtown Bonner, weather permitting.

Our building will have a built-in alarm/security system, which alleviates safety concerns regarding foot traffic, as well as road and traffic conditions during HHW hours of operation. My 25+ years of experience as a Registered Nurse ensures that Emergency/Fire Safety measures are established and will be maintained on our property as per city, county and state codes.

Noise level changes will not be a factor, as HHW individuals will be out in the community and not on our property for most of the day and along with the onsite supervisor, will enjoy peace and quiet during evening hours. Outdoor equipment usage will not occur during HHW hours. Our building will operate using city utilities, dismissing any concern of smell/odor that could occur. Regarding chemical use, only cleaning products approved for city drainage systems will be utilized at HHW. HHW signage will be small, non-electronic and located near the entrance of our building. Water usage and dust control will not be a factor during HHW hours, since our HHW individuals are away from our property for most of the day. Alcohol and/or food services or deliveries at HHW will specifically occur during evening and weekend hours.

Parking space located along the street at the front of our property is adequate for transporting HHW individuals to and from our HHW building, ensuring a non-congested property. HHW Associates will be transported to and from the front entrance of our building during evening hours and weekends. If allowed by First Christian Church, HHW can have the option to transport Associates to and from the back entrance of our property during weekdays (Monday through Friday), which would not impede the parking lot and activities for First Christian Church members.

I'd be glad to answer any questions or concerns you may have about Happy Hearts Working, Inc. I can be reached at happyheartsworking@gmail.com. Thank you! Have a wonderful and blessed day!

Carol Farnsworth
CEO
Happy Hearts Working, Inc.
15091 158th Street
Bonner Springs, KS 66012
www.happyheartsworking.org

ORDINANCE NO. ______

An Ordinance to Approve BSRZ-03-24 – Request to rezone 144 N. Nettleton Avenue from MC (Mixed Commercial District) to MR (Mixed Residential District) for Happy Hearts Working, Inc.

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

Section I: That the Zoning classification on the Official Zoning Map be amended for the following described as:

144 N. Nettleton Avenue, Block 11, Lots 4 and 5 of Bonner Springs 1885 & 1886.

Be **rezoned** from an **MC (Mixed Commercial District)** to a **MR (Mixed Residential District)** Zoning classification per BSRZ-03-24 with the following three (3) stipulations:

1. If any remodeling or repairs are necessary then all construction drawings shall be submitted to the City for review and approval prior to improvements commencing
2. A building permit shall be issued for any necessary improvements.
3. In addition to the recommendations/stipulations listed within this staff report, the property owner agrees to abide by the Unified Development Ordinance of the City of Bonner Springs when applicable

Section II: 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 ___ day of _____________, 2024.

____
Tom Stephens, Mayor

ATTEST:

____
Christina Brake, CMC, City Clerk

(SEAL)

City of Bonner Springs
KANSAS

Planning Commission Minutes - Regular Meeting - November 19, 2024

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Vincent Bombardier was present via Phone and Jason Cruse was absent.

CONSENT AGENDA -

Approval of the minutes of the October 15, 2024 meeting. - Lloyd Mesmer moved and Larry Clark seconded to approve the minutes of the October 15, 2024 Planning Commission Meeting as presented.

OLD BUSINESS -

NEW BUSINESS -

Request for Rezoning - BSRZ-03-24 - Happy Hearts Working, Inc. - Paul Zeps motioned Lloyd Mesmer seconded to open the Public Hearing for BSRZ-03-24 Happy Hearts Working Inc, 144 N Nettleton Ave at 6:33 p.m.

Carol Farnsworth 15901 158th St. Bonner Springs, KS, Director of Happy Hearts Working. The current program has been located at 15901 158th St for the last 5 1/2 years. Providing services for adults 18 and older who need a little bit of extra support for daily living skills building, job skill building, social skill development and volunteer work. Our desire is to move directly into the community so that we can be fully integrated into the community. Our associates are well known in the Bonner Springs and Greater Kansas City area. We partner with over 25 area schools and businesses for paid jobs, volunteer opportunities, and social skill activities. They can not drive, so Tiblow Transit or our two vehicles will transport them to and from their daily activities. The daily activities are from 8:30-3:30 and will not impact the typical flow of traffic or sidewalks during a typical day. Our associates are adults and desire semi-independent living and just need a little extra support. There would be 4 individual apartments on the second floor, and they would reside there during the evenings and weekends. They long to live in a community just like you and me. We have nine in our program and will remain a small program. Thank you

The following spoke against the item rezoning.

Bob Bradbury 144 N Nettleton, directly south of the building under discussion here. I'm not opposed to the project, I am opposed to the rezone. It could be done as a special use permit in the existing zone and then, 10 or 20 years from now, when she is no longer there, then the property reverts back to commercial mixed use like it is now. I don't see any reason to change it. It's spot zoning and spot zoning is usually frowned upon. I would rather see it as a special use permit that way. When she is gone and someone wants to put commercial back in there, they have to undo what we are doing here tonight. Also, every person that has ever been in that building uses my parking lot. I do have other concerns about that, but it doesn't make sense to zone it residential.

Larry Clark asked Mark Lee to respond to the request for a special use permit.

Mark Lee stated that it is not allowed as a special use within our zoning regulations currently. It has to go through the rezoning in order to have this use allowed in it. Mark Lee then read a part of the staff report about character of immediate area. It refers to the zoning in which that area used to be. The area surrounding the subject property is a mix of two zoning districts. Both zoning districts allow for residential occupancy but only the MR mixed residential allows for group homes. While a large portion of the zoning surrounding the property is mixed commercial, the vast majority of the area is residential in nature. Under the previous zoning ordinance group homes were considered single family dwellings and would have been allowed under those previous zoning regulations in the MX use district. Previous zoning regulation language stated Group home: any dwelling occupied by more than 10 persons including 8 or fewer persons with a disability and not related by blood or marriage. etc.

Paul Zeps stated a special use permit is not an option.

More discussion about the residential zoning in the area.

Paul Zeps had a parking question. Does the amount of parking contained on this plat of property support the amount of personnel it's going to take to run the group home? Mark Lee, there is a large parking lot at the back to the rear of the property.

Carol Farnsworth came back and stated that they would be parking in the back or on the street in front of their building.

Larry Clark motioned Paul Zeps seconded to close the Public Hearing for BSRZ-03-24 Happy Hearts Working Inc, 144 N Nettleton Ave at 6:48 p.m.

Larry Clark moved Vincent Bombardier seconded to approve BSRZ-03-24 Happy Hearts Working Inc. with staff stipulations.

Disscussion by Lloyd Mesmer stating we need to understand that what these women are doing is a necessity for our community.

Special Use Permit - SUP-03-24 - Lloyd Mesmer motioned Larry Clark seconded to open the Public Hearing for Special use Permit SUP-03-24 at 6:53 p.m.

No one spoke for the matter.

Call for anyone speaking against the matter.

Robd Phillips 1134 S 130th St. He is opposed because this is the front door of the City. The tower is 120' and the antenna is going to make it 130'.

Guy Tiner 924 S 132nd St. He owns the property south of there, and he thinks the tower needs to be replaced or rethought so it wouldn't be such an eyesore and come up with a better idea.

Staff stated it is an allowed special use as long as they meet the criteria.

Evergy representative, Larry Louk 26625 W 103rd St Olathe, KS. The size and height of the tower is a shorter tower than the other towers in town. This is a private facility and will not be leased out to other carriers. It is the sole use of communications for Evergy personnel, operations, safety and security. They're putting in a whole private network of private LTE sites. Most of the sites are going on their existing towers to fill in gaps. This site, given its conditions as far as topography and meeting the setbacks of 137', it is situated in the only place it can go on this piece of property which has been owned by Evergy, formally Westar, for years. We believe we meet the requirements for the Special Use Permit. We would ask for approval of the site.

Larry Clark motioned Lloyd Mesmer seconded to close the Public Hearing at 7:05 p.m.

Lloyd Mesmer motioned Paul Zeps seconded to approve Special Use Permit SUP-03-24.

Replat - FP-04-24 - Replat for The 120 on Oak - Paul Zeps motioned and Vincent Bombardier seconded to approve the Replat for the 120 on Oak with staff stipulations as written.

Paul Zeps asked why the replant? Staff sent the plat out to utility companies for review. They found out that Evergy has owned it since 1940 so we will clean it up and replant into one lot the way it should be.

OPEN AGENDA - None

COMMUNITY DEVELOPMENT DIRECTOR'S REPORT - Mark Lee stated he is working on an Entertainment Zoning District. It is strongly revolving around Mattel. I will assign a size or acreage limit, ride height, hotel height.
He also talked about the trail, walking and connectivity plan and that funding was the next step. The plan was adopted.

The quarry Special Use Permit expires next year.

ADJOURNMENT - 7:19 p.m.

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Mark Lee

Subject: SUP-03-24 - Special Use Permit - 13100 Metropolitan - Evergy Monopole

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to adopt an ordinance to approve the Special Use Permit for 13100 Metropolitan

Background: A public hearing was held at the November 19th Planning Commission meeting. By a unanimous vote (7-0), the Planning Commission recommended approval. This Special use Permit was also issued a variance in height. The Unified Development Ordinance states that towers shall not exceed 120' in height. The request was for an overall height including all appurtenances of 136' 7".

Discussion: Both staff reports and the November 19th Planning Commission and Board of Zoning Appeals meeting minutes are attached.

Financial Impact:

City of
Bonner Springs
Agenda Item Cover Sheet

Agenda Item No. 5
CASE #: SUP-03-24
SPECIAL USE PERMIT

Topic: **PUBLIC HEARING - Special Use Permit – SUP-03-24 – Evergy – Monopole Communication Tower– 13100 Metropolitan Avenue –** Consider a request for a Special Use Permit the applicant is requesting a special use permit as required by the Unified Development Ordinance, to allow for the construction of a monopole communication tower at 13100 Metropolitan Avenue.

Narrative:

The subject property is located at 13100 Metropolitan Avenue, north of Metropolitan and west of Nettleton.

In the City's Unified Development Ordinance, Section 2.03.B states –

(1) The purpose of this Section 2.03.B is to provide a process for reviewing and approving Special Use Permits (SUPs) when required by the Table of Allowed Uses established in Section 2.05 below.

(2) Uses requiring a SUP are dissimilar to other uses permitted within a given zoning district, or are uses in which the product, process, mode of operation, or nature of the use may prove detrimental to the health, safety, or welfare of the surrounding built and natural environment

Telecommunication Facilities are allowed via Special Use Permit within all zoning district but carry Conditional Development Standards that must be adhered to. Special Use Permits are deviations from the typical uses allowed in the Unified Development Ordinance, these special uses typically have more stringent requirements placed upon them through the Unified Development Ordinance – Conditional Development Standards.

Presented by: Mark Lee – Community Development Director

Staff Recommendation:
Staff recommends that the Planning Commission approve the Special Use Permit to allow for the construction of a monopole communication tower for Evergy, with staff recommendations.

Attachments:
Staff Report (5pgs)
Conditional Development Standards (2pgs)
Preliminary Zoning Drawings (5pgs)

CONSIDER APPROVAL OF A SPECIAL USE PERMIT TO ALLOW FOR THE CONSTRUCTION OF A MONOPOLE TELECOMMUNICATION FACILITY FOR EVERGY AS PERMITTED WITHIN THE UNIFIED DEVELOPMENT ORDINANCE AT 13100 METROPOLITAN AVENUE WITHIN THE RR, RURAL RESIDENTIAL ZONING DISTRICT.

MEETING DATE: November 19, 2024
REPORT WRITTEN: November 13, 2024
CASE NUMBER: SUP-03-24

APPLICANT:

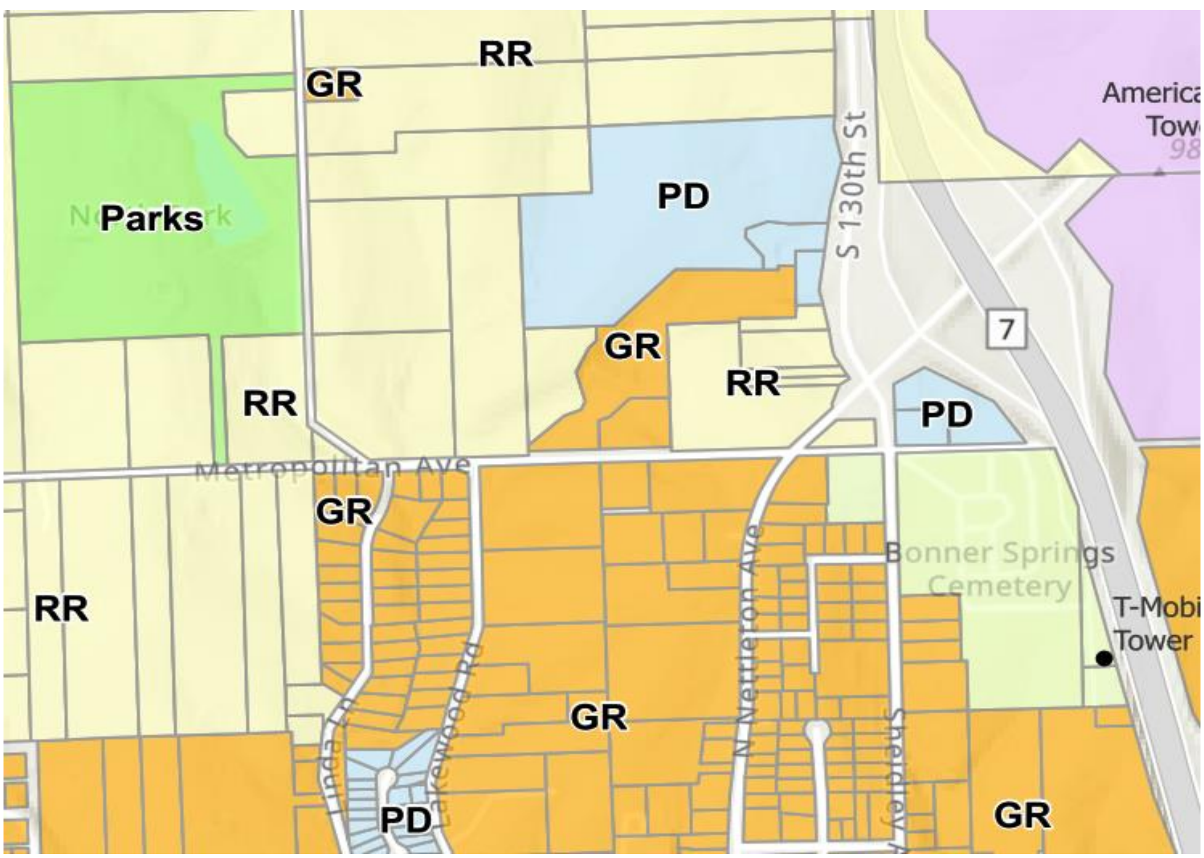
- Selective Site Consultants on behalf of Evergy
  7171 W. 95th Street; Suite 600
  Overland Park KS 66212

REQUEST:
The applicant is requesting approval of a Special Use Permit to allow for the construction of a monopole telecommunications facility for Evergy as permitted within the Unified Development Ordinance.

ZONING:
The property is currently zoned "RR" Rural Residential District

SURROUNDING ZONING:

North	"RR and GR" Rural and General Residential
South	"GR" General Residential
East	"RR" Rural Residential
West	"GR" General Residential



BACKGROUND:

The subject property is located at 13100 Metropolitan Avenue, north of Metropolitan and west of Nettleton.

In the City's Unified Development Ordinance, Section 2.03.B states –

> (1) The purpose of this Section 2.03.B is to provide a process for reviewing and approving Special Use Permits (SUPs) when required by the Table of Allowed Uses established in Section 2.05 below.
>
> (2) Uses requiring a SUP are dissimilar to other uses permitted within a given zoning district, or are uses in which the product, process, mode of operation, or nature of the use may prove detrimental to the health, safety, or welfare of the surrounding built and natural environment

Telecommunication Facilities are allowed via Special Use Permit within all zoning district but carry Conditional Development Standards that must be adhered to. Special Use Permits are deviations from the typical uses allowed in the Unified Development Ordinance, these special uses typically have more stringent requirements placed upon them through the Unified Development Ordinance – Conditional Development Standards.

CONFORMANCE WITH THE COMPREHENSIVE PLAN:

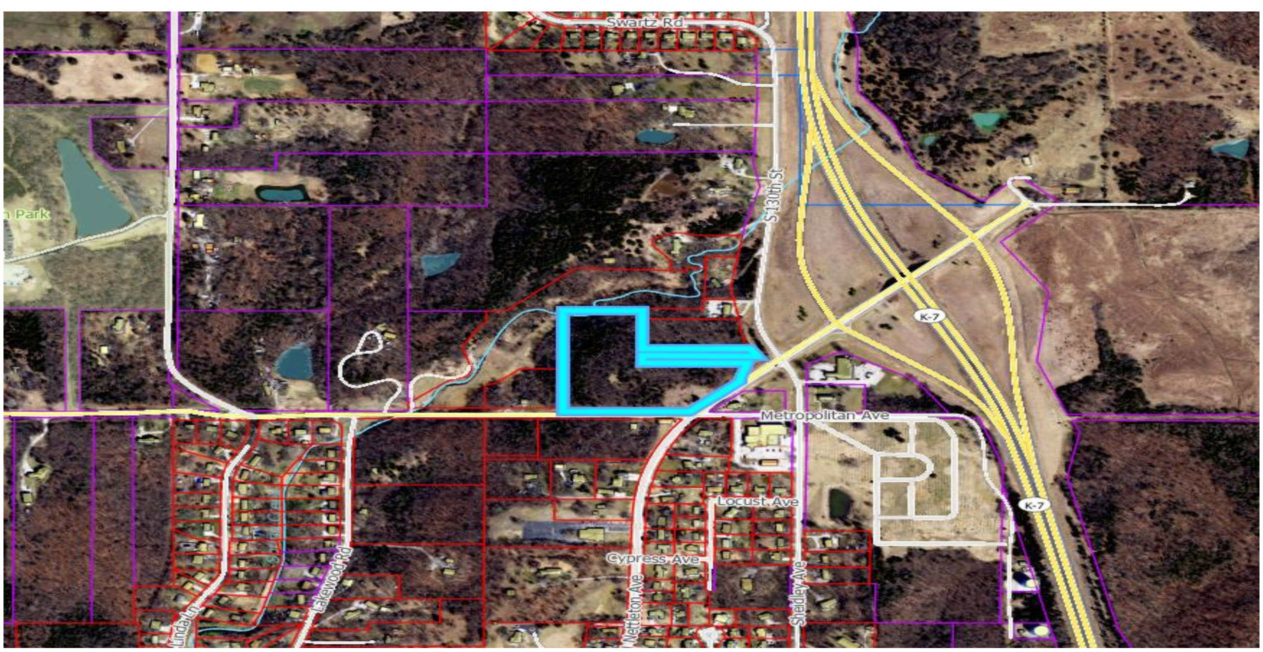
The Comprehensive Plan states that the role of the Planning Commission is to serve as an advisory board to the City Council; by conducting public hearings to obtain public opinion regarding each special use permit application. The Commission shall adopt recommendations that are forwarded to the City Council on each special use permit application request. In viewing requested special use permits the Commission shall consider compatibility and compliance with the Comprehensive Plan.

No specific language within the Comprehensive Plan address's locations of special uses.

The Comprehensive Plan does indicate the area as being Low Density Residential and states:

Low-Density Residential – typical residential density of 2 to 4 dwelling units per acre

This category is appropriate for single-family detached dwellings. It may also include planned public and semi-public uses considered compatible with residential uses, such as schools, religious institutions, and civic uses. This district may be modified as a 'Planned' district through the City Zoning Ordinance.



Requirements as enumerated in Section 2.03.B.2; Special Uses:

Special Uses produce unique and special impacts because of their location, design, life span, method of operation, traffic circulation, or other similar characteristics which may have an impact on available or provided public facilities so that each such use must be considered individually. A special use permit shall not be granted unless specific written findings of fact directly based upon the particular evidence presented support the following conclusions:

1. **The proposed special use complies with all applicable provisions of these regulations, including intensity of use regulations, yard regulations and use limitations, unless specifically exempted by the provisions of these regulations;**

   Telecommunication facilities are allowed in all zoning districts with the issuance of a Special Use Permit. There is list of criteria that must be adhered to in order to obtain the Special Use Permit. That list of criteria includes the following:

   - Exempt Facilities
   - General Requirements
   - Operational Requirements
   - Design Requirements

   These major categories then have subsections that discuss the requirements in more depth, staff has provided them as an attachment to their report.

2. **The proposed special use at the specified location will contribute to and promote the welfare or convenience of the public;**
   The proposed special use will not contribute to and promote the welfare and/or convenience of the public. It is staff's understanding that this tower will be for Evergy communication purposes only and will not provide any service to the general public in the way of telecommunication. It may aid Evergy during emergencies or on a daily basis and be a contributing factor for their convenience, thus trickling down to promote the public welfare by aiding Evergy daily.

3. **The proposed special use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located;**
   The property is currently vacant and zoned as a blanket Rural Residential. The proposed use will not cause injury to the value of any land located nearby as the tower sits on an eight (8) acre wooded parcel owned by Evergy. All associated equipment located on the ground shall be screened according to the Unified Development Ordinance.

4. **The location and size of the special use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the special use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations. In determining whether the special use will so dominate the immediate neighborhood, consideration shall be given to:**

   a) **The location, nature and height of buildings, structures walls and fences on the site,**
   All structures located at ground level will be required to be screened per the Unified Development Ordinance.

   (b) **The nature and extent of landscaping and screening on the site.**
   The property is currently vacant and would be required to adhere to the landscaping and screening requirements of the Unified Development Ordinance as listed for nonresidential, mixed-use and multi-family properties.

5. **Off-street parking and loading areas will be provided in accordance with the standards set forth in the Unified Development Ordinance, and such areas shall be screened from adjoining residential uses and located so as to protect such residential uses from any injurious effect;**
   The site is accessed by an access road north of Metropolitan Avenue, any parking and loading areas should be out of site of the adjoining residential uses due to the lay of parcel.

6. **Adequate utility, drainage, and other such necessary facilities have been or will be provided; and**
   All of the above will be or currently are provided and reviewed for conformance.

7. **Adequate access roads or entrance and exit drives will be provided and shall be so designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys.**
   Access is provided to this parcel from a new access road that will be constructed traveling north from Metropolitan, approximately two hundred and twenty-five (225') feet west of the Nettleton Avenue intersection.

STAFF RECOMMENDATIONS:

Staff recommends approval of the Special Use Permit; SUP-03-24 with the following conditions:

1) A site and Landscape Plan shall be submitted and reviewed for approval prior to building permits being issued.
2) Any area on the site used for ground equipment shall adhere to the requirements in the Unified Development Ordinance as listed in Sections 4.03 and 4.05, where applicable.
3) The site shall adhere to the Conditional Development Standards as listed in Section 2.06.B.27
   a. Unless granted the appropriate height variance request
4) The owner/operator shall be responsible for all associated permit and review fees.
5) The Special Use Permit shall run in perpetuity with the parcel, unless revoked, amended or reapplied for by another user.
6) The Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease; and
7) The Special Use Permit shall expire when the operation of the approved use is discontinued; and
8) The Special Use Permit shall not transfer to another person or to a different location; and
9) Special Use Permits may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordianaces of the City of Bonner Springs, Kansas.
10) The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance as provided in Chapter 2; Section 2.03.B.3.d or a violation of any or all of the conditions set out in the Special Use Permit

COMMISION OPTIONS

1. **Recommend approval to the City Council, with or without conditions.**
2. **Recommend denial to the City Council.**
3. **Continue the Public Hearing to another date, time and/or place.**

If approved this item will proceed to the December 16, 2024 City Council meeting for final action.

27. Telecommunications Facility a.

Exempt Facilities

(1) The requirements of this **Section 2.06.B.27** shall not apply to a facility that is less than seventy (70) feet in height, and:

(a) Is operated by a federally-licensed amateur radio station operator; or

(b) Is used exclusively for receive-only antennas.

(2) Towers owned and operated by the City shall not require approval of an SUP, but shall comply with the other requirement of this **Section 2.06.B.27.**

b. General Requirements

(1) Telecommunications facilities shall comply with all federal regulations, including those issued by the Federal Aviation Administration (FAA) and the Federal Communications Commission (FCC).

(2) Installation of a Telecommunication Facility, including any on-ground Improvements or towers, shall require a building permit, and must be found to meet the proper
wind and structural requirements of the adopted Building Code.

(3) Telecommunication facilities shall be inspected annually for structural and operational soundness.

(a) Inspections shall be made by a knowledgeable expert, as determined by the Chief Building Official.

(b) A copy of such annual inspection shall be provided to the City.

(4) A Telecommunication Facility may be Attached to, or integrated with, an existing structure or detached as a standalone facility.

(5) Co-location

All telecommunication facilities shall be designed with tower cabinets to accommodate co-location by other providers.

(6) Removal of Abandoned Towers

(a) Any facility that is no longer in use or has not been used for a continuous period of twelve (12) months for its original communications purpose shall be removed at the owner's expense.

(b) In the case of co-location, a facility shall not be deemed abandoned until all users cease operations.

c. Operational Requirements

(1) Telecommunications facilities shall be operated in a manner that does not cause interference with, or disruption to, public safety communications, including but not limited to police or fire departments.

(2) In the event that the facility causes such an interference or disruption, the Applicant shall be responsible to:

(a) Remedy the problem within 24 hours of written notice by the City; or

(b) Cease operation of the facility until the problem is remedied.

d. Design Requirements

The application and approval of a Development Plan in accordance with **Section 1.04.A** above may be required by the Community Development Director in order to confirm compliance with this **Section 2.06.B.27**.

(1) Height

(a) Ground components of a Telecommunication Facility, including but not limited to cabinets, housing structures, and screening walls, shall not exceed the maximum height permitted within the respective zoning district.

(b) Telecommunication tower height shall be restricted to the distance to the nearest property line, but shall not exceed 120 feet in height from Grade.

(2) Lighting

(a) If required by federal regulations, tower lighting shall be reviewed with an application for a Special Use Permit to ensure the least amount of disturbance to surrounding views.

(b) Security lighting around the base of a tower and facility ground components may be provided in accordance with **Section 4.09**.

(3) Locations and Separation

(a) Applications for a new Telecommunication Facility site shall include verification that all existing facilities have been approached for co-location opportunities.

(b) Telecommunication facilities shall not be located within one (1) mile of an existing facility without adequate proof of the need of the new facility to sufficiently serve the City.

(4) Design Treatments

(a) Telecommunication facilities Attached to, or integrated with, a Building or structure shall be screened, constructed, and colored to match the structure to which they are Attached.

(b) Components mounted on the side of a Building or structure shall be painted to match the color of the Building or structure against which they are most commonly seen.

(c) Multiple antennas mounted on a single support structure should be coordinated in design, and spaced and balanced to give a planned and uncluttered appearance.

(5) Ground equipment shall be screened from public view using a vantage point six (6) feet in height from Grade.

(a) Public view shall be considered the visibility of ground equipment areas from a public Right-of-Way or other public space, including but not limited to a dedicated or reserved park, plaza, mutual Access Easement, or other area intended for public gathering or use.

(b) Screening mechanisms shall meet the general requirements listed in **Section 4.05.C**.

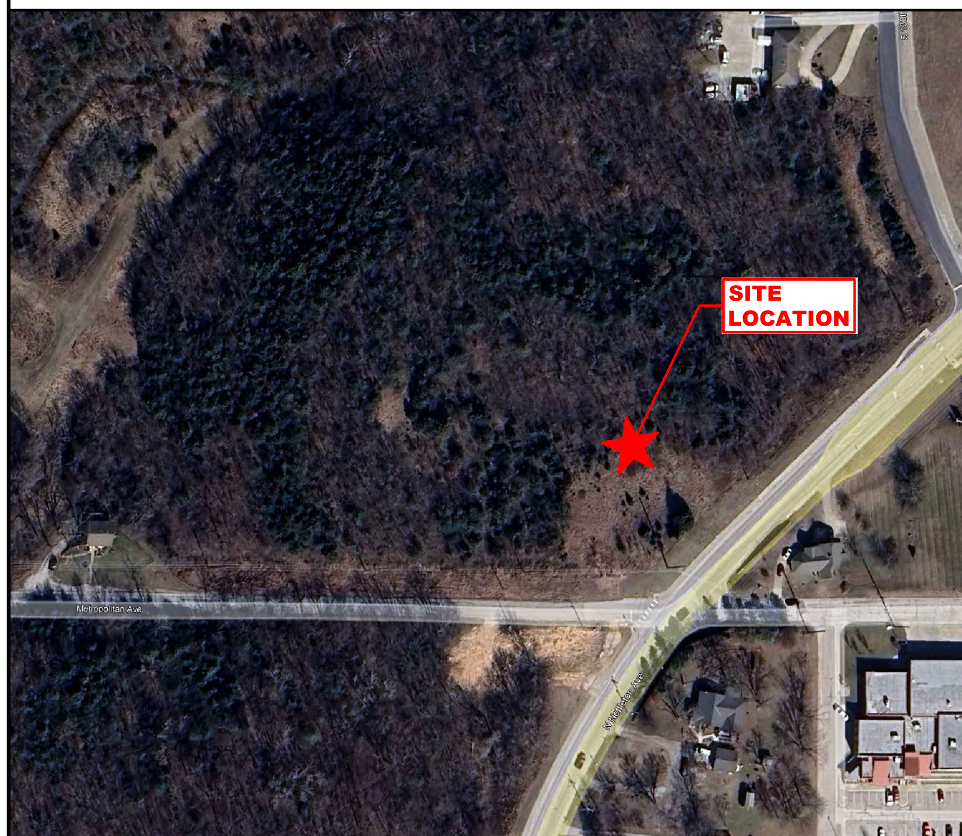
APPLICANT SITE NAME:
BONNER SPRINGS

APPLICANT SITE NUMBER:
TBD

EVERGY PROJECT TYPE:
NSB

DRAWING DESCRIPTION:
ZONING DRAWINGS

AERIAL MAP



SITE INFORMATION

SITE ADDRESS: 13100 METROPOLITAN AVE
BONNER SPRING, KS
66012

COUNTY: JOHNSON

PROPERTY OWNER: EVERGY

TOWER INFORMATION:

LATITUDE:	39.073017° N (NAD 83)
LONGITUDE:	94.883708° W (NAD 83)
GROUND ELEV:	957.0' AMSL
TOWER HEIGHT:	115'-0" AGL
TOWER TYPE:	MONOPOLE
APPLICANT CL:	102'-0" AGL
ASR NUMBER:	960109

APPLICANT: EVERGY
1200 MAIN ST
KANSAS CITY, MO 64105

PROJECT INFORMATION

PROJECT:
NSB

STRUCTURAL COMPANY:
TBD

STRUCTURAL REPORT #:
TBD

STRUCTURAL DATE:
TBD

DRAWING INDEX

SHEET NO.	SHEET DESCRIPTION	DISC.
T-1.0	TITLE SHEET	C
	SURVEY (BY OTHERS)	
A-1.0	OVERALL SITE PLAN	C
A-1.1	ENLARGED SITE PLAN	C
A-2.0	TOWER ELEVATION	C

SITE LOCATION QR CODE

CONSULTING TEAM

ENGINEERING:
SSC, INC.
7171 WEST 95TH STREET, SUITE 600
OVERLAND PARK, KANSAS 66212
PHONE: (913) 438-7700
FAX: (913) 438-7777
SSC SITE ID: SSC-19796
PROJECT ID: P-029793

CLIENT MANAGER:
BETH WAMBSGANS

A&E PROJECT MANAGER:
RICH SOUTHERN

LEAD ENGINEER:
KEVIN VANMAELE

LEAD ELECTRICAL:
SHELTON KEISLING

JURISDICTION COMPLIANCE

ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

1. INTERNATIONAL BUILDING CODE
2. INTERNATIONAL MECHANICAL CODE
3. ANSI/TIA-222 STRUCTURAL STANDARD
4. NFPA 780 – LIGHTNING PROTECTION CODE
5. NATIONAL ELECTRICAL CODE

811
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THE UTILITIES AS SHOWN ON THIS SET OF DRAWINGS WERE DEVELOPED FROM THE INFORMATION AVAILABLE. THE INFORMATION PROVIDED IS NOT IMPLIED NOR INTENDED TO BE THE COMPLETE INVENTORY OF UTILITIES IN THIS AREA. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION OF ALL UTILITIES (WHETHER SHOWN OR NOT) AND PROTECT SAID UTILITIES FROM ANY DAMAGE CAUSED BY CONTRACTOR'S ACTIVITIES.

STAMP:
PRELIMINARY ISSUE

ENGINEERING LICENSE:
STATE OF KANSAS
PE CERTIFICATE OF AUTHORIZATION # E-571

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CG	CHRISTOPHER GIANNOTTI	26673	CIVIL	C
SDK	SHELTON D. KEISLING	13654	ELECTRICAL	E
TMS	TERRANCE M. SUPER	9250	ELECTRICAL	E

PLANS PREPARED FOR:
evergy

PLANS PREPARED BY:
SSC

DRAWING NOTICE:

SUBMITTALS:

DESCRIPTION	DATE	BY	REV
ISSUED FOR REVIEW	08/09/24	DSL	A
REVISED MONOPOLE HEIGHT	09/06/24	DSL	B

APPLICANT SITE NAME:
BONNER SPRINGS

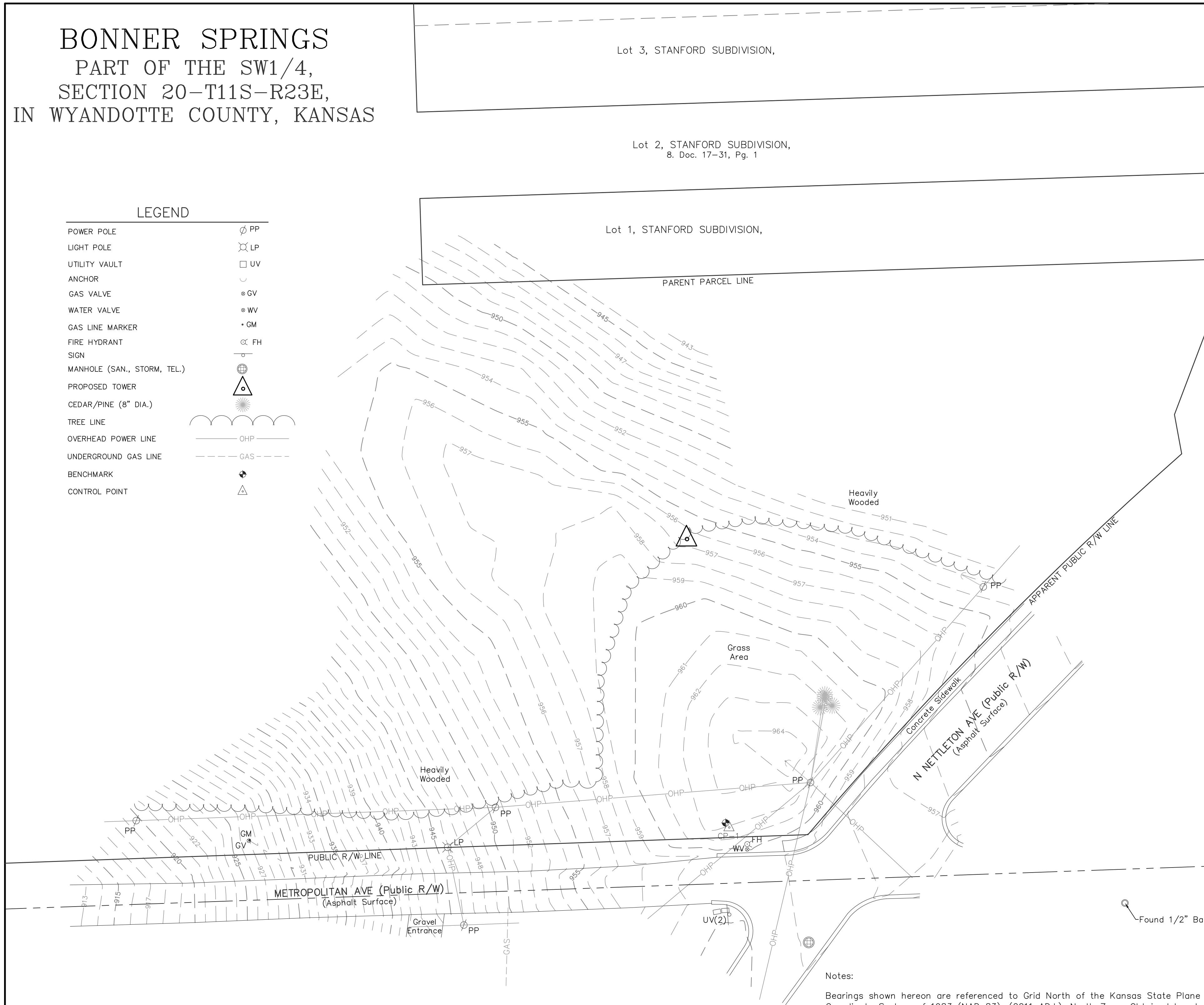
APPLICANT SITE NUMBER:
TBD

SITE ADDRESS:
13100 METROPOLITAN AVE
BONNER SPRING, KS 66012

SHEET DESCRIPTION: TITLE SHEET

SHEET #: T-1.0

BONNER SPRINGS
PART OF THE SW1/4, SECTION 20–T11S–R23E, IN WYANDOTTE COUNTY, KANSAS



LEGEND

POWER POLE	PP
LIGHT POLE	LP
UTILITY VAULT	UV
ANCHOR	
GAS VALVE	GV
WATER VALVE	WV
GAS LINE MARKER	GM
FIRE HYDRANT	FH
SIGN	
MANHOLE (SAN., STORM, TEL.)	
PROPOSED TOWER	
CEDAR/PINE (8" DIA.)	
TREE LINE	
OVERHEAD POWER LINE	OHP
UNDERGROUND GAS LINE	GAS
BENCHMARK	
CONTROL POINT	

PROPOSED CELL TOWER DATA
Center of Tower
Lat 39°04'22.86" North
(39.073017°)
Long 94°53'01.35" West
(–94.883708°)
Ground Elevation = 957ft

BENCH MARK
Top of 1/2" Iron Bar w/
Control Cap at CP–1
Elevation = 962.37ft

PROPERTY DESCRIPTION: PARENT PARCEL (AS PROVIDED)

ALL THAT PARCEL OF LAND IN THE IN THE COUNTY OF WYANDOTTE AND STATE OF KANSAS AS MORE FULLY DESCRIBED IN DEED BOOK 3462 PAGE 441BOOK 3462 PAGE 444BOOK 3466 PAGE 362 AND BOOK 3466 PAGE 363 AND PARCEL # 960109, BEING KNOWN AND DESIGNATED AS:

THE EAST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 11, RANGE 23, WYANDOTTE COUNTY, KANSAS, LESS THAT PART TAKEN OR USED FOR ROAD PURPOSES.
AND
ALL THAT PART OF THE FOLLOWING DESCRIBED TRACT LYING WEST OF NETTLETON AVENUE: BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 11, RANGE 23, WYANDOTTE COUNTY, KANSAS; THENCE WEST 664 FEET, THENCE NORTH 330 FEET, THENCE EAST 664 FEET, THENCE EAST SOUTH 330 FEET TO THE POINT OF BEGINNING, LESS AND EXCEPT A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 11 SOUTH, RANGE 23 EAST OF THE 6TH P.M., DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID QUARTER SECTION; THENCE SOUTH 88 DEGREES 15 MINUTES WEST 60.0 FEET ALONG THE SOUTH LINE OF SAID QUARTER SECTION; THENCE NORTH 03 DEGREES 18 MINUTES WEST, 154.6 FEET; THENCE NORTH 89 DEGREES 21 MINUTES WEST, 175.0 FEET; THENCE NORTH 10 DEGREES 11 MINUTES WEST 86.0 FEET; THENCE NORTH 21 DEGREES 14 MINUTES EAST TO A POINT ON A LINE, 330.0 FEET NORTH OF THE SOUTH LINE AND 215.6 FEET WEST OF THE EAST LINE OF SAID QUARTER SECTION; THENCE NORTH 88 DEGREES 15 MINUTES EAST 215.6 FEET TO THE EAST LINE OF SAID QUARTER SECTION; THENCE SOUTH 01 DEGREES 57 MINUTES EAST, 330.0 FEET ALONG SAID EAST LINE TO THE PLACE OF BEGINNING, LESS THAT PART TAKEN OR USED TO ROAD PURPOSES, ALL IN WYANDOTTE COUNTY, KANSAS.
AND
LOT 2, STANFORD'S SUBDIVISION, AN ADDITION IN WYANDOTTE COUNTY, KANSAS, LESS: THAT PART TAKEN OR USED FOR ROAD PURPOSES, AS SHOWN ON THE PLAT OF STANFORD'S SUBDIVISION, AND LESS THE FOLLOWING DESCRIBED TRACT:
A TRACT OF LAND IN LOT 2, STANFORD'S SUBDIVISION, WYANDOTTE COUNTY, KANSAS DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT; THENCE SOUTH 88 DEGREES 03 MINUTES WEST 173.7 FEET ALONG THE SOUTH LINE OF SAID LOT; THENCE NORTH 31 DEGREES 47 MINUTES WEST TO A POINT ON THE NORTH LINE 200.7 FEET WEST OF THE NORTHEAST CORNER OF SAID LOT; THENCE NORTH 88 DEGREES 03 MINUTES EAST ALONG SAID NORTH LINE TO THE EAST LINE OF SAID LOT; THENCE SOUTH 01 DEGREES 57 MINUTES EAST 47.1 FEET ALONG SAID EAST LINE TO THE PLACE OF BEGINNING.

PARCEL NUMBER: 960109

BEING THE SAME PROPERTY ACQUIRED BY THE KANSAS POWER AND LIGHT COMPANY BY DEED OF LULA MAE OLIVER, A SINGLE PERSON, DATED 12/04/1990 AND RECORDED 12/05/1990 IN BOOK/PAGE: 3462/441
BEING THE SAME PROPERTY ACQUIRED BY THE KANSAS POWER AND LIGHT COMPANY BY DEED OF CARRIE LEE DIBBLES, A SINGLE PERSON, DATED 12/05/1990 AND RECORDED 12/05/1990 IN BOOK/PAGE: 3462/444
BEING THE SAME PROPERTY ACQUIRED BY THE KANSAS POWER AND LIGHT COMPANY BY DEED OF SAMUEL W. BASIL, A SINGLE PERSON, DATED 12/10/1990 AND RECORDED 12/26/1990 IN BOOK/PAGE: 3466/362
BEING THE SAME PROPERTY ACQUIRED BY THE KANSAS POWER AND LIGHT COMPANY BY DEED OF CORALEE BASIL MILLER, A SINGLE PERSON, DATED 12/10/1990 AND RECORDED 12/26/1990 IN BOOK/PAGE: 3466/363

PROPERTY INFORMATION SHOWN HEREON WAS PROVIDED BY AMC SETTLEMENT SERVICES, ORDER NO. 50033580, EFFECTIVE 07–05–2024.
SCHEDULE B–II INFORMATION:
8. SUBJECT TO ANY MATTERS AS MAY BE SHOWN ON PLAT OF STANFORD – SUBDIVISION RECORDED 2/29/1928 AT DOCUMENT 17–31, PAGE 1, WYANDOTTE COUNTY RECORDS. (SHOWN HEREON)

Notes:

Bearings shown hereon are referenced to Grid North of the Kansas State Plane Coordinate System of 1983 (NAD 83), (2011 ADJ.), North Zone. Obtained by static GPS observations and Rinex File submittals for NGS Opus solutions.

Vertical Datum = NAVD88 using GEOID12B

The purpose of this survey is to establish and describe a Lease Area and associated Easements. This is not a boundary survey of the Parent Parcel.

The Lease Area and associated Easements lie entirely within the Parent Parcel.

At the time of the field work of this survey there were no visible encroachments located in the Lease Area or associated Easements.

The Non–Exclusive Access/Utility Easements terminates at Public Right of Way.

The utilities as shown on this drawing were developed from the information available (existing utility maps, aboveground observations and or surface markings placed on the ground by the utility company or a representative thereof). This company has made no attempt to excavate or go below surface to locate utilities and does not extend or imply a guaranty or warranty as to the exact location of or complete inventory of utilities in this area. It shall be the contractors responsibility to verify the location and depth of all utilities (whether shown or not) prior to excavation or construction and to protect said utilities from damage.

CERTIFICATION:

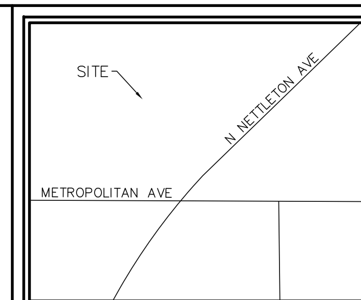
I HEREBY CERTIFY THAT A SURVEY WAS MADE BY ME, OR UNDER MY DIRECT SUPERVISION, ON THE GROUND OF THE LEASE AREA, AND ASSOCIATED EASEMENT PREMISES HEREIN DESCRIBED, AND THE RESULTS OF SAID SURVEY ARE REPRESENTED HEREON TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF.

PRELIMINARY

JEFFREY B. LOVELACE KS–LS1326

DATE: ______________________

07–19–24: ADDED TITLE



evergy

SSC

LOVELACE & ASSOCIATES
Land Surveying - Land Planning
Telecommunications Surveys
929 SE 3rd Street Lee's Summit, Missouri 64063
Phone: (816) 347-9997 Fax: (816) 347-9979

SURVEY PROVIDED BY:
LOVELACE AND ASSOCIATES, LLC
P.O. BOX 68,
LEE'S SUMMIT, MO 64063
TELEPHONE: 816–347–9997
FAX: 816–347–9979

SURVEY PROVIDED FOR:
SSC
7171 W. 95TH STREET,
SUITE 600
OVERLAND PARK, KS 66212
TELEPHONE: 913–438–7700

SCALE 1" = 30'
30' 0 30' 60'

FLOOD NOTE:
According to my interpretations of Community Panel No. 20209C0109E of the Flood Insurance Rate Map for Wyandotte County, Kansas, the subject property is in Flood Zone "X", ie. "areas determined to be Outside the 0.2% annual chance floodplain".

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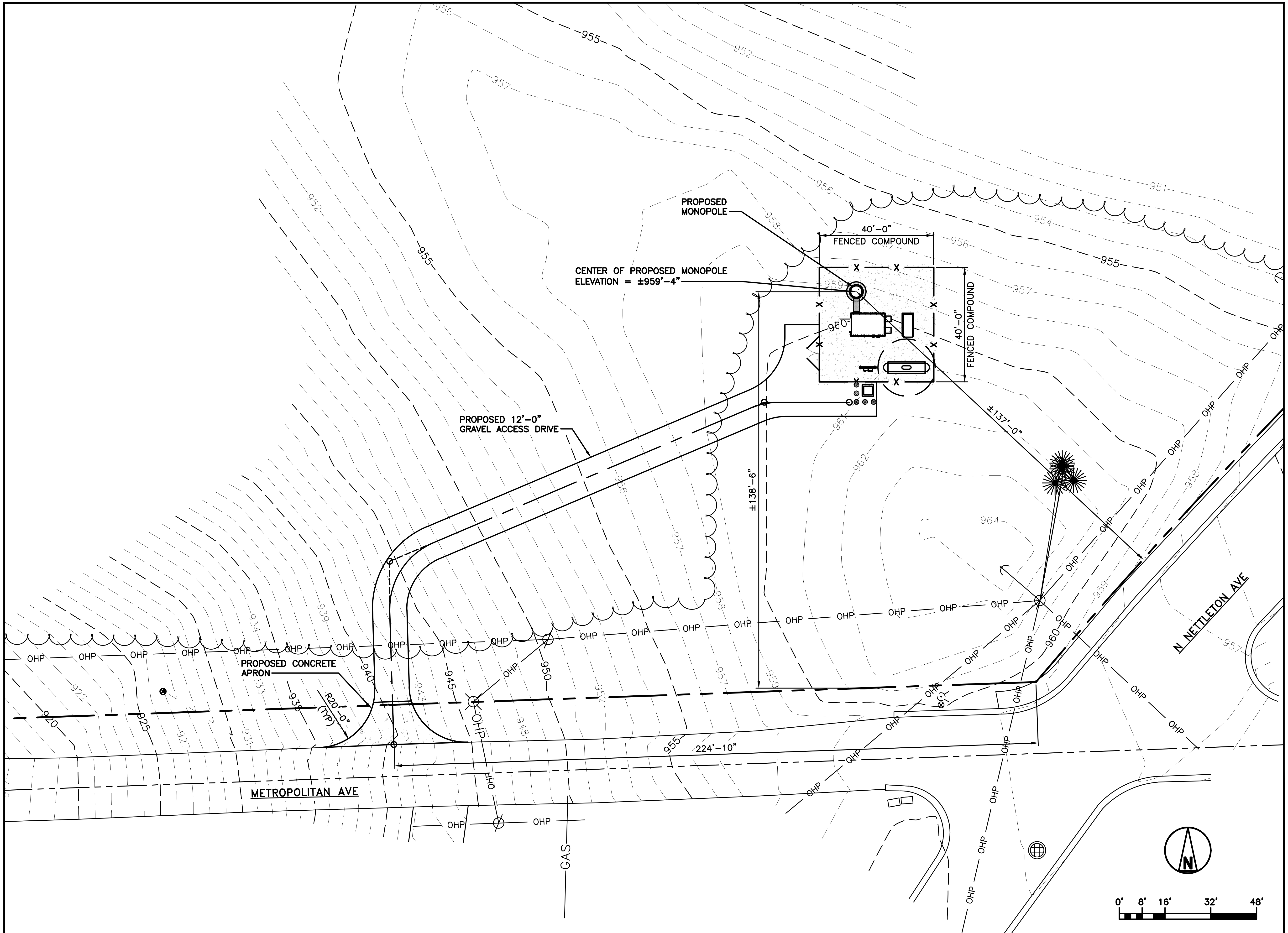
kansasonecall.com
KANSAS ONE-CALL SYSTEMS, INC.
KANSAS ONE CALL SYSTEM, INC.

SITE I.D.: NA
SITE NAME: BONNER SPRINGS
SITE LOCATION: 13100 METROPOLITAN AVE, BONNER SPRINGS, KS 66012
LA PROJECT NO.: 24081
DRAWN BY: A.C.T.
CHECKED BY: J.B.L.
DATE: 06–03–24
FIELDWORK DATE: 05–28–24

Certificate of Authority:
Kansas – LS–154

SHEET NUMBER
1 OF 1



OVERALL SITE PLAN

1

STAMP:

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CG	CHRISTOPHER GIANNOTTI	26673	CIVIL	C
SDK	SHELTON D. KEISLING	13654	ELECTRICAL	E
TMS	TERRANCE M. SUPER	9250	ELECTRICAL	E

PLANS PREPARED FOR:

evergy

PLANS PREPARED BY:

SSC

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SUBMITTALS:

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REVISED MONOPOLE HEIGHT	09/06/24	DSL	B

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TBD

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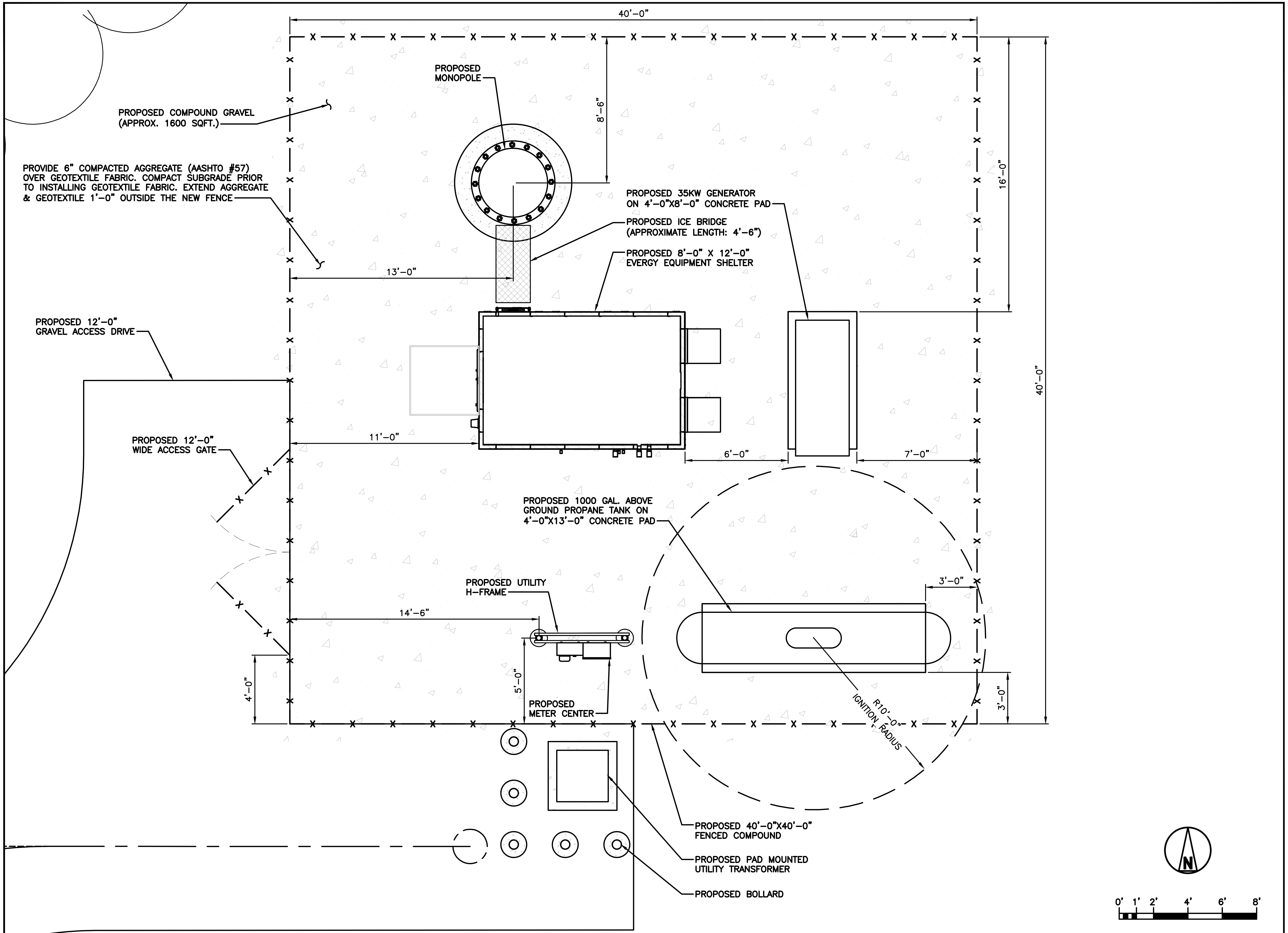
BONNER SPRING, KS 66012

SHEET DESCRIPTION:

OVERALL SITE PLAN

SHEET #:

A-1.0



ENLARGED SITE PLAN | 1

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PLANS PREPARED FOR:

evergy

PLANS PREPARED BY:

SSC

DRAWING NOTICE:

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TBD

SITE ADDRESS:

13100 METROPOLITAN AVE
BONNER SPRING, KS 66012

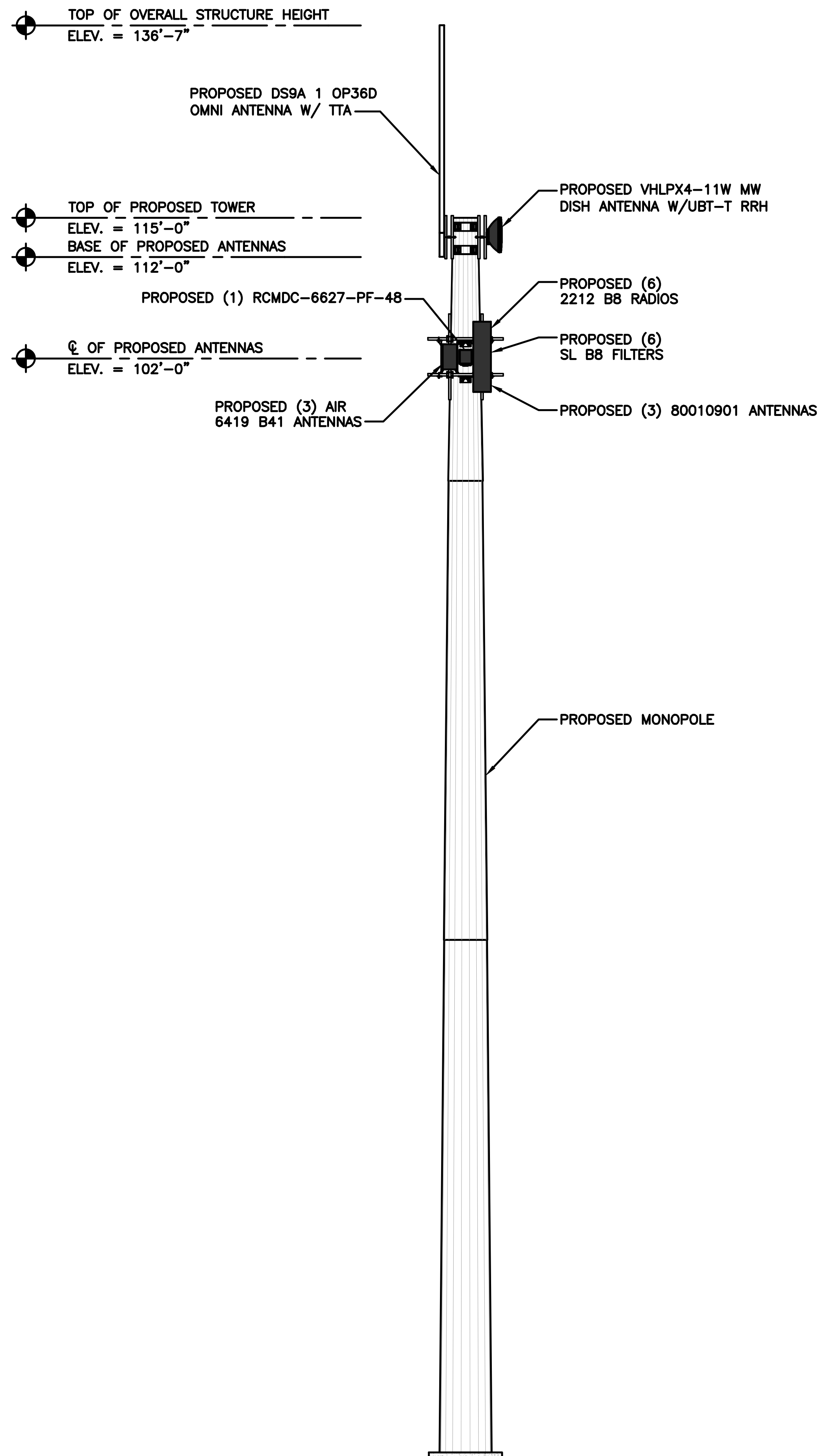
SHEET DESCRIPTION:

ENLARGED SITE PLAN

SHEET #:

A-1.1

STRUCTURE INFORMATION IS SHOWN FOR ILLUSTRATIVE PURPOSES ONLY. STRUCTURAL INTEGRITY OF SUPPORTING STRUCTURE, ANTENNA MOUNTS, AND FOUNDATION SHALL BE VERIFIED AS ACCEPTABLE BY ENGINEER CERTIFIED STRUCTURAL ANALYSIS, UTILIZING THE LOADING REPRESENTED WITHIN THESE DRAWINGS PRIOR TO THE EXECUTION OF EQUIPMENT CHANGES CONTAINED IN THESE DRAWINGS. CONTRACTOR SHALL OBTAIN ALL STRUCTURAL REPORTS AND FOLLOW ALL RECOMMENDATIONS.



TOWER ELEVATION | 1

STAMP:

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PLANS PREPARED FOR:

evergy

PLANS PREPARED BY:

SSC

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APPLICANT SITE NUMBER:

TBD

SITE ADDRESS:

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BONNER SPRING, KS 66012

SHEET DESCRIPTION:

TOWER ELEVATION

SHEET #:

A-2.0

City of Bonner Springs
KANSAS

Planning Commission Minutes - Regular Meeting - November 19, 2024

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Vincint Bombardier was present via Phone and Jason Cruse was absent.

CONSENT AGENDA -

Approval of the minutes of the October 15, 2024 meeting. - Lloyd Mesmer moved and Larry Clark seconded to approve the minutes of the October 15, 2024 Planning Commission Meeting as presented.

OLD BUSINESS -

NEW BUSINESS -

Request for Rezoning - BSRZ-03-24 - Happy Hearts Working, Inc. - Paul Zeps motioned Lloyd Mesmer seconded to open the Public Hearing for BSRZ-03-24 Happy Hearts Working Inc, 144 N Nettleton Ave at 6:33 p.m.

Carol Farnsworth 15901 158th St. Bonner Springs, KS, Director of Happy Hearts Working. The current program has been located at 15901 158th St for the last 5 1/2 years. Providing services for adults 18 and older who need a little bit of extra support for daily living skills building, job skill building, social skill development and volunteer work. Our desire is to move directly into the community so that we can be fully integrated into the community. Our associates are well known in the Bonner Springs and Greater Kansas City area. We partner with over 25 area schools and businesses for paid jobs, volunteer opportunities, and social skill activities. They can not drive, so Tiblow Transit or our two vehicles will transport them to and from their daily activities. The daily activities are from 8:30-3:30 and will not impact the typical flow of traffic or sidewalks during a typical day. Our associates are adults and desire semi-independent living and just need a little extra support. There would be 4 individual apartments on the second floor, and they would reside there during the evenings and weekends. They long to live in a community just like you and me. We have nine in our program and will remain a small program. Thank you

The following spoke against the item rezoning.

Bob Bradbury 144 N Nettleton, directly south of the building under discussion here. I'm not opposed to the project, I am opposed to the rezone. It could be done as a special use permit in the existing zone and then, 10 or 20 years from now, when she is no longer there, then the property reverts back to commercial mixed use like it is now. I don't see any reason to change it. It's spot zoning and spot zoning is usually frowned upon. I would rather see it as a special use permit that way. When she is gone and someone wants to put commercial back in there, they have to undo what we are doing here tonight. Also, every person that has ever been in that building uses my parking lot. I do have other concerns about that, but it doesn't make sense to zone it residential.

Larry Clark asked Mark Lee to respond to the request for a special use permit.

Mark Lee stated that it is not allowed as a special use within our zoning regulations currently. It has to go through the rezoning in order to have this use allowed in it. Mark Lee then read a part of the staff report about character of immediate area. It refers to the zoning in which that area used to be. The area surrounding the subject property is a mix of two zoning districts. Both zoning districts allow for residential occupancy but only the MR mixed residential allows for group homes. While a large portion of the zoning surrounding the property is mixed commercial, the vast majority of the area is residential in nature. Under the previous zoning ordinance group homes were considered single family dwellings and would have been allowed under those previous zoning regulations in the MX use district. Previous zoning regulation language stated Group home: any dwelling occupied by more than 10 persons including 8 or fewer persons with a disability and not related by blood or marriage. etc.

Paul Zeps stated a special use permit is not an option.

More discussion about the residential zoning in the area.

Paul Zeps had a parking question. Does the amount of parking contained on this plat of property support the amount of personnel it's going to take to run the group home? Mark Lee, there is a large parking lot at the back to the rear of the property.

Carol Farnsworth came back and stated that they would be parking in the back or on the street in front of their building.

Larry Clark motioned Paul Zeps seconded to close the Public Hearing for BSRZ-03-24 Happy Hearts Working Inc, 144 N Nettleton Ave at 6:48 p.m.

Larry Clark moved Vincent Bombardier seconded to approve BSRZ-03-24 Happy Hearts Working Inc. with staff stipulations.

Disscussion by Lloyd Mesmer stating we need to understand that what these women are doing is a necessity for our community.

Special Use Permit - SUP-03-24 - Lloyd Mesmer motioned Larry Clark seconded to open the Public Hearing for Special use Permit SUP-03-24 at 6:53 p.m.

No one spoke for the matter.

Call for anyone speaking against the matter.

Robd Phillips 1134 S 130th St. He is opposed because this is the front door of the City. The tower is 120' and the antenna is going to make it 130'.

Guy Tiner 924 S 132nd St. He owns the property south of there, and he thinks the tower needs to be replaced or rethought so it wouldn't be such an eyesore and come up with a better idea.

Staff stated it is an allowed special use as long as they meet the criteria.

Evergy representative, Larry Louk 26625 W 103rd St Olathe, KS. The size and height of the tower is a shorter tower than the other towers in town. This is a private facility and will not be leased out to other carriers. It is the sole use of communications for Evergy personnel, operations, safety and security. They're putting in a whole private network of private LTE sites. Most of the sites are going on their existing towers to fill in gaps. This site, given its conditions as far as topography and meeting the setbacks of 137', it is situated in the only place it can go on this piece of property which has been owned by Evergy, formally Westar, for years. We believe we meet the requirements for the Special Use Permit. We would ask for approval of the site.

Larry Clark motioned Lloyd Mesmer seconded to close the Public Hearing at 7:05 p.m.

Lloyd Mesmer motioned Paul Zeps seconded to approve Special Use Permit SUP-03-24.

Replat - FP-04-24 - Replat for The 120 on Oak - Paul Zeps motioned and Vincent Bombardier seconded to approve the Replat for the 120 on Oak with staff stipulations as written.

Paul Zeps asked why the replant? Staff sent the plat out to utility companies for review. They found out that Evergy has owned it since 1940 so we will clean it up and replant into one lot the way it should be.

OPEN AGENDA - None

COMMUNITY DEVELOPMENT DIRECTOR'S REPORT - Mark Lee stated he is working on an Entertainment Zoning District. It is strongly revolving around Mattel. I will assign a size or acreage limit, ride height, hotel height.
He also talked about the trail, walking and connectivity plan and that funding was the next step. The plan was adopted.

The quarry Special Use Permit expires next year.

ADJOURNMENT - 7:19 p.m.

City of Bonner Springs
Board of Zoning Appeals
Agenda Item Cover Sheet

Agenda Item No. 4

BZA-07-24

VARIANCE REQUEST

Topic: **PUBLIC HEARING - Variance Request – BZA-07-24 – Evergy – Monopole Communication Tower.**

Consider a request for variances from the allowed height of one hundred and twenty (120') feet. The monopole tower will be constructed to a height of one hundred and fifteen (115') feet with the antenna being an additional twenty-one feet seven inches (21' 7") higher. The request is to allow for the extension of an antenna to a height of one hundred and thirty-six feet seven inches (136'7").

Narrative:

The applicant is requesting a variance from the requirements as written in the Unified Development Ordinance; that variance being, an allowed height beyond that which is stated in the Unified Development Ordinance.

Evergy is requesting the height variance in an effort to reach as great of distance around the facility as possible and ping off other towers as part of their internal communication system. This tower will be a part of Evergys' Land Mobile Radio system two-way communication system. The tower will aid in communication with Evergys' field staff and will provide greater work efficiency and safety of their staff and the public during emergencies or other daily work activities.

Presented by: Mark Lee – Community Development Director

Staff Recommendation: Staff recommends the variance be approved with the stated stipulations.

Attachments:

Staff Report (5pgs)
Aerial image (included in report)
Response by applicant to BZA questions (2pgs)
Applicants site plan 11x17 (5pgs)

STAFF REPORT

Meeting Date: November 19, 2024
Report Date: November 14, 2024

Subject:

The applicant is requesting a variance from the requirements as written in the Unified Development Ordinance; that variance being, an allowed height beyond that which is stated in the Unified Development Ordinance.

Evergy is requesting the height variance in an effort to reach as great of distance around the facility as possible and ping off other towers as part of their internal communication system. This tower will be a part of Evergys' Land Mobile Radio system two-way communication system. The tower will aid in communication with Evergys' field staff and will provide greater work efficiency and safety of their staff and the public during emergencies or other daily work activities.

File Number: BZA-07-24

GENERAL INFORMATION

Applicant: SSC on behalf of Evergy
Address: 7171 W. 95th Street; Suite 600
Overland Park KS 66212

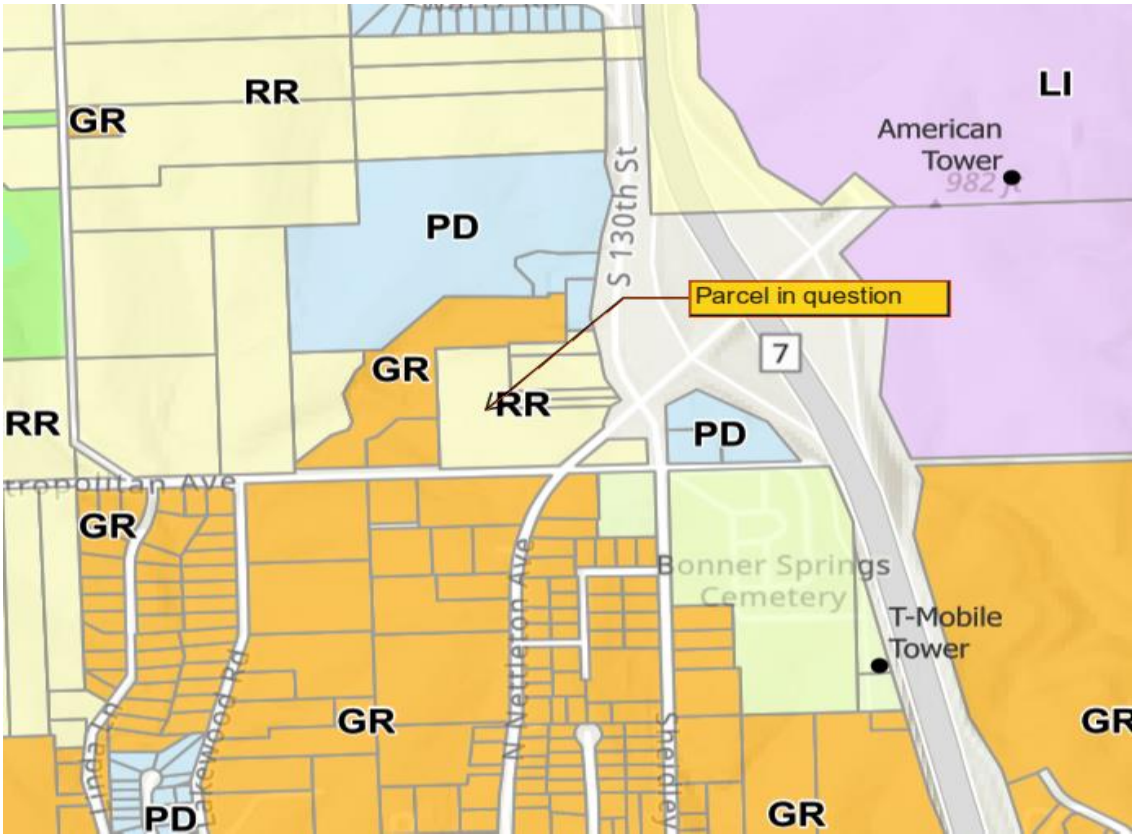
STAFF ANALYSIS

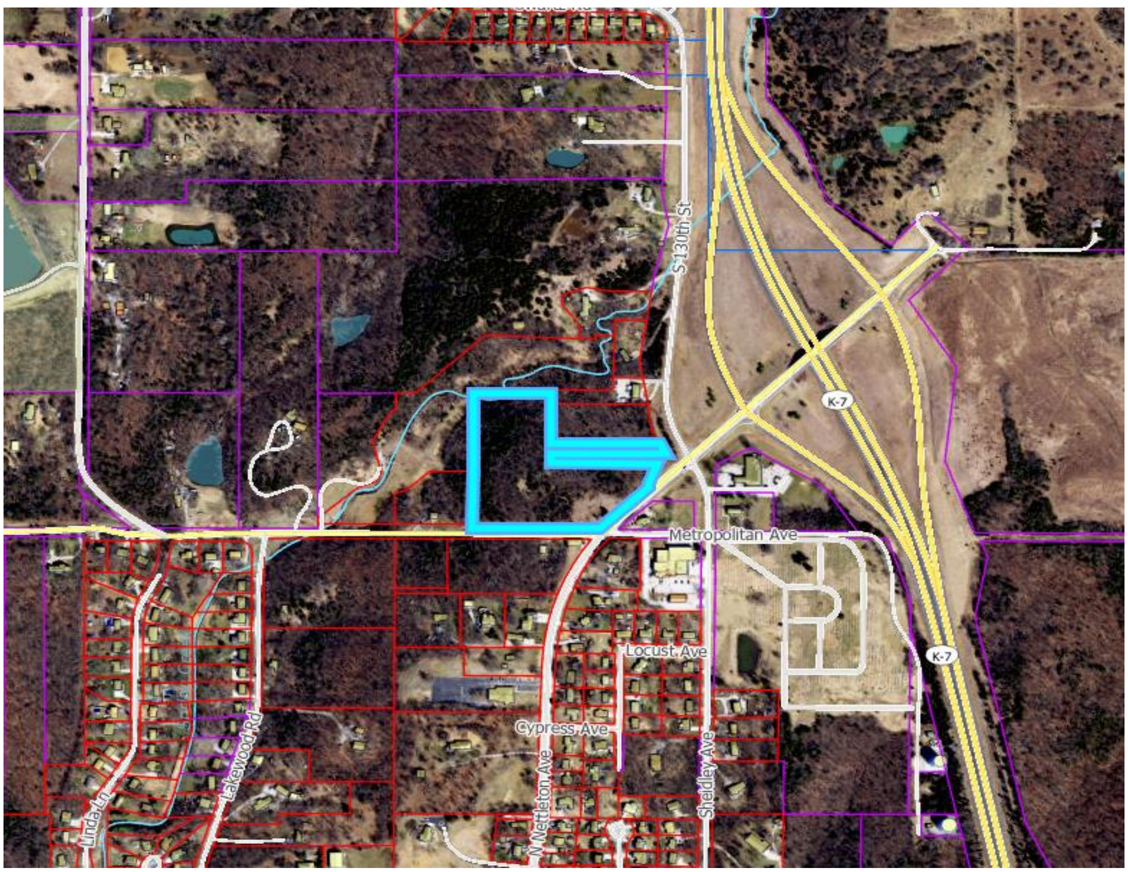
Site Characteristics

Location:	13100 Metropolitan Avenue
Area of Property:	7.8792ac / 343,217.952sqft.
Zoning:	RR; Rural Residential District
Future Land Use Map:	Low-Density Residential

Adjacent Property:

The majority of zoning within the immediate area is residential in nature, with a small portion to the east zoned as a Planned Development District (commercial building along K-7 and Nettleton Ave)


RR
GR
LI
American
Tower
PD
S 130th St
Parcel in question
7
GR
RR
RR
PD
GR
GR
Bonner Springs
Cemetery
T-Mobile
Tower
GR
GR
PD
GR


S 130th St
K-7
Metropolitan Ave
Locust Ave
K-7
Cypress Ave
Lakewood Rd
N Nettleton Ave
Sheidley Ave
Linda Ln

Narrative/Background
The Conditional Development Standards located within the Unified Development Ordinance define criteria that must be met in order to be issued a Special Use Permit. In this instance one of the requirements is –

> (b) Telecommunication tower height shall be restricted to the distance to the nearest property line, but shall not exceed 120 feet in height from Grade.

In this instance the request is to construct a tower that will exceed this maximum by sixteen feet seven inches (16’ 7”) for a total height including all appurtenances of one hundred and thirty-six feet seven inches (136’ 7”).

The parcel in question is owned by Evergy and has been for years. With public infrastructure Evergy supplies, they have requested a Special Use Permit for the installation of a monopole telecommunication tower in order to communicate with field crews. With the sensitive and critical nature of the power grid, Evergy and the United States government require strict security.

Per the applicant – “As such, deploying its network infrastructure on sites they do not own and control and are accessible by others than Evergy personnel is generally not acceptable. Thus, sites in its network are mostly deployed on its current assets, either existing tower sites or new sites located on real property it owns.”

There was discussion back and forth between staff and a representative from SSC on what constitutes a tower versus an appurtenance. It is staff’s opinion that every portion of any tower be considered a part of that tower and not an appurtenance to said tower, as these are typically the most visually impactful portion of the telecommunication system.

Conformance with the Zoning Ordinance
Section 2.03.D.2.b states: *The purpose of this Section 2.03.D is to provide a process for reviewing and approving zoning relief applications from the requirements of this Chapter 2 Zoning Regulations.*

(2) The purpose of a zoning relief application is to:
- *(a) Provide a process for property owners to seek relief from the minimum Lot Area, setbacks, and other dimensional and Building requirements of this chapter;*
- *(b) Offer the City a method of considering alternative compliance metrics for unique or encumbered lots where strict compliance with this Chapter 2 Zoning Regulations would result in undue hardship to a property owner; and*
- *(c) Ensure the granting of relief from the zoning standards will not adversely affect surrounding property owners, and will not jeopardize further compliance with the subdivision and Development Standards outlined in these regulations.*

The questions listed below are required by K.S.A. 12-759; this Statute goes on to state: A request for a variance may be granted in such case, upon a finding by the board that all of the following conditions have been met.

The questions below, in **bold type**, are required by State Statute when hearing variance requests; the applicant’s responses are below them in *italics*, with any Staff comments following.

1. That the variance requested arises from such condition which is unique to the property in question and which is not ordinarily found in the same zoning district; and is not created by an action or actions of the property owner or the applicant.

The property is uniquely situated due to its topography and distance from other communication infrastructure. These factors create a unique challenge in providing adequate coverage for the area, which cannot be easily solved by alternative locations or methods. This condition is specific to the location and does not arise from any action taken by the property owner.

This condition is not unique to the property in question but is unique in the facilities need to reach greater distances. The monopole itself measures a height of one hundred and fifteen (115') feet. The extension of the communication omni antenna takes the overall height above that which is allowed. This creates the necessity for a variance request for the additional sixteen feet seven inches (16' 7") or a total height of 136' 7".

2. The granting of the variance request will or will not adversely affect the rights of the adjacent property owners or residents.

The tower is designed to blend with its surroundings and will be equipped with proper safety features, ensuring it will not negatively affect neighboring properties. Furthermore, the structure will not obstruct views, cause noise, or disrupt the daily activities of nearby property owners.

The granting of this variance should not adversely affect the rights of the adjacent property owners. From staff's determination the monopole base will be approximately 8' in diameter and taper as it increases in height, taking up significantly less space than other towers. The setbacks are such that it will be required to be at least 137' from the nearest property line as well. This tower is needed to ensure that there will in fact be no adverse impacts, by allowing Evergy the ability to communicate to its field crews in times of emergency as well as on a daily basis.

3. That the strict application of the provisions of the Zoning Ordinance of which variance is requested will constitute unnecessary hardship upon the property owner represented in the application.

Without the variance, strict adherence to the zoning regulations would prevent the installation of the tower, significantly limiting the ability to provide necessary communication services in the area. This would create an unnecessary hardship as the property owner would be unable to fully utilize the land. Granting the variance will alleviate this hardship while still maintaining the spirit of the zoning code.

Staff agrees that there would be unnecessary hardship placed upon the property owner in this instance. The need for a major utility provider to communicate to its field crews is of vital importance. The height requested will enable their signal to travel greater distances.

4. That the variance desired will not adversely affect the public health, safety, morals, order, convenience, prosperity, the general welfare or the harmonious development of the city.

The installation of the tower will enhance public safety by improving communication services, particularly for the local utility provider. Reliable communication infrastructure is crucial for public safety, and the tower will contribute to that without compromising the health, safety, or welfare of the community. All safety regulations and guidelines will be strictly adhered to, ensuring the tower's safe operation.

The requested variance will have no adverse effect on the public health, safety, morals, order, etc.

5. That granting of the variance desired will not be opposed to the general spirit and intent of the Unified Development Ordinance.

While the request seeks a variance from specific zoning restrictions, it aligns with the overall goals and intent of the zoning ordinance. The tower's placement will support the city's infrastructure development and provide services that are in the public interest. The variance will allow the property to be used in a manner consistent with the broader community goals while addressing the specific limitations of the site.

The requested variance is not opposed to the general spirit and intent of the Unified Development Ordinance. The regulations in place, are there to ensure development is harmonious with its surroundings and similar in nature to other like structures. We currently have several telecom towers that exceed the height of 136' 7".

Conformance with the Future Land Use Plan:
The Future Land Use Plan identifies this area as “low density residential”. The Future Land Use Plan does address telecommunication towers. Towers can be located throughout all zoning districts if they adhere to the regulations listed in the Unified Development Ordinance or achieve a successful variance request.

Traffic Impact:
The proposed variance request, whether approved or denied, will have no impact on the current street network.

Drainage Impact:
The proposed variance request, whether approved or denied, will have no impact on drainage.

STAFF RECOMMENDATION
Staff recommends the requested variance be approved with the stated staff stipulations.

1. The structure shall be no taller than that which is listed on the submitted plans (136’ 7”).

2. A building permit shall be required

3. The driveway approach that extends from Metropolitan Avenue shall meet the requirements of a hard surface drive. The remainder of the driveway can be gravel as allowed by the Unified Development Ordinance.

4. All ground equipment shall be screened as required by the Unified Development Ordinance

5. In addition to the stipulations in this report, the applicant/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance.

BOARD OPTIONS

1. **Approve the variance request, with or without conditions/changes.**

2. **Deny the variance request**

3. **Continue the Public Hearing to another date, date, time, and/or place**

October 16, 2024

City of Bonner Springs
Board of Zoning Appeals
200 E 3rd Street
Bonner Springs, KS 66012

RE: Application for Height Variance for Evergy Tower
13100 Metropolitan Ave., Bonner Springs, KS 66012

To Whom It May Concern:

I am writing to request a variance from the zoning ordinance to allow the installation of a tower on the property located at 13100 Metropolitan Ave., Bonner Springs, KS 66012. The proposed tower will provide essential communications infrastructure for Evergy's operations. Evergy is currently building a network primarily to support the thousands of sensors needed to provide grid modernization.

The Bonner Springs UDO allows a maximum height of 120' for Telecommunications Facilities. The proposed tower will be 115' monopole with a 20' omni antenna attached at the top of the tower, bringing the overall height of the structure with appurtenances to approximately 135'. The omni antenna on top is necessary for Evergy's Land Mobile Radio (LMR) system, which is their two-way radio system. This system is a critical communications link to Evergy's field staff, both for work efficiency, and for the safety of that staff and the public.

We are requesting a height variance to allow this tower as proposed with the omni antenna on top to exceed the height limits. This request meets the five criteria required for the variance, as explained below:

1. Condition Unique To Property:

The property is uniquely situated due to its topography and distance from other communication infrastructure. These factors create a unique challenge in providing adequate coverage for the area, which cannot be easily solved by alternative locations or methods. This condition is specific to the location and does not arise from any action taken by the property owner.

2. No Adverse Effects:

The tower is designed to blend with its surroundings and will be equipped with proper safety features, ensuring it will not negatively affect neighboring properties. Furthermore, the structure will not obstruct views, cause noise, or disrupt the daily activities of nearby property owners.

3. Unnecessary Hardship:

Without the variance, strict adherence to the zoning regulations would prevent the installation of the tower, significantly limiting the ability to provide

7171 WEST 95TH STREET, SUITE 600
OVERLAND PARK, KANSAS 66212
p 913.438.7700
f 913.438.7777
ssc.us.com

necessary communication services in the area. This would create an unnecessary hardship as the property owner would be unable to fully utilize the land. Granting the variance will alleviate this hardship while still maintaining the spirit of the zoning code.

4. Public Health, Safety and Welfare:

The installation of the tower will enhance public safety by improving communication services, particularly for the local utility provider. Reliable communication infrastructure is crucial for public safety, and the tower will contribute to that without compromising the health, safety, or welfare of the community. All safety regulations and guidelines will be strictly adhered to, ensuring the tower's safe operation.

5. Ordinance Intent:

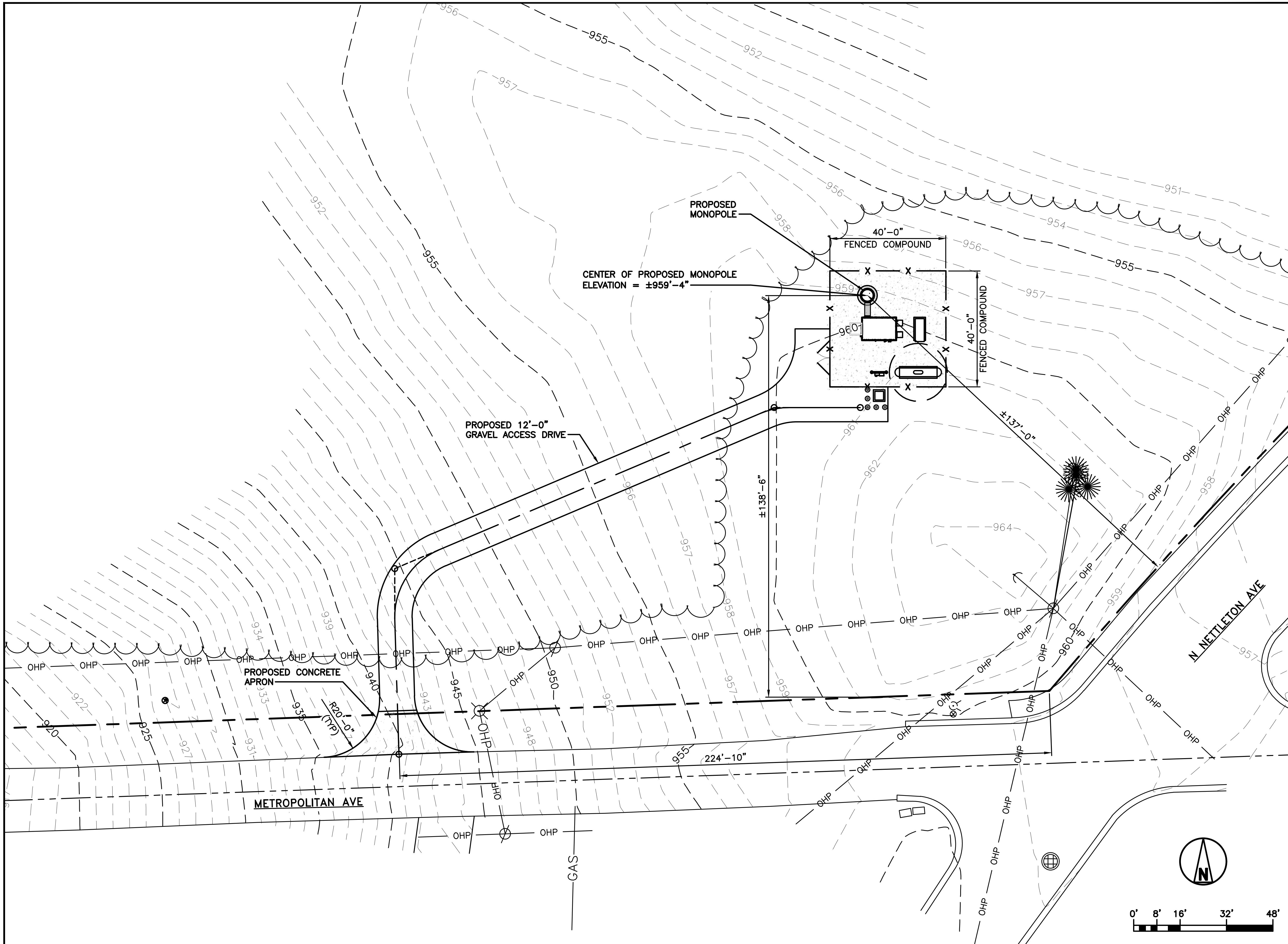
While the request seeks a variance from specific zoning restrictions, it aligns with the overall goals and intent of the zoning ordinance. The tower's placement will support the city's infrastructure development and provide services that are in the public interest. The variance will allow the property to be used in a manner consistent with the broader community goals while addressing the specific limitations of the site.

I respectfully request the Board to approve this variance based on the unique conditions and demonstrated benefits to the community.

Thank you for your time and consideration.

Sincerely,

Emily Roseberry
Permitting Coordinator
SSC, Inc.
7171 W. 95th Street, Suite 600
Overland Park, KS 66212
O: 913-438-7700 ext. 2272
eroseberry@ssc.us.com



OVERALL SITE PLAN 1

STAMP:

PRELIMINARY ISSUE

ENGINEERING LICENSE:

STATE OF KANSAS

PE CERTIFICATE OF AUTHORIZATION # E-571

ENGINEER:		PE#:	DISCIPLINE:	
KMV	KEVIN M. VANMAELE	22105	CIVIL	C
REJ	ROBERT E. JENSEN	16096	CIVIL	C
CG	CHRISTOPHER GIANNOTTI	26673	CIVIL	C
SDK	SHELTON D. KEISLING	13654	ELECTRICAL	E
TMS	TERRANCE M. SUPER	9250	ELECTRICAL	E

PLANS PREPARED FOR:

evergy

PLANS PREPARED BY:

SSC

DRAWING NOTICE:

THIS DRAWING HAS NOT BEEN PUBLISHED AND IS THE SOLE PROPERTY OF SSC, INC. AND IS LENT TO THE BORROWER FOR THEIR CONFIDENTIAL USE ONLY, AND IN CONSIDERATION OF THE LOAN OF THIS DRAWING, THE BORROWER PROMISES AND AGREES TO RETURN IT UPON REQUEST AND AGREES THAT IT WILL NOT BE REPRODUCED, COPIED, LENT OR OTHERWISE DISPOSED OF DIRECTLY OR INDIRECTLY, NOR USED FOR ANY PURPOSE OTHER THAN FOR WHICH IT IS FURNISHED.

SUBMITTALS:

DESCRIPTION	DATE	BY	REV
ISSUED FOR REVIEW	08/09/24	DSL	A
REVISED MONOPOLE HEIGHT	09/06/24	DSL	B

APPLICANT SITE NAME:

BONNER SPRINGS

APPLICANT SITE NUMBER:

TBD

SITE ADDRESS:

13100 METROPOLITAN AVE
BONNER SPRING, KS 66012

SHEET DESCRIPTION:

OVERALL SITE PLAN

SHEET #:

A-1.0

City of Bonner Springs
KANSAS

Board of Zoning Appeals Minutes - Regular Meeting - November 19, 2024

BOARD OF ZONING APPEALS MEETING -7:00 P.M. The BZA meeting will follow the regularly scheduled Planning Commission meeting this evening due to meeting agenda items and the process of events that must occur. - The Board of Zoning Appeals meeting was called to order at 7:28 p.m.

CALL TO ORDER - ROLL CALL - All members were present.

CONSENT AGENDA - None

OLD BUSINESS - None

NEW BUSINESS -

PUBLIC HEARING - VARIANCE REQUEST - BZA-07-24 - Consider a request for variances from the requirements of the Unified Development Ordinance of Bonner Springs. The requested variance is allow for the construction of a monopole communication tower in excess of the allowed height of 120 feet, the request is for an antenna to extend to 137 +/- feet. - Larry Clark motioned Paul Zeps seconded to open the Public Hearing for the Variance Request BZA-07-24 at 7:32 p.m.

The mono pole itself is 115' the antenna is another 21' which makes the total height of the tower 136'. It's just a single pole and antenna.

Larry Louk 26625 W 103rd St Olathe, KS. The antenna is 2" in diameter and is a stealth installation. We believe we have met the requirements and agree to the stipulations.

Larry Clark asked if they would ever construct a tower without an antenna. Larry Louk stated that only an AM Tower is an antenna itself.
Larry Clark also asked if there is a standard for where on the tower the antenna is situated. Larry Louk said that generally most omni antennas have to go above the tower because it radiates and receives frequencies.

Call for anyone to speak against

Rod Phillips 1134 S 130th St. Wanted pictures of what it would look like because he wasn't provided any.
Staff showed pictures of the tower.

Guy Tiner 924 S 142nd St He thought the tower could be moved back but understands that it has to be moved closer to the road. Wanted consideration about the appearance of the tower.

Larry Clark motioned Paul Zeps seconded to close the Public Hearing at 7:42 p.m.

Paul Zeps motioned to approve the variance as written with staff stipulations. Larry Clark seconded the motion.

ADJOURNMENT - 7:44 p.m.

ORDINANCE NO. _______

An Ordinance to approve a Special Use Permit for Evergy under SUP-03-24. This Special Use Permit is to allow for the installation of a monopole communication tower as allowed for in the Unified Development Ordinance at 13100 Metropolitan Avenue.

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

SECTION I: That the Official Zoning Map be amended to indicate a Special Use Permit for 13100 Metropolitan Avenue for Evergy; approved under SUP-03-24 allowing for the installation of a 136' 7" monopole communication tower as allowed by the Unified Development Ordinance.

The approval of SUP-03-24 is subject to the following fourteen (14) conditions:

1. The structure shall be no taller than that which was granted a variance by the Board of Zoning Appeals and is listed on the submitted plans (136' 7").
2. A building permit shall be required
3. The driveway approach that extends from Metropolitan Avenue shall meet the requirements of a hard surface drive. The remainder of the driveway can be gravel as allowed by the Unified Development Ordinance.
4. All ground equipment shall be screened as required by the Unified Development Ordinance
5. A site and Landscape Plan shall be submitted and reviewed for approval prior to building permits being issued.
6. Any area on the site used for ground equipment shall adhere to the requirements in the Unified Development Ordinance as listed in Sections 4.03 and 4.05, where applicable.
7. The site shall adhere to the Conditional Development Standards as listed in Section 2.06.B.27
8. The owner/operator shall be responsible for all associated permit and review fees.
9. The Special Use Permit shall run in perpetuity with the parcel, unless revoked, amended or reapplied for by another user.
10. The Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease; and
11. The Special Use Permit shall expire when the operation of the approved use is discontinued; and
12. The Special Use Permit shall not transfer to another person or to a different location; and
13. The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance as provided in Chapter 2; Section 2.03.B.3.d or a violation of any or all of the conditions set out in the Special Use Permit
14. In addition to the stipulations in this report, the applicant/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance.

Section II: 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 ____ day of __________, 2024.

____
Tom Stephens, Mayor

ATTEST:

____
Christina Brake, CMC, City Clerk

(SEAL)

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Mark Lee

Subject: FP-04-24 - Replat - 120 Oak Street - The 120 on Oak

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to accept the dedication of public right of way and easements for the replat of The 120 on Oak.

Background: At the November 19th Planning Commission meeting, by unanimous (7-0) vote, the Commission recommended approval of the plat with 6 stipulaitons. Meeting minutes are attached.

Discussion: The staff's report is attached.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 6

CASE #: FP-04-24

<u>Topic:</u> Consider a Replat - Consider a Replat of several lots and right-of-way in the Tiblow Subdivision for The 120 on Oak. The legal description of the plat encompasses of all of Lots 4, 5, 6, 18, 19 and 20 and a portion of Lots 3, 21, and a portion of Lots 7 through 17, and alley right-of-way adjacent to above said Lots, of Block 6 Tiblow.

<u>Narrative:</u> The property is currently zoned CC (Central Commercial District) and has gone through Board of Zoning Appeals reviews and approvals along with staff approval of the Site and Landscape Plan.

The current area included in the recorded final plat is vacant, it was once home to a grocery store among other things. The proposed replat will combine several older lots into one lot allowing for the construction of The 120 on Oak apartment building. The building will consist of 100 dwelling units spread across four stories.

Variances were approved in August of 2023, with the Site and Landscape plan being approved in January of 2024.

Staff continues to work with the developers in progressing this project towards the finish line with minimal outstanding items to be reviewed and approved. Staff has furthermore been in discussions regarding the relinquishment of a small portion of public right of way along Oak Street in order to accommodate a retaining wall that will be installed with the development.

The proposed development will not change any lots outside of the proposed replat area.

<u>Presented by:</u> Mark Lee – Community Development Director

<u>Staff Recommendation:</u> Staff recommends that the Planning Commission approve the Replat of Lots 4, 5, 6, 18, 19 and 20 and a portion of Lots 3, 21, and a portion of Lots 7 through 17, and alley right-of-way adjacent to above said Lots, of Block 6 Tiblow with the stipulations listed in the Staff report.

<u>Attachments:</u>
Staff Report (3pgs)
Aerial Image (1pg)
Copy of The 120 on Oak Replat (1pgs)
Copy of original Tiblow Plat (1pg)
Building Renderings (2pgs)

A REPLAT OF LOTS 4, 5, 6, 18, 19 AND 20 AND A PORTION OF LOTS 3, 21, AND A PORTION OF LOTS 7 THROUGH 17, AND ALLEY RIGHT-OF-WAY ADJACENT TO ABOVE SAID LOTS, OF BLOCK 6 TIBLOW. – REQUEST FOR APPROVAL OF THE REPLAT FOR THE 120 ON OAK.

MEETING DATE: **November 19, 2024**
REPORT WRITTEN: **November 13, 2024**
CASE #: **FP-04-24**

APPLICANT:

- Katfish Inc. (Chad Schimke)
  PO Box 440
  Bonner Springs, KS 66012

SURVEYOR/ENGINEER:

- George Butler Associates, Inc. (GBA)
  9801 Renner Blvd.
  Lenexa, KS 66219

REQUEST:
The applicant is requesting approval of a replat of Lots 4, 5, 6, 18, 19 and 20 and a portion of Lots 3, 21, and a portion of Lots 7 through 17, and alley right-of-way adjacent to above said Lots, of Block 6 Tiblow for The 120 on Oak apartments.

ZONING:

- The property is currently zoned "CC" Central Commercial District

SURROUNDING ZONING:

- North CC (Central Commercial District)
- South Front Street
- East CC (General Commercial)
- West MR (Mixed Residential District)

BACKGROUND:
The property is currently zoned CC (Central Commercial District) and has gone through several Board of Zoning reviews and approvals along with staff approval of the Site and Landscape Plan.

The current area included in the recorded final plat is vacant, it was once home to a grocery store among other things. The proposed replat will combine several older lots into one lot allowing for the construction of The 120 on Oak apartment building. The building will consist of 100 dwelling units spread across four stories.

Variances were approved in August of 2023, with the Site and Landscape plan being approved in January of 2024.

Staff continues to work with the developers in progressing this project towards the finish line with minimal outstanding items to be reviewed and approved. Staff has furthermore been in discussions regarding the relinquishment of a small portion of public right of way along Oak Street in order to accommodate a retaining wall that will be installed with the development.

The proposed development will not change any lots outside of the proposed replat area.

The typical replat procedure is being utilized for this application. The purpose of a Replat is to modify existing platted Lots without the need for a Vacating Plat and to ensure compliance with the Unified Development Ordinance of the City of Bonner Springs.

A Replat shall be required when altering the lot lines, lot identification number, block identification number, setbacks, or any easement or property dedicated to the City previously established by a lawful subdivision as determined by these regulations.

Traffic Impact/Transportation Excise Tax

Additional traffic will be created by the proposed replat and development itself. The increase in traffic created by the 100 new dwelling units will ingress and egress to and from Oak Street via Front Street and a private parking area located at the rear of the building with supplementary off-site parking being allowed.

A Traffic Impact Study shall be completed, submitted, reviewed and approved by the City Engineer and KDOT.

Stormwater Management
With the site currently being covered in asphalt and allowed to free flow in all directions any improvements to the site including landscaping should in fact decrease storm water run-off. No additional study was required by our City Engineer.

Utilities
New utilities are proposed with the subject plat. Utilities surround the site currently with easements in place. No new easements are being requested with this replat.

Utility providers have been notified of the replat and have been given an opportunity to comment.

Unified Development Ordinance Requirements
From staff's research the only outstanding item is a Traffic Impact Study. All other items to be submitted with and included on the replat per the Unified Development Ordinance requirements have been met and reviewed by UG Staff, the City Engineer and the Community Development Director.

STAFF RECOMMENDATION:
Staff recommends that the Planning Commission approve the Replat of Lots 4, 5, 6, 18, 19 and 20 and a portion of Lots 3, 21, and a portion of Lots 7 through 17, and alley right-of-way adjacent to above said Lots, of Block 6 Tiblow for The 120 on Oak apartments, with the stipulations listed below.

STAFF STIPULATIONS:

1. All comments made by the Wyandotte County Surveyor and UG Review Staff, the Bonner Springs City Engineer, City Staff and Utility providers shall be addressed prior to the release of the Replat for filing.

2. A Traffic Impact Study will be required; it shall be reviewed and approved by our City Engineer, KDOT and any other necessary parties.

3. All construction documents referencing Streets and Stormwater, Sanitary Sewer and other necessary utilities shall be submitted and approved by the City prior to construction beginning.

4. All necessary building permits and fees shall be paid prior to a permit being issued.

5. The Replat shall be filed with the Wyandotte County register of Deeds by the developer, with one copy being returned to the City of recording.

6. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance

If recommended for approval, this item will proceed to the Governing Body at the December 16, 2024 regular meeting.

FINAL PLAT OF

120 OAK,

A replat of All of Lots 4,5,6,18,19 and 20, and a portion of Lots 3, 21, and a portion of Lots 7 through 17, and alley Right-of-Way adjacent to above said Lots, Block 6, TIBLOW, a subdivision in the City of Bonner Springs, Wyandotte County, Kansas

BASIS OF BEARING:

South 54°29'20" East between existing monumentation, "+" cuts on a 5.0' offset, South Westerly of the Northerly line of Oak Street, being the Southwesterly line of Block 7, Tiblow Plat, via the Smartnet continuously operating GNSS Network.

DATUM:

Kansas Coordinate System of 1983, North zone. All dimensions match previously platted or deeded values unless otherwise noted. Distances shown hereon are ground distances in US Survey Feet. This Survey lies within the required minimum error of closure of 1:10,000. This field survey was completed on the ground by me or under my direct supervision and that said survey meets or exceeds the "Kansas Minimum Standards" for boundary surveys pursuant to K.A.R. 66-12-1.

Bearings are tied by GPS observation to NGS Monument WY48 2011 adjustment, having a combined adjustment factor of 0.99992580.

PUBLISHED:
N: 278,910.10
E: 2,189,978.30

FIELD VERIFIED:
N: 278,909.77
E: 2,189,978.41

STATE PLANE COORDINATES-U.S. Survey Feet:

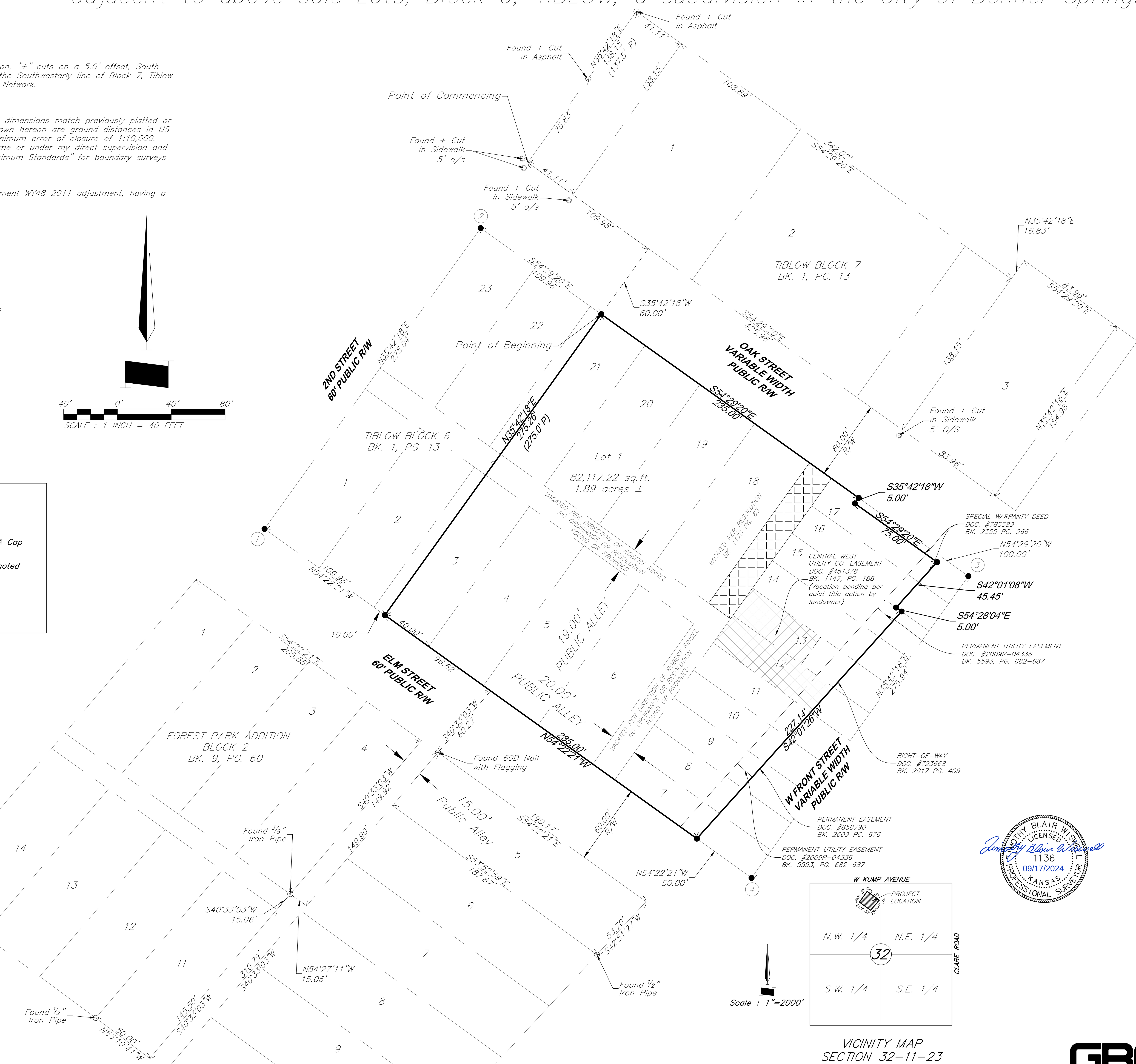
Divide by CAF: 0.99992911 to get to Ground Values

1. N: 278,219.68 E: 2,197,195.83
2. N: 278,443.05 E: 2,197,356.33
3. N: 278,184.57 E: 2,197,718.52
4. N: 277,960.52 E: 2,197,557.50

40' 0' 40' 80'
SCALE : 1 INCH = 40 FEET

LEGEND

Boundary Line	
Existing Lot Line	
•	Denotes set 1/2" Iron Bar with GBA Cap CLS 8 unless otherwise noted
○	Denotes Property Corner found as noted
▣	Denotes Easement as noted
R/W	Right-of-Way
O/S	Denotes Property Corner Offset
(P)	Denotes Platted Dimension



Notes:

Deed:
Katfish, Inc. Warranty Deed
Document 2019R-18549

Easements:

Permanent Utility Easement Document 2009R-04336, Bk. 5593 Pg. 682-687

Central West Utility Co. Easement Document 451378 Bk. 1147 Pg. 188

Warranty Deed Document 2019R-18549

Flood Plain Statement:

According to the FEMA Flood Insurance Rate Map (FIRM) Community Panel Number 200361 0117E, Effective September 2, 2015 the subject property is designated as Zone X - Area determined to be outside the 0.2% annual chance Floodplain.

OWNER/DEVELOPER:
KATFISH, INC.
120 OAK STREET
BONNER SPRINGS, KS 66012

Closure Summary Plat Boundary
Precision, 1 part in: 269,213.725'
Error distance: 0.004'
Error direction: N43°52'04"W

Certification:

I, Timothy Blair Wiswell, hereby certify that this Plat of 120 Oak is based on an actual survey performed by me or someone under my direct supervision and the results of said survey meets or exceeds the "Kansas Minimum Standards" for Boundary Surveys pursuant to K.A.R. 66-12-1. The field work was completed on 02/20/2024.

Job No. 16043.00 April 2nd, 2024 Drawn By: PSZ

W KUMP AVENUE
PROJECT LOCATION
N.W. 1/4
N.E. 1/4
32
S.W. 1/4
S.E. 1/4
CLARE ROAD

Scale : 1"=2000'

VICINITY MAP
SECTION 32-11-23
BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS

Legal Description:

All of Lots 4,5,6,18,19, and 20, and a portion of Lots 3, 21, and a portion of Lots 7 through 17, and alley Rights-of-Way adjacent to above said Lots, Block 6, Tiblow, a subdivision in the City of Bonner Springs, Wyandotte County, Kansas, recorded in Bk. 1 Pg. 13, being described on 04/20/2024, by Timothy Blair Wiswell, P.L.S. #1136 of GBA, CLS #8, lying in the Northwest ¼ of Section 32, Township 11 South, Range 23 East, of the 6th Principal Meridian, Wyandotte County, Kansas, more particularly described as follows:

Commencing at the westerly corner of Lot 1 Block 7 Tiblow, as recorded in Bk. 1, Pg. 13, said corner lying on the Northerly Right-of-Way of Oak Street, as now established, being referenced by a "+" cut, both 5.00 feet Northwest and 5.00 feet Southwest of said corner, thence S54°29'20"E on the southerly line of said block, and on said Northerly Right-of-Way line, a distance of 109.98 feet, to the intersection of the Northeasterly extension of the Southeasterly line of the Northwesterly 10.00 feet of Lots 3 and 21, Block 6, of said Tiblow thence S35°42'18"W leaving said Southerly and Northerly line on said Northeasterly extension, a distance of 60.00 feet, to a point on the South Right-of-Way line of Oak Street, said point being the Northeasterly corner of the Northwesterly 10.00 feet of Lot 21, also being the POINT OF BEGINNING, thence S54°29'20"E on said Southerly Right-of-way line, a distance of 235.00 feet, thence S35°42'18"W, a distance of 5.00 feet, thence S54°29'20"E, a distance of 75.00 feet, to the Westerly Right-of-Way line of West Front Street, as now established in Document 785589 Bk. 2355 Pg. 266, thence S42°01'08"W on said West line, a distance of 45.45 feet, thence S54°28'04"E, a distance of 5.00 feet, thence S42°01'26"W, a distance of 227.14 feet, to the Northerly Right-of-Way line of Elm Street, as now established, thence N54°22'21"W on said Northerly Right-of-Way line, a distance of 285.00 feet, thence N35°42'18"E leaving said Northerly line, a distance of 275.26 feet, to the POINT OF BEGINNING, containing 1.89 acres, more or less.

Dedication:

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision shall hereafter be known as "120 OAK."

The undersigned proprietor of said property shown on this plat does hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated of said plat as streets, terraces, places, roads, drives, lanes, avenues, and alleys not heretofore dedicated, where prior easement rights have been granted to any person, utility or corporation of said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietors hereby absolve and agree to indemnify the City of Bonner Springs, Kansas, from any expense incident to the relocation of any such existing utility installations within said prior easement.

Execution:

IN TESTIMONY WHEREOF, undersigned proprietors has caused this instrument to be executed on this ________ day of __________________, 2024. Katfish, Inc., Owner of record of described property.

By: ______________________
Chad Schimke, Manager

Acknowledgement:

STATE OF ____________)
) SS
COUNTY OF ___________)

BE IT REMEMBERED that on this ______________ day of ______________, 2024, before me, the undersigned, a Notary Public in and for said County and State, came ______________, to me personally known to be the same person who executed the foregoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notarial seal the day and year above-written.

Notary Public: ______________________ My Commission Expires: ______________

Print Name: ______________________

Approval:

This plat of 120 OAK has been submitted to and approved by the Bonner Springs Planning Commission on this___ day of ____________, 20______.

By: ______________________ By: ______________________
Planning Commission Chair Planning Commission Secretary

These easements and rights-of-way accepted by the Governing Body of Bonner Springs, Kansas, this ______ day of ____________, 20______.

By: ______________________ Attest: ______________________
Tom Stephens, Mayor Christina Brake, City Clerk

TIMOTHY BLAIR WISWELL LICENSED 1136 09/17/2024 KANSAS PROFESSIONAL SURVEYOR

Approval:

This survey has been reviewed for filing pursuant to K.S.A. 53-2003, 58-2005, and 58-2011, for content only, and is in compliance with those provisions. No other warranties are extended or implied.

Reviewed By: ______________________
Brett Thompson, County Surveyor

This is to certify that this instrument was filed for record in the register of deeds office on this___ day of ____________, 2024, at_________ O'Clock and is duly recorded.

By: ______________________ Attest: ______________________
Susan P. Nelson, Register of Deeds Margaret A. Orendac, Deputy

SHEET 1 OF 1

GBA
GEORGE BUTLER ASSOCIATES, INC.
CONSULTING ENGINEERS / ARCHITECTS / LANDSCAPE ARCHITECTS / PLANNERS
ONE RENNER RIDGE, 9801 RENNER BLVD, LENEXA, KS 66219/ (913)492-0400
Surveyor Email: TWiswell@gbateam.com

120 Oak, a subdivision in
Section 32, Township 11, Range 23,
City of Bonner Springs, Wyandotte County, Kansas

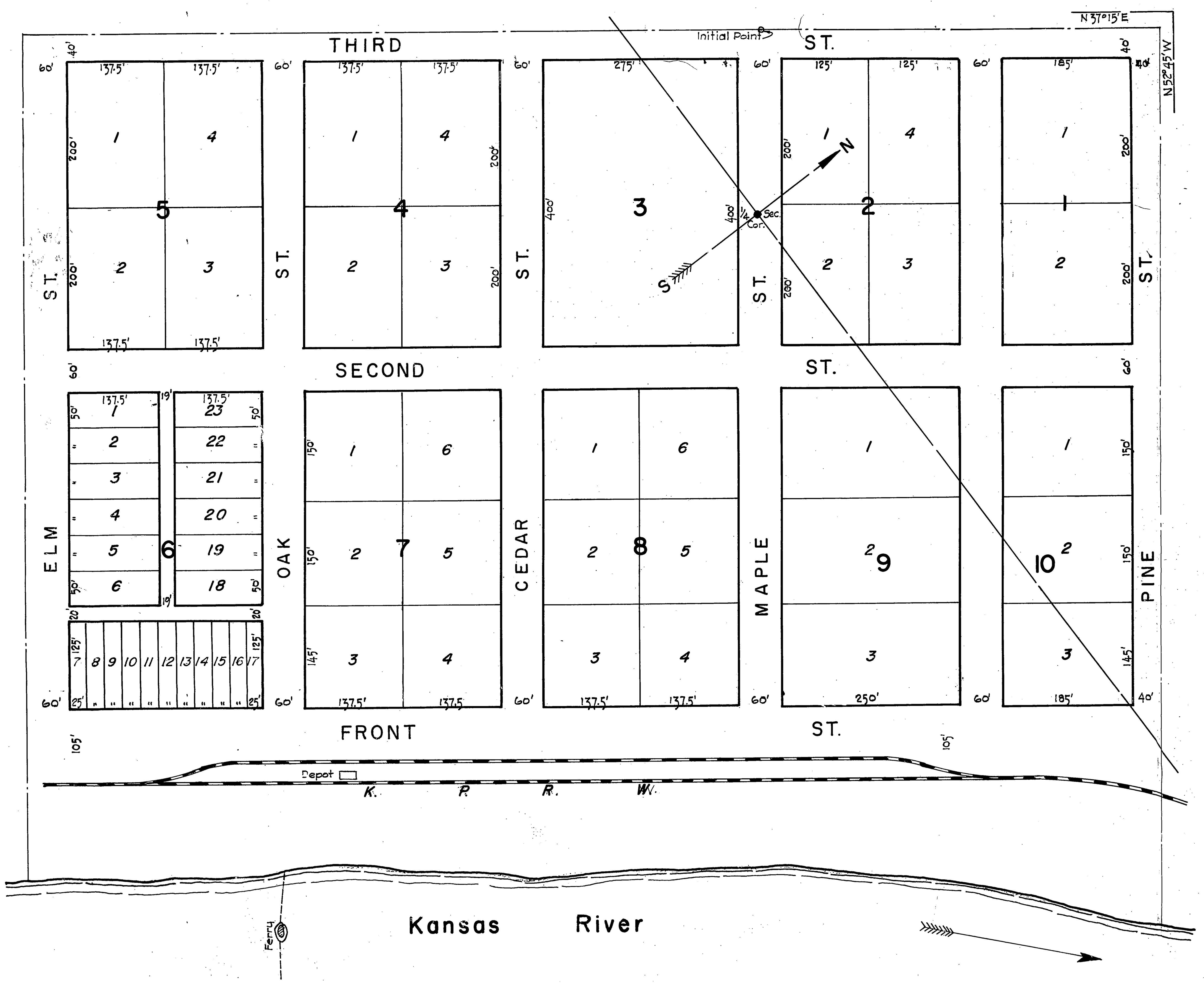
Book 1 A016 Page 13

Copied from Plat Book O- Page 13

TIBLOW
KANSAS

Scale 100 ft = 1 in.

State of Kansas, Wyandotte County, ss:
Received for Record on the 10 day of November A.D. 18 70 at ___ o'clock ___ M, and duly recorded in Book 1 at page 13
JAMES A. CRUISE
Register of Deeds
___ Deputy
Fee, $___



The Townsite of which this is a correct Plat, hereby designated as TIBLOW, is located and described as follows:

Beginning at a point 257 feet (N 52° 45' W) from the 1/4 Corner on line between Sections 32 and 29 (Township 11, Range 23 E), marked on the map as an Initial Point, thence in a Southwesterly course at right angle with the Center Line of Maple Street 1035 feet, thence in a Southeasterly course 1180 feet to the bank of the Kaw River, thence along the bank of River in a Northeasterly course 1600 feet, thence in a Northwesterly course 1250 feet, thence in a Southwesterly course 565 feet to place of beginning, (the initial point), all in the South half of Section 29 and North half of Section 32 Township 11S, Range 23 E. 6th P. M. and is subdivided in Lots, Blocks, Streets and Alleys as follows:

Streets—— Front Street adjoins the right of way of the Kansas Pacific Railway Company and has a course N 37° 15' E. and is 55 feet in width and extends from Pine to Elm Streets hereinafter described.
Second Street runs parallel to Front Street distant 445 feet and extends from Pine to Elm Streets and is 60 feet in width.
Third Street runs parallel to Second Street distant 400 feet therefrom and extends from Pine to Elm Streets and is 40 feet in width. Pine Street the Easterly line of which commences at a point N 37° 15' E and 565 feet from said initial point extends by a course N 52° 45' W to the right of way of the Kansas Pacific Railway Company and is 40 feet wide.
Walnut, Maple, Cedar, Oak and Elm Streets run parallel with Pine Street and respectively extend from Front to Third Streets and are each 60 feet wide and are distant from each other the width of the Blocks which are marked in feet thereon.

Alleys—— An Alley 19 feet wide extends from Second Street parallel with Oak and Elm Streets 300 feet and distant 128 feet from Oak and Elm Sts., also an Alley 20 feet wide running parallel with Front and Second Streets extends from Oak to Elm Streets distant from Front Street 125 feet, all of which said Streets and Alleys are hereby dedicated to the use of the public as thoroughfares. Said Streets subdivide the Townsite into Blocks numbered from one to ten inclusive and all Blocks are subdivided into Lots except Block No. 3 which has a front of 275 feet on Second and Third Streets and 400 feet on Maple and Cedar Streets.

Lots intended for sale--the size of the Lots into which each Block is subdivided is marked in feet on each Lot and each of said Lots bears the number as marked on this Plat.

Tiblow, Wyandotte Co., Kansas, Nov. 2, 1870 {W. F. Goodhue, Surveyor.

John F. McDanield

Ellen McDanield

State of Kansas
County of Wyandotte } S.S.

On this tenth day of November 1870, personally came before me, the undersigned Register of Deeds in and for said County and State, John McDanield and Ellen McDanield, his wife, personally known to me to be the same persons who executed the foregoing certificate and dedication and duly acknowledged the execution of the same.
In testimony whereof I have hereto set my hand and affixed my official seal on this the day above written.

James A. Cruise
Register of Deeds

State of Kansas
County of Wyandotte } S.S.

Recorded November 10th, 1870.

James A. Cruise
Register of Deeds

REGISTER OF DEEDS WYANDOTTE COUNTY KANSAS

The plat of record of Tiblow is deteriorated and I have caused this true copy of the Original Plat to be made on this 11th day of January 1958.

Howard C. Antrim
County Engineer


NSPJ


THE 120
ON OAK
NSPJ

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Approve City Fee Updates for 2025

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution amending the City fee schedule as proposed, effective January 1, 2025.

Background: The City Clerk annually distributes the fee schedule to City departments to review and make adjustments. This ensures cost recovery for services in line with other cities and ensures we cover costs as appropriate. Proposed changes suggested by each department are noted in the attached document.

Discussion:

Financial Impact:

Department	Fee Type	Current Fee - 2024	Proposed Changes - 2025	Notes
Animal Control	Animal Adoption Fee	$50		
Animal Control	Animal Boarding Fee	$25 per day		
Animal Control	Animal Impoundment - 1st	$50		
Animal Control	Animal Impoundment - 2nd	$100		
Animal Control	Animal Impoundment - 3rd	$150		
Animal Control	Animal Impoundment - 4th or more	$200		
Animal Control	Animal Kennel - Private License	$25		
Animal Control	Animal Kennel - Commercial License	$100		
Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	$10		
Animal Control	Animal Tag - Unaltered Dog or Cat	$30		
Animal Control	Animal Tag Duplicate	$2		
Animal Control	Animal Tag Penalty After March 1	$10		
Animal Control	Breeder License Fee	$100		
Animal Control	Nuisance Violation - 1st	$25 to $100		
Animal Control	Nuisance Violation - 2nd	$50 to $200		
Animal Control	Nuisance Violation - 3rd	$100 to $350		
Animal Control	Nuisance Violation - 4th	$200 to $500		
Animal Control	Rabies Vaccination Fee	$20		
Animal Control	Vicious Animal Violation - 1st	$250 to $500		
Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	$340		
Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	$215		
Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	$565		
Cemetery	Grave Purchase -Non Resident No Family Buried in Cemetery	$1,115		
Cemetery	Monument Permit	$25		
Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	$565		
Cemetery	Opening/Closing -Full Size - M-F after 2:00 p.m.& Sat.	$840		
Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or $50 if Purchased for $150 or Less		
City Clerk	Adult Entertainment - Business License Late Renewal	$100		
City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	$50		
City Clerk	Adult Entertainment Business License	$500		
City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	$50		
City Clerk	Adult Entertainment Entertainer/Employer	$100		
City Clerk	Adult Entertainment Lost or Replacement Permit	$25		
City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21		Currently $.45/ticket - set by ordinance
City Clerk	Amusement Party Permit	$10		
City Clerk	Amusement Public Carnival Permit	$50		
City Clerk	Arcade Permit	$100		
City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	$600-2 Year Fee	$500 - 2 year Fee	K.S.A. 41-2622 mandates cities cannot charge less than $200 nor more than $500 biennially for this license (on premise) State fees are as follows: license - $2,000 +$30 application fee + $20 modernization fee.
City Clerk	Beverage - Retailer-Alcoh. Liq./ Beer over 3.2%	$300 - 2 year fee	$500 - 2 year fee	K.S.A. 41-310 mandates cities cannot charge less than $200 nor more than $600 biennially for this license (retailer) State fees are as follows: license - $500 +$30 application fee + $20 modernization fee.
City Clerk	Beverage - Caterers	$1,000-2 Year Fee	$500 - 2 Year Fee	State license - $3,000 biennial +$30 application fee + $20 modernization fee
City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	$1,250		State license - $2,000 biennial +$30 application fee + $20
City Clerk	Beverage - Beer Dist./Ea. Place of Business	$1,000		
City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	$50 (+ state stamp fee $25)		K.S.A. 41-2702 mandates cities cannot charge less than $25 nor more than $50 for this license (unopened container).

City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	$200 (+ state stamp fee $25)		K.S.A. 41-2702 mandates cities cannot charge less than $25 nor more than $200 for this license (consumption on premise) (or $100 if sold on a railway car).
City Clerk	Beverage - Class 1 Non-Beverage User	$10		
City Clerk	Beverage - Class 2 Non-Beverage User	$50		
City Clerk	Beverage - Class 3 Non-Beverage User	$100		
City Clerk	Beverage - Class 4 Non-Beverage User	$200		
City Clerk	Beverage - Class 5 Non-Beverage User	$500		
City Clerk	Beverage - Class A or B Club	$500-2 year fee		
City Clerk	Beverage - Farm Winery License	$250		
City Clerk	Beverage - Mfg of Alcohol & Spirits	$2,500		
City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	$200		
City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	$400		
City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	$700		
City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	$1,000		
City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	$1,300		
City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	$1,400		
City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	$1,600		
City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	$1000		
City Clerk	Beverage - Mfg of Wines	$500		
City Clerk	Beverage - Micro-Brewery	$250		
City Clerk	Beverage - Spirits Distributor	$1,000		
City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	$50		
City Clerk	Beverage - Wine Dist./Ea. Place of Business	$1,000		
City Clerk	Burning Permit	$0		
City Clerk	Camping Permit	$10 per day		
City Clerk	Cereal Malt Beverage License - Change of Location	$50		
City Clerk	Comprehensive Master Plan Book	$30		
City Clerk	Fire Report	$15		
City Clerk	Maps - Chamber	$2.50		
City Clerk	Maps - Street	$3 large		
City Clerk	Maps - Water No. 1	$5		
City Clerk	Massage-Business Estab or In Office ~~-New~~	$200		
City Clerk	~~Massage-Business Estab or in Office - Renewal~~	~~$150~~	~~$200~~	Remove fee - requires same amount of staff work and time as initial application
City Clerk	Massage-Sole Practioners with Bus Establishment Lic.	$0		
City Clerk	Massage-Therapist ~~-New~~	$125		
City Clerk	~~Massage-Therapist - Renewal~~	~~$75~~	~~$125~~	Remove fee - requires same amount of staff work and time as initial application
City Clerk	Occup. License - All Businesses Not in City	$90		
City Clerk	Occup. License - Home Occupation	$50		
City Clerk	Occup. License - Renaissance Festival	$60		
City Clerk	Occup.License- Businesses in City	$80		
City Clerk	Open Record Charges	$7/15 minutes staff time plus $0.10 per B&W Copy; $0.25 per Color		
City Clerk	Private Use of Public Parking Lots - Alcohol Use	$250		
City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	$50		
City Clerk	Returned Check	$25		
City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	$75		
City Clerk	Scrap Metal Dealer Registration Fee	$100		
City Clerk	Scrap Metal Dealer Renewal Fee	$50		
City Clerk	Security Officer	$75 + $50 Investigation Fee		
City Clerk	Solicitor's Permit	$15/day + $25 Investigation Fee		
City Clerk	Street/Alley Vacation	$100		
City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	$2.00 per one way		
City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	$5.00 per one way		

City Clerk	Tree Removal Assessment	Actual Costs Plus $25 Admin Fee	
City Clerk	Unlawful Resell of Tickets-Admission	$1,000/Jail Up to 1 Month or Both -	Move to PD
City Clerk	Unlawful Resell of Tickets-Transfer	$250/Jail 5 Days or Both - Within 5	Move to PD
City Clerk	Zoning Ordinance	.20 per page	
Community Development	* means total fees due at application; no additional application fee		
Community Development	^ means to Add Trade Permit Fees when Required		
Community Development	Accessibility Plan Review Only - > 100,000 sq ft	$1,600	
Community Development	Accessibility Plan Review Only - 5,001 - 25,000 sq ft	$800	
Community Development	Accessibility Plan Review Only - 25,001 - 100,000 sq ft	$1,350	
Community Development	Accessibility Plan Review Only 0-5,000 sq ft	$500	
Community Development	Administrative Citation Fee	$150	
Community Development	Administrative Citation Fee - Subsequent failed inspections within 24 months	1st-$150; 2nd -$300; 3rd -$450	
Community Development	Amendments *	$200	
Community Development	BZA*	$200	
Community Development	Commercial Construction - Additional Plan Review - Group A	$500	
Community Development	Commercial Construction - Additional Plan Review - Group A	$175	
Community Development	Commercial Construction - Additional Plan Review - Group A	$300	
Community Development	Commercial Construction - Additional Plan Review - Groups	$325	
Community Development	Commercial Construction - Additional Plan Review - Groups	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups	$200	
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$500	
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$175	
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$300	
Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2,	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2,	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups M & B	$200	
Community Development	Commercial Construction - Additional Plan Review - Groups M & B	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2,	$225	
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2,	$150	
Community Development	Commercial Construction - Additional Plan Review - Roofing	N/A	
Community Development	Commercial Construction - Permit Fee	10% of Plan Review and Inspection Fees	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$1,635	
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - >	$13,000 + .02/sq.ft. over 300,000	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$4,650	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$13,000	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$1,900	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$2,800	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$7,250	
Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - > 300,000 Sq Ft	$26,500 + .02/sq.ft. over 300,000	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$1,385	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$5,745	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$26,500	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$2,150	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$7,715	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$10,495	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$3,150	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$15,975	

Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - > 300,000 Sq Ft	$51,725 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-	$2,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-	$6,265
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-	$51,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-	$13,095
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-	$3,025
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-	$22,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1,	$1,800 + .02/sq ft over 200,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1,	$1,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1,	$1,800
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1,	$2,300 + .02/sq ft over 5,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1,	$1,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1,	$2,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups M &	$19,750 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups M &	$1,165
Community Development	Commercial Construction - Plan Review & Inspections - Groups M &	$4,125
Community Development	Commercial Construction - Plan Review & Inspections - Groups M &	$19,750
Community Development	Commercial Construction - Plan Review & Inspections - Groups M &	$2,580
Community Development	Commercial Construction - Plan Review & Inspections - Groups M &	$6,875
Community Development	Commercial Construction - Plan Review & Inspections - Groups M &	$12,900
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1,	$49,300 + .02/sq ft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1,	$2,050
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1,	$6,480
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1,	$49,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1,	$3,122
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1,	$13,195
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1,	$21,750
Community Development	Commercial Construction - Plan Review & Inspections - Tenant	Quoted
Community Development	Commercial Construction - Roofing - <10.000 sq ft	$200
Community Development	Commercial Construction - Roofing - >500,000 sq ft	$1,500
Community Development	Commercial Construction - Roofing - 10,001 - 50,000 sq ft	$400
Community Development	Commercial Construction - Roofing - 250,001 - 500,000 sq ft	$1,000
Community Development	Commercial Construction - Roofing - 50,001 - 250,000 sq ft	$700
Community Development	Commercial Permit Application Fee (credited to overall permit fees)	$1,200
Community Development	Earth Change Permit *	$100
Community Development	Easements/Street/Alley Vacation	$200
Community Development	Failed Pre-Court Inspection Fee	$150
Community Development	Failed Reinspection Fee	$150
Community Development	Fence Permit *	$50
Community Development	Final Dev. Plan *	$300
Community Development	Final Plat *	$300
Community Development	Fire Code - Permit	$1,050
Community Development	Fire Code Permit Application Fee (credited to overall permit fees)	$500
Community Development	Flood Plain Certification - Plan Review Fee	$125
Community Development	Floodplain Development Permit *	$100
Community Development	GIS Fee - 11X17 Size Map	$.50/Sheet
Community Development	GIS Fee - 24X36 Size Map	$5/Sheet
Community Development	GIS Fee - Letter Size Map	$.25/Sheet
Community Development	Landscape Plan *	$100
Community Development	Lot Split *	$150
Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	$100
Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	$175

Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	$250	
~~Community Development~~	~~Miscellaneous - Permit Fee - Change of Contractor *~~	~~$25~~	Delete
~~Community Development~~	~~Miscellaneous - Permit Fee - Change of Occupancy *~~	~~$100~~	Delete
Community Development	Miscellaneous - Permit Fee - Decks *	$175	
Community Development	Miscellaneous - Permit Fee - Demolition *	$100	
Community Development	Miscellaneous - Permit Fee - Electrical Trade *	$100	
Community Development	Miscellaneous - Permit Fee - Flood Determination Review *	$130	
Community Development	Miscellaneous - Permit Fee - Mechanical Trade *	$100	
Community Development	Miscellaneous - Permit Fee - Permanent Certificate of Occupancy	$0	
Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted	
Community Development	Miscellaneous - Permit Fee - Plumbing Trade *	$100	
Community Development	Miscellaneous - Permit Fee - Temporary Certificate of Occupancy	$0	
Community Development	Miscellaneous - Permit Fee - Temporary Pole	$100	
Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	$125	
Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	$175	Add- for 2 or more utilities
Community Development	Miscellaneous - Residential Roofing Permit Fee	$125	
Community Development	Mowing/Eradication of Weeds-Administrative Fee	$50	
Community Development	Mowing/Eradication of Weeds-First Hour Minimum	$125	
Community Development	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour	$75	
Community Development	Miscellaneous Code Abatement	New	Quoted
Community Development	New Subdivision Signs	$135 Street Name/$175 Street Name	
Community Development	Park Fee - All Residential	$500/Unit	
Community Development	Preliminary Development Plan *	$300	
Community Development	Preliminary Plat *	$300	
Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	$25.00/$10.00	
Community Development	Residential Application Fee (credited to overall permit fees)	$75	
Community Development	Residential Building - Alter Repair Non Structural ^	$275	
Community Development	Residential Building - Alter Repair with Structural Support and	$500	
Community Development	Residential Building - Alter Repair with Structural Support	$400	
Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	$1,440	
Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	$1,200	
Community Development	Residential Building - New Construction/Additions - 3,001 - 5,000 Sq	$1,340	
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	$175	
Community Development	Residential Building - Permit Fee - New Detached Accessory	$350	
Community Development	Residential Building - Permit Fee - New Manufactured Home	$175	
Community Development	Residential Building - Permit Fee - New Portable Building *	$275	
Community Development	Residential Building - Permit Fee - Structure Relocation	$485	
Community Development	Residential Building - Permit Fee - Swimming Pools (Above Ground)	$100	
Community Development	Residential Building - Permit Fee - Swimming Pools (In-Ground) *	~~$425~~	Quoted - IBTS reviews plans
Community Development	Residential Building - Plan Review - New Modular	$500	
Community Development	Rezoning *	$300	
Community Development	Sidewalk Snow/Ice Removal - Administrative Fee	$50	
Community Development	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	$250	
Community Development	Sign - Temporary	$10	
Community Development	Sign Permit	$25-$85	
Community Development	Site Plan *	$4,000	
Community Development	Site Plan Appeal Fee *	$25	
Community Development	Site Plan Sign Posting Fee 1 Sign/Each Additional *	$25.00/$10.00	
Community Development	Special Use Permit *	$300	
Community Development	Trash, Debris, Junk & Limb Removal - Administrative Fee	$50	
Community Development	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1 hour)	$150	
Community Development	Tree Trimming - Adminstrative Fee	$50	
Community Development	Tree Trimming per Hour (minimum of 1 hour)	$300	
Community Development	Zoning Verification Letter *	$25	
Community Development	General Inspection	Quoted	

Community Development	Tent Permit	$100	
Community Development	Open Flame Permit	$100	
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Emergency	$1,000	
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Non-Emergency	$1,000	
Fire/EMS	ALS Resident - Advanced Life Support - Level 2	$1,250	
Fire/EMS	BLS Resident - Basic Life Support - Emergency	$900	
Fire/EMS	BLS Resident - Basic Life Support - Non-Emergency	$900	
Fire/EMS	Mileage	$17.50/Loaded Mile per Patient	
Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call	
Fire/EMS	Treatment - No Transport	$200 per incident	
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Emergency	$1,250	
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Non-	$1,250	
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 2	$1,500	
Fire/EMS	BLS Non Resident - Basic Life Support - Emergency	$1,050	
Fire/EMS	BLS Non Resident - Basic Life Support - Non-Emergency	$1,050	
Fire/EMS	Mileage	$17.50/Loaded Mile per Patient	
Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call	
Fire/EMS	Treatment No-Transport	$250 Per Incident	
Fire/EMS	SCT - Specialty Care Transport	$1,500	
Fire/EMS	Specialty Transport (Bariatric) Rate	$1,500	
Fire/EMS	Blasting Permit	$250	
Fire/EMS	False Fire Alarm Fee - 3rd Occurance	$100	
Fire/EMS	False Fire Alarm Fee - 4rd Occurance	$250	
Fire/EMS	False Fire Alarm Fee - 5th & subsequent Occurance	$500	
Fire/EMS	Fire Code Permit	$25	
Fire/EMS	Fire Code Violation Fine	Not Less than $500 or More Than	
Fire/EMS	Fireworks Display Permit - Class C	$75	
Fire/EMS	Fireworks Permit - Sales	$1,000	
Fire/EMS	Fuel Gas Permit	$35	
Municipal Court	Traffic Ordinance Fines Violations	$50 to $500	
Municipal Court	Court Fee	$46.50 + $22.50 State Training & $1	
~~Municipal Court~~	~~Fingerprinting Fee at court request is no addtl charge~~	~~$20~~	
Municipal Court	Jail Fee	$91 per day	
Municipal Court	State Fee	As imposed by statute	
Municipal Court	Warrant Fee	$75	
Police	Federal Motor Carrier Violation Fine	Not to Exceed $500	
Police	Fingerprinting - Non-Resident	$20	
Police	Fingerprinting - Resident with proof of residence/ID	$0	
Police	Police Report	$15	
Police	Vehicle Height/Length/Width Over Limit	$30 Plus $1 Per Inch	
Police	Vehicle Violation Fine	Not to Exceed $500	
Police	Vehicle Weight Violation Penalty	First 1,000 Pounds $50 Plus $10 Each	
Police	Vehicle Storage Fee		Add New - $10.00 Per Day
Police	Unlawful Resell of Tickets-Admission	$1,000/Jail Up to 1 Month or Both -	Move from CC
Police	Unlawful Resell of Tickets-Transfer	$250/Jail 5 Days or Both - Within 5	Move from CC
~~Public Works~~	~~1 Ton Truck~~	~~$40/hr~~	Remove
~~Public Works~~	~~2 1/2 Ton Truck~~	~~$60/hr~~	Remove
~~Public Works~~	~~Air Compressor~~	~~$30/hr~~	Remove
~~Public Works~~	~~Air Mole (Boring)~~	~~$900~~	Remove
~~Public Works~~	~~Backhoe~~	~~$70/hr~~	Remove
~~Public Works~~	~~Bucket Truck~~	~~$75/hr~~	Remove
Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk	$100	
~~Public Works~~	~~Grader~~	~~$80/hr~~	Remove
Public Works	Labor	$45/hr	
~~Public Works~~	~~Loader~~	~~$75/hr~~	Remove

~~Public Works~~	~~Mini-Excavator~~	~~$50/hr~~	Remove
Public Works	Moving Building	$500	
~~Public Works~~	~~Pickup~~	~~$30/hr~~	Remove
~~Public Works~~	~~Riding Mower~~	~~$40/hr~~	Remove
Public Works	Right of Way Permit - Construction in ROW	$100	
Public Works	ROW After Hours Inspection	$300	
~~Public Works~~	~~Street Sweeper~~	~~$125/hr~~	Remove
~~Public Works~~	~~Tractor, Mower & Labor~~	~~$100/hr + $25 Admin. Fee~~	Remove
~~Public Works~~	~~Trenching~~	~~$5/foot~~	Remove
~~Public Works~~	~~Uni-Loader~~	~~$50/hr~~	Remove
~~Public Works~~	~~Utility Van~~	~~$40/hr~~	Remove
~~Public Works~~	~~Wood Chipper~~	~~$40/hr~~	Remove
Public Works	Equipment and Machinery Rates	None	Most Current FEMA Rates as found at FEMA.gov
Recreation	Breakfast with Santa - Resident/Non-Resident	$5/$7	
Recreation	Cancellation Fee-All Programs	$10 Unless Dr. Medical Release	
Recreation	CPR/First Aid Class Resident/Non-Resident	$75/$80	
Recreation	Discount for Youth Camp Sessions Paid in Full	10%	
Recreation	Dog Swim	$10	
Recreation	Facility Cancellation Fee	$10	
Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-	$650/$750	
Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-	$500/$600	
Recreation	Facility Fee - Alcohol Rental Deposit	$250	
Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	$45 - 2 Hours	
Recreation	Facility Fee - Baseball/Softball Field Rental With Lights	$55 - 2 Hours	
Recreation	Facility Fee - Community Center Rental Deposit	$100	
Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-Resident	$35/40	
Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-	$25/$30	
Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-	$50/$55	
Recreation	Facility Fee - Disc Golf Course Rental Tournament	$150/day	
Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	$60/$65	
Recreation	Facility Fee - Gym One Hour Resident/Non Resident	$40/$45	
Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	$30/$35	
Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-Resident	$50/$55	
Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	$35/$40	
Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-	$25/$30	
Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	$35/$60	
Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	$65/$90	
Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-	$100/$125	
Recreation	Facility Fee - Park Shelter - 1/2 Day	$30/$55	
Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident -	$100/$125	
Recreation	Facility Fee - Park Shelter - Full Day	$60/$85	
Recreation	Facility Fee - Single Use Gym Fee	$2	
Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge	
Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	$35/$45	
Recreation	Facility Fee - South Park One Hour Resident/Nonresident - Deposit	$100 Deposit	
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	$35/$45	
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident -	$100 Deposit	
Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	$60/$65	
Recreation	Facility Fee - Sponsorship Banners	$250	
Recreation	Facility Fee - Sunflower Room Kitchen Deposit	$100	
Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two Hours	$100	
Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	$50	
Recreation	Facility Fee - Sunflower Room One Hour Resident/NonResident	$40/$45	
Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-	$30/$35	

Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-Resident	$60/$65	
Recreation	Facility Fee - Volleyball Equipment Use	$15/Rental	
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	$30/$35 - One Hour	
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	$20/$25 - Over One Hour	
Recreation	Facility Fee -South Park Rental Deposit	$150	
Recreation	Family Dance - Resident/Non-Resident	$15/$20	
Recreation	Late Registration Fee	$10	
Recreation	Little Chefs Resident/Non-Resident	$32/$37	
Recreation	Pool 10-visit Punch Pass	$50	
Recreation	Pool Aqua Fitness - Resident/Non-Resident	$35/$40	
Recreation	Pool Daily Open Swim-	$6/Day	
Recreation	Pool Daily Open Swim-2 Years & Younger	$3/Day	
Recreation	Pool Family Season Pass - Additional Members	$5/person	
Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	$125/$200	
Recreation	Pool GuardStart Resident/Non-Resident	$35/$40	
Recreation	Pool Lap Swim/Toddle Time	$3 Mon-Fri 11 to 11:45 a.m.	
Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-	$25/$37.50	
Recreation	Pool Mid-Season Membership Fee - Senior Resident / Senior Non-	$12.50/$25	
Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-Resident	$50/$75	
Recreation	Pool Party Package #1	$80	
Recreation	Pool Party Package #2	$120	
Recreation	Pool Party Package #3	$160	
Recreation	Pool Private Swim Lessons Package (3 30-minute	$55/$65	
Recreation	Pool Private Swim Lessons Resident/Non-Resident	$22/$27	
Recreation	Pool Rental 0 Depth Entry Only - 2 Hr	$275	
Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	$360	
Recreation	Pool Rental Full Entire Facility - 2 Hr.	$500	
Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	$65/$125	
Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	$50/$100	
Recreation	Pool Swim Lessons Resident/NonResident	$46/$52	
Recreation	Pool Swim Team - Resident/Non-Resident	$90/$100	
Recreation	Soccer - Youth Resident/Non-Resident	$55/$65	
Recreation	Softball Leagues - Adult Slo-Pitch	$350/Team	
Recreation	Summer Ball - Maximum Family Resident/Non-Resident	$105/$180	$210/$260
Recreation	Summer Ball - Resident/Non-Resident	$50/$70	$70/$80
Recreation	Summer Camp Resident/Non-Resident	$135/$150	$140/$155
Recreation	Volleyball Adult Co-Rec Recreational	$80/Team	
Recreation	Volleyball League Girls Resident/NonResident	$65/$125	$55/$65
Recreation	Basketball - Youth Resident/Non-Resident	$45/$55	
Recreation	Kickball Leagues - Adult	New	$250/Team
Utilities - Refuse	Refuse Hauler	$200 Plus $10 per Vehicle	
Utilities - Refuse	Penalty	5% percent	
Utilities - Refuse	Refuse Rates - Residential	$15.80	$16.65 as determined by contract
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	$35	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1"	$43.38	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2"	$101.22	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3"	$219.17	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4"	$354.25	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$37.99	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6"	$718.70	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8"	$1,233.29	
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average	$15.44	
Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	$20,806	
Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	$66,582	
Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	$145,648	

Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	$258,004	
Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	$8,652	
Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	$540,978	
Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	$665,818	
Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	$16,180	
Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	$8,000	
Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	$20,240	
Utilities - Sewer	Penalty	5%	
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	$28.92	
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	$67.48	
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	$146.11	
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	$236.17	
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8"	$25.33	
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	$479.14	
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	$822.19	
Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max	$10.29	
Utilities - Sewer	Sewer Rate Surcharge	.3300/lb. for BOD	0.37/lb. for BOD
Utilities - Sewer	Sewer Rate Surcharge	.3300/lb. for SS	0.37/lb. for TSS
Utilities - Sewer	System Impact Fee - 1"	$10,403	
Utilities - Sewer	System Impact Fee - 2"	$33,291	
Utilities - Sewer	System Impact Fee - 3"	$72,824	
Utilities - Sewer	System Impact Fee - 4"	$129,002	
Utilities - Sewer	System Impact Fee - 5/8"	$4,326	
Utilities - Sewer	System Impact Fee - 6"	$270,489	
Utilities - Sewer	System Impact Fee - 8"	$332,909	
Utilities - Sewer	Wastewater Backup Inspection Fee	$75	
Utilities - Storm Water	Non-Residential Fee	$11.00/month	
Utilities - Storm Water	Penalty	5%	
Utilities - Storm Water	Residential Fee	$6.00/month	
Utilities - Water	Fire Hydrant Meter Deposit no Backflow	$2,400 + $50 Admin Fee	
Utilities - Water	Fire Hydrant Meter Deposit with Backflow	$3,150 + $50 Admin Fee	
Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	$3,400	
Utilities - Water	Meter Inspection Request Fee	$35	
Utilities - Water	Meter Removal Fee	$60	
Utilities - Water	Meter Setter & Tap Fee 1"	$2,511	
Utilities - Water	Meter Setter & Tap Fee 2"	$3,929	
Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept	
Utilities - Water	Meter Setter & Tap Fee 5/8"	$1,510	
Utilities - Water	Meter Setter Upgrade Fee	$500	
Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	$13,008	
Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	$41,626	
Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	$91,056	
Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	$161,300	
Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	$5,408	
Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	$338,208	
Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	$416,256	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$41.42	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$84.68	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$172.48	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$173.76	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$37.40	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$546.21	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$930.78	
Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	$13.92	
Utilities - Water	Out-of-City System Impact Fee - 5/8" Meter	$5,408	

Utilities - Water	Penalty	5%
Utilities - Water	Security Deposit - Commercial & Industrial	1 Month estimated bill but not less than $75
Utilities - Water	Security Deposit - Residential	$75
Utilities - Water	Street Opening	$45/sq. ft.
Utilities - Water	System Impact Fee - 1" Meter	$6,504
Utilities - Water	System Impact Fee - 2" Meter	$20,813
Utilities - Water	System Impact Fee - 3" Meter	$45,528
Utilities - Water	System Impact Fee - 4" Meter	$80,650
Utilities - Water	System Impact Fee - 5/8" Meter	$2,704
Utilities - Water	System Impact Fee - 6" Meter	$169,104
Utilities - Water	System Impact Fee - 8" Meter	$208,128
Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000	$10.74
Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	$10/month
Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	$20/month
Utilities - Water	Utility Credit Discount	$15,600
Utilities - Water	Violation Water Conservation Conviction First Offense	$100 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Conviction Second & Subsequent	$200 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Reconnect - All Subsequent Offenses	$300
Utilities - Water	Violation Water Conservation Reconnect - First Offense	$50
Utilities - Water	Violation Water Conservation Reconnect - Second Offense	$200
Utilities - Water	Water Meter Relocation Permit Fee	$80 Permit Fee
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	$27.62
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	$56.45
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	$115.23
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	$182.50
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	$24.94
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	$354.14
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	$620.52
Utilities - Water	Water Rate - Connection Fee	$30
Utilities - Water	Water Rate - Connection Fee After Hours	$300
Utilities - Water	Water Rate - Reconnection Fee	$45
Utilities - Water	Water Rate - Reconnection Fee After Hours	$300
Utilities - Water	Water Rate Per 1,000 Gallons	$9.27
Utilities - Water	Water Rate Termination Fee	$15

Liquor Licenses - Biennial			
	Retail	**Drinking Est**	**Catering**
STATE FEES - License	$500	$2,000	$3,000
Application Fee	$30	$30	$30
Modernization Fee	$20	$20	$20
Total of State license prior to city license	**$550**	**$2,050**	**$3,050**
LANSING	$600	$600	
LEAVENWORTH	$600	$500	$500.00
BASEHOR	$500	$500	$25/day
SHAWNEE	$500	$500	$500.00
Bonner Springs Currently	$300	$600	$1,000.00
Proposed Bonner Springs	$500	$500	$500.00
Average not including Bonner	$550	$525	$500.00

RESOLUTION NO. 2024 -___

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

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

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

WHEREAS, such fees and charges will be reviewed and amended annually to ensure they are appropriate to cover the costs of such municipal services.

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

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

Section 2. This Resolution shall take effect January 1, 2025.

Adopted by the City Council of the City of Bonner Springs, Kansas on December 16, 2024.

CITY OF BONNER SPRINGS, KANSAS

____

Thomas A. Stephens, Mayor

Attest:

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Christina Brake, City Clerk

Exhibit A - City Fees 2025

Department	Fee Type	Current Fee - 2025
Animal Control	Animal Adoption Fee	$50
Animal Control	Animal Boarding Fee	$25 per day
Animal Control	Animal Impoundment - 1st	$50
Animal Control	Animal Impoundment - 2nd	$100
Animal Control	Animal Impoundment - 3rd	$150
Animal Control	Animal Impoundment - 4th or more	$200
Animal Control	Animal Kennel - Private License	$25
Animal Control	Animal Kennel - Commercial License	$100
Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	$10
Animal Control	Animal Tag - Unaltered Dog or Cat	$30
Animal Control	Animal Tag Duplicate	$2
Animal Control	Animal Tag Penalty After March 1	$10
Animal Control	Breeder License Fee	$100
Animal Control	Nuisance Violation - 1st	$25 to $100
Animal Control	Nuisance Violation - 2nd	$50 to $200
Animal Control	Nuisance Violation - 3rd	$100 to $350
Animal Control	Nuisance Violation - 4th	$200 to $500
Animal Control	Rabies Vaccination Fee	$20
Animal Control	Vicious Animal Violation - 1st	$250 to $500
Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	$340
Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	$215
Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	$565
Cemetery	Grave Purchase -Non Resident No Family Buried in Cemetery	$1,115
Cemetery	Monument Permit	$25
Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	$565
Cemetery	Opening/Closing -Full Size - M-F after 2:00 p.m.& Sat.	$840
Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or $50 if Purchased for $150 or Less
City Clerk	Adult Entertainment - Business License Late Renewal	$100
City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	$50
City Clerk	Adult Entertainment Business License	$500
City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	$50
City Clerk	Adult Entertainment Entertainer/Employer	$100
City Clerk	Adult Entertainment Lost or Replacement Permit	$25
City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21
City Clerk	Amusement Party Permit	$10
City Clerk	Amusement Public Carnival Permit	$50
City Clerk	Arcade Permit	$100
City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	$500 - 2 year fee
City Clerk	Beverage - Alcoholic Liquor Retailer	$500 - 2 year fee
City Clerk	Beverage - Caterers	$500 - 2 Year Fee
City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	$1,250
City Clerk	Beverage - Beer Dist./Ea. Place of Business	$1,000
City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	$200 (+ state stamp fee $25)
City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	50 (+ state stamp fee $25)
City Clerk	Beverage - Class 1 Non-Beverage User	$10
City Clerk	Beverage - Class 2 Non-Beverage User	$50
City Clerk	Beverage - Class 3 Non-Beverage User	$100
City Clerk	Beverage - Class 4 Non-Beverage User	$200
City Clerk	Beverage - Class 5 Non-Beverage User	$500
City Clerk	Beverage - Class A or B Club	$500-2 year fee
City Clerk	Beverage - Farm Winery License	$250
City Clerk	Beverage - Mfg of Alcohol & Spirits	$2,500
City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	$200
City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	$400
City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	$700
City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	$1,000
City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	$1,300
City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	$1,400

City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	$1,600
City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	$1000
City Clerk	Beverage - Mfg of Wines	$500
City Clerk	Beverage - Micro-Brewery	$250
City Clerk	Beverage - Spirits Distributor	$1,000
City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	$50
City Clerk	Beverage - Wine Dist./Ea. Place of Business	$1,000
City Clerk	Burning Permit	$0
City Clerk	Camping Permit	$10 per day
City Clerk	Cereal Malt Beverage License - Change of Location	$50
City Clerk	Comprehensive Master Plan Book	$30
City Clerk	Fire Report	$15
City Clerk	Maps - Chamber	$2.50
City Clerk	Maps - Street	$3 large
City Clerk	Maps - Water No. 1	$5
City Clerk	Massage-Business Estab or In Office ~~- New~~	$200
City Clerk	Massage-Sole Practioners with Bus Establishment Lic.	$0
City Clerk	Massage-Therapist ~~- New~~	$125
City Clerk	Occup. License - All Businesses Not in City	$90
City Clerk	Occup. License - Home Occupation	$50
City Clerk	Occup. License - Renaissance Festival	$60
City Clerk	Occup.License- Businesses in City	$80
City Clerk	Open Record Charges	$7/15 minutes staff time plus $0.10 per B&W Copy; $0.25 per Color
City Clerk	Private Use of Public Parking Lots - Alcohol Use	$250
City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	$50
City Clerk	Returned Check	$25
City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	$75
City Clerk	Scrap Metal Dealer Registration Fee	$100
City Clerk	Scrap Metal Dealer Renewal Fee	$50
City Clerk	Security Officer	$75 + $50 Investigation Fee
City Clerk	Solicitor's Permit	$15/day + $25 Investigation Fee
City Clerk	Street/Alley Vacation	$100
City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	$2 per one way/$1 per one way for over 60, disabled and those on public assistance
City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	$5.00 per one way
City Clerk	Tree Removal Assessment	Actual Costs Plus $25 Admin Fee
City Clerk	Zoning Ordinance	.20 per page
Community Development	* means total fees due at application; no additional application	
Community Development	^ means to Add Trade Permit Fees when Required	
Community Development	Accessibility Plan Review Only - > 100,000 sq ft	$1,600
Community Development	Accessibility Plan Review Only - 5,001 - 25,000 sq ft	$800
Community Development	Accessibility Plan Review Only - 25,001 - 100,000 sq ft	$1,350
Community Development	Accessibility Plan Review Only 0-5,000 sq ft	$500
Community Development	Administrative Citation Fee	$150
Community Development	Administrative Citation Fee - Subsequent failed inspections within 24 months	1st-$150; 2nd -$350; 3rd -$450, etc.
Community Development	Amendments *	$200
Community Development	BZA*	$200
Community Development	Commercial Construction - Additional Plan Review - Group A	$500
Community Development	Commercial Construction - Additional Plan Review - Group A	$175
Community Development	Commercial Construction - Additional Plan Review - Group A	$300
Community Development	Commercial Construction - Additional Plan Review - Groups	$325
Community Development	Commercial Construction - Additional Plan Review - Groups	$125
Community Development	Commercial Construction - Additional Plan Review - Groups	$200
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$500
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$175
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$300
Community Development	Commercial Construction - Additional Plan Review - Groups F1,	$125
Community Development	Commercial Construction - Additional Plan Review - Groups H1,	$125

Community Development	Commercial Construction - Additional Plan Review - Groups M &	$200
Community Development	Commercial Construction - Additional Plan Review - Groups M &	$125
Community Development	Commercial Construction - Additional Plan Review - Groups R1,	$225
Community Development	Commercial Construction - Additional Plan Review - Groups R1,	$150
Community Development	Commercial Construction - Additional Plan Review - Roofing	N/A
Community Development	Commercial Construction - Permit Fee	10% of Plan Review and Inspection Fees
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$1,635
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$13,000 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$4,650
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$13,000
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$1,900
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$2,800
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$7,250
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$26,500 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$1,385
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$5,745
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$26,500
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$2,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$7,715
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$10,495
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$3,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$15,975
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	$51,725 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	$2,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	$6,265
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	$51,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	$13,095
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	$3,025
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	$22,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$1,800 + .02/sq ft over 200,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$1,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$1,800
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$2,300 + .02/sq ft over 5,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$1,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$2,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	$19,750 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	$1,165
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	$4,125
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	$19,750
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	$2,580
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	$6,875
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	$12,900
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$49,300 + .02/sq ft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$2,050
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$6,480
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$49,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$3,122
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$13,195
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$21,750
Community Development	Commercial Construction - Plan Review & Inspections - Tenant	Quoted
Community Development	Commercial Construction - Roofing - <10.000 sq ft	$200
Community Development	Commercial Construction - Roofing - >500,000 sq ft	$1,500
Community Development	Commercial Construction - Roofing - 10,001 - 50,000 sq ft	$400
Community Development	Commercial Construction - Roofing - 250,001 - 500,000 sq ft	$1,000
Community Development	Commercial Construction - Roofing - 50,001 - 250,000 sq ft	$700
Community Development	Commercial Permit Application Fee (credited to overall permit	$1,200
Community Development	Earth Change Permit *	$100
Community Development	Easements/Street/Alley Vacation	$200
Community Development	Failed Pre-Court Inspection Fee	$150
Community Development	Failed Reinspection Fee	$150
Community Development	Fence Permit *	$50

Community Development	Final Dev. Plan *	$300
Community Development	Final Plat *	$300
Community Development	Fire Code - Permit	$1,050
Community Development	Fire Code Permit Application Fee (credited to overall permit fees)	$500
Community Development	Flood Plain Certification - Plan Review Fee	$125
Community Development	Floodplain Development Permit *	$100
Community Development	GIS Fee - 11X17 Size Map	$.50/Sheet
Community Development	GIS Fee - 24X36 Size Map	$5/Sheet
Community Development	GIS Fee - Letter Size Map	$.25/Sheet
Community Development	Landscape Plan *	$100
Community Development	Lot Split *	$150
Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	$100
Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	$175
Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	$250
Community Development	Miscellaneous - Permit Fee - Decks *	$175
Community Development	Miscellaneous - Permit Fee - Demolition *	$100
Community Development	Miscellaneous - Permit Fee - Electrical Trade *	$100
Community Development	Miscellaneous - Permit Fee - Flood Determination Review *	$130
Community Development	Miscellaneous - Permit Fee - Mechanical Trade *	$100
Community Development	Miscellaneous - Permit Fee - Permanent Certificate of Occupancy	$0
Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted
Community Development	Miscellaneous - Permit Fee - Plumbing Trade *	$100
Community Development	Miscellaneous - Permit Fee - Temporary Certificate of Occupancy	$0
Community Development	Miscellaneous - Permit Fee - Temporary Pole	$100
Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	$125
Community Development	Miscellaneous - Permit Fee - Two or more Utilities Off over 6	$175
Community Development	Miscellaneous - Residential Roofing Permit Fee	$125
Community Development	Mowing/Eradication of Weeds-Administrative Fee	$50
Community Development	Mowing/Eradication of Weeds-First Hour Minimum	$125
Community Development	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour	$75
Community Development	Miscellaneous Code Abatement	Quoted
Community Development	New Subdivision Signs	$135 Street Name/$175 Street Name &
Community Development	Park Fee - All Residential	$500/Unit
Community Development	Preliminary Development Plan *	$300
Community Development	Preliminary Plat *	$300
Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	$25.00/$10.00
Community Development	Residential Application Fee (credited to overall permit fees)	$75
Community Development	Residential Building - Alter Repair Non Structural ^	$275
Community Development	Residential Building - Alter Repair with Structural Support and	$500
Community Development	Residential Building - Alter Repair with Structural Support	$400
Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	$1,440
Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	$1,200
Community Development	Residential Building - New Construction/Additions - 3,001 - 5,000	$1,340
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	$175
Community Development	Residential Building - Permit Fee - New Detached Accessory	$350
Community Development	Residential Building - Permit Fee - New Manufactured Home	$175
Community Development	Residential Building - Permit Fee - New Portable Building *	$275
Community Development	Residential Building - Permit Fee - Structure Relocation	$485
Community Development	Residential Building - Permit Fee - Swimming Pools (Above	$100
Community Development	Residential Building - Permit Fee - Swimming Pools (In-Ground) *	Quoted - IBTS reviews plans
Community Development	Residential Building - Plan Review - New Modular	$500
Community Development	Rezoning *	$300
Community Development	Sidewalk Snow/Ice Removal - Administrative Fee	$50
Community Development	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	$250
Community Development	Sign - Temporary	$10
Community Development	Sign Permit	$25-$85
Community Development	Site Plan *	$4,000
Community Development	Site Plan Appeal Fee *	$25
Community Development	Site Plan Sign Posting Fee 1 Sign/Each Additional *	$25.00/$10.00
Community Development	Special Use Permit *	$300

Community Development	Trash, Debris, Junk & Limb Removal - Administrative Fee	$50
Community Development	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1	$150
Community Development	Tree Trimming - Adminstrative Fee	$50
Community Development	Tree Trimming per Hour (minimum of 1 hour)	$300
Community Development	Zoning Verification Letter *	$25
Community Development	General Inspection	Quoted
Community Development	Tent Permit	$100
Community Development	Open Flame Permit	$100
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Emergency	$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Non-Emergency	$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 2	$1,250
Fire/EMS	BLS Resident - Basic Life Support - Emergency	$900
Fire/EMS	BLS Resident - Basic Life Support - Non-Emergency	$900
Fire/EMS	Mileage	$17.50/Loaded Mile per Patient
Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call
Fire/EMS	Treatment - No Transport	$200 per incident
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Emergency	$1,250
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Non-	$1,250
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 2	$1,500
Fire/EMS	BLS Non Resident - Basic Life Support - Emergency	$1,050
Fire/EMS	BLS Non Resident - Basic Life Support - Non-Emergency	$1,050
Fire/EMS	Mileage	$17.50/Loaded Mile per Patient
Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call
Fire/EMS	Treatment No-Transport	$250 Per Incident
Fire/EMS	SCT - Specialty Care Transport	$1,500
Fire/EMS	Specialty Transport (Bariatric) Rate	$1,500
Fire/EMS	Blasting Permit	$250
Fire/EMS	False Fire Alarm Fee - 3rd Occurance	$100
Fire/EMS	False Fire Alarm Fee - 4rd Occurance	$250
Fire/EMS	False Fire Alarm Fee - 5th & subsequent Occurance	$500
Fire/EMS	Fire Code Permit	$25
Fire/EMS	Fire Code Violation Fine	Not Less than $500 or More Than
Fire/EMS	Fireworks Display Permit - Class C	$75
Fire/EMS	Fireworks Permit - Sales	$1,000
Fire/EMS	Fuel Gas Permit	$35
Municipal Court	Traffic Ordinance Fines Violations	$50 to $500
Municipal Court	Court Fee	$46.50 + $22.50 State Training & $1
Municipal Court	Jail Fee	$91 per day
Municipal Court	State Fee	As imposed by statute
Municipal Court	Warrant Fee	$75
Police	Federal Motor Carrier Violation Fine	Not to Exceed $500
Police	Fingerprinting - Non-Resident	$20
Police	Fingerprinting - Resident with proof of residence/ID	$0
Police	Police Report	$15
Police	Vehicle Height/Length/Width Over Limit	$30 Plus $1 Per Inch
Police	Vehicle Violation Fine	Not to Exceed $500
Police	Vehicle Weight Violation Penalty	First 1,000 Pounds $50 Plus $10 Each
Police	Vehicle Storage Fee	$10 per day
Police	Unlawful Resell of Tickets-Admission	$1,000/Jail Up to 1 Month or Both -
Police	Unlawful Resell of Tickets-Transfer	$250/Jail 5 Days or Both - Within 5
Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk	$100
Public Works	Labor	$45/hr
Public Works	Moving Building	$500
Public Works	Right of Way Permit - Construction in ROW	$100
Public Works	ROW After Hours Inspection	$300
Public Works	Equipment and Machinery Rates	Most Current FEMA Rates
Recreation	Breakfast with Santa - Resident/Non-Resident	$5/$7
Recreation	Cancellation Fee-All Programs	$10 Unless Dr. Medical Release
Recreation	CPR/First Aid Class Resident/Non-Resident	$75/$80
Recreation	Discount for Youth Camp Sessions Paid in Full	10%
Recreation	Dog Swim	$10

Recreation	Facility Cancellation Fee	$10
Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-	$650/$750
Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-	$500/$600
Recreation	Facility Fee - Alcohol Rental Deposit	$250
Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	$45 - 2 Hours
Recreation	Facility Fee - Baseball/Softball Field Rental With Lights	$55 - 2 Hours
Recreation	Facility Fee - Community Center Rental Deposit	$100
Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-	$35/40
Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-	$25/$30
Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-	$50/$55
Recreation	Facility Fee - Disc Golf Course Rental Tournament	$150/day
Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	$60/$65
Recreation	Facility Fee - Gym One Hour Resident/Non Resident	$40/$45
Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	$30/$35
Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-	$50/$55
Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	$35/$40
Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-	$25/$30
Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	$35/$60
Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	$65/$90
Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-	$100/$125
Recreation	Facility Fee - Park Shelter - 1/2 Day	$30/$55
Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident -	$100/$125
Recreation	Facility Fee - Park Shelter - Full Day	$60/$85
Recreation	Facility Fee - Single Use Gym Fee	$2
Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge
Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	$35/$45
Recreation	Facility Fee - South Park One Hour Resident/Nonresident -	$100 Deposit
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	$35/$45
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident -	$100 Deposit
Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	$60/$65
Recreation	Facility Fee - Sponsorship Banners	$250
Recreation	Facility Fee - Sunflower Room Kitchen Deposit	$100
Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two	$100
Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	$50
Recreation	Facility Fee - Sunflower Room One Hour Resident/NonResident	$40/$45
Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-	$30/$35
Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-	$60/$65
Recreation	Facility Fee - Volleyball Equipment Use	$15/Rental
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	$30/$35 - One Hour
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	$20/$25 - Over One Hour
Recreation	Facility Fee -South Park Rental Deposit	$150
Recreation	Family Dance - Resident/Non-Resident	$15/$20
Recreation	Late Registration Fee	$10
Recreation	Little Chefs Resident/Non-Resident	$32/$37
Recreation	Pool 10-visit Punch Pass	$50
Recreation	Pool Aqua Fitness - Resident/Non-Resident	$35/$40
Recreation	Pool Daily Open Swim-	$6/Day
Recreation	Pool Daily Open Swim-2 Years & Younger	$3/Day
Recreation	Pool Family Season Pass - Additional Members	$5/person
Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	$125/$200
Recreation	Pool GuardStart Resident/Non-Resident	$35/$40
Recreation	Pool Lap Swim/Toddle Time	$3 Mon-Fri 11 to 11:45 a.m.
Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-	$25/$37.50
Recreation	Pool Mid-Season Membership Fee - Senior Resident / Senior Non-	$12.50/$25
Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-	$50/$75
Recreation	Pool Party Package #1	$80
Recreation	Pool Party Package #2	$120
Recreation	Pool Party Package #3	$160
Recreation	Pool Private Swim Lessons Package (3 30-minute	$55/$65
Recreation	Pool Private Swim Lessons Resident/Non-Resident	$22/$27
Recreation	Pool Rental 0 Depth Entry Only - 2 Hr	$275

Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	$360
Recreation	Pool Rental Full Entire Facility - 2 Hr.	$500
Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	$65/$125
Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	$50/$100
Recreation	Pool Swim Lessons Resident/NonResident	$46/$52
Recreation	Pool Swim Team - Resident/Non-Resident	$90/$100
Recreation	Soccer - Youth Resident/Non-Resident	$55/$65
Recreation	Softball Leagues - Adult Slo-Pitch	$350/Team
Recreation	Summer Ball - Maximum Family Resident/Non-Resident	$210/$260
Recreation	Summer Ball - Resident/Non-Resident	$70/$80
Recreation	Summer Camp Resident/Non-Resident	$140/$155
Recreation	Volleyball Adult Co-Rec Recreational	$80/Team
Recreation	Volleyball League Girls Resident/NonResident	$55/$65
Recreation	Basketball - Youth Resident/Non-Resident	$45/$55
Recreation	Kickball Leagues - Adult	$250/Team
Utilities - Refuse	Refuse Hauler	$200 Plus $10 per Vehicle
Utilities - Refuse	Penalty	5% percent
Utilities - Refuse	Refuse Rates - Residential	$16.65
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	$35
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$43.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$101.22
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$219.17
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$354.25
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$37.99
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$718.70
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	$1,233.29
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average	$15.44
Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	$20,806
Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	$66,582
Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	$145,648
Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	$258,004
Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	$8,652
Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	$540,978
Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	$665,818
Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	$16,180
Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	$8,000
Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	$20,240
Utilities - Sewer	Penalty	5%
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	$28.92
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	$67.48
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	$146.11
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	$236.17
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8"	$25.33
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	$479.14
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	$822.19
Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max	$10.29
Utilities - Sewer	Sewer Rate Surcharge	0.37/lb. for BOD
Utilities - Sewer	Sewer Rate Surcharge	0.37/lb. for TSS
Utilities - Sewer	System Impact Fee - 1"	$10,403
Utilities - Sewer	System Impact Fee - 2"	$33,291
Utilities - Sewer	System Impact Fee - 3"	$72,824
Utilities - Sewer	System Impact Fee - 4"	$129,002
Utilities - Sewer	System Impact Fee - 5/8"	$4,326
Utilities - Sewer	System Impact Fee - 6"	$270,489
Utilities - Sewer	System Impact Fee - 8"	$332,909
Utilities - Sewer	Wastewater Backup Inspection Fee	$75
Utilities - Storm Water	Non-Residential Fee	$11.00/month
Utilities - Storm Water	Penalty	5%
Utilities - Storm Water	Residential Fee	$6.00/month
Utilities - Water	Fire Hydrant Meter Deposit no Backflow	$2,400 + $50 Admin Fee
Utilities - Water	Fire Hydrant Meter Deposit with Backflow	$3,150 + $50 Admin Fee

Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	$3,400
Utilities - Water	Meter Inspection Request Fee	$35
Utilities - Water	Meter Removal Fee	$60
Utilities - Water	Meter Setter & Tap Fee 1"	$2,511
Utilities - Water	Meter Setter & Tap Fee 2"	$3,929
Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept
Utilities - Water	Meter Setter & Tap Fee 5/8"	$1,510
Utilities - Water	Meter Setter Upgrade Fee	$500
Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	$13,008
Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	$41,626
Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	$91,056
Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	$161,300
Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	$5,408
Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	$338,208
Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	$416,256
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$41.42
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$84.68
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$172.48
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$173.76
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$37.40
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$546.21
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	$930.78
Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	$13.92
Utilities - Water	Out-of-City System Impact Fee - 5/8" Meter	$5,408
Utilities - Water	Penalty	5%
Utilities - Water	Security Deposit - Commercial & Industrial	1 Month estimated bill but not less than $75
Utilities - Water	Security Deposit - Residential	$75
Utilities - Water	Street Opening	$45/sq. ft.
Utilities - Water	System Impact Fee - 1" Meter	$6,504
Utilities - Water	System Impact Fee - 2" Meter	$20,813
Utilities - Water	System Impact Fee - 3" Meter	$45,528
Utilities - Water	System Impact Fee - 4" Meter	$80,650
Utilities - Water	System Impact Fee - 5/8" Meter	$2,704
Utilities - Water	System Impact Fee - 6" Meter	$169,104
Utilities - Water	System Impact Fee - 8" Meter	$208,128
Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000	$10.74
Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	$10/month
Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	$20/month
Utilities - Water	Utility Credit Discount	$15,600
Utilities - Water	Violation Water Conservation Conviction First Offense	$100 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Conviction Second & Subsequent	$200 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Reconnect - All Subsequent	$300
Utilities - Water	Violation Water Conservation Reconnect - First Offense	$50
Utilities - Water	Violation Water Conservation Reconnect - Second Offense	$200
Utilities - Water	Water Meter Relocation Permit Fee	$80 Permit Fee
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	$27.62
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	$56.45
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	$115.23
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	$182.50
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	$24.94
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	$354.14
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	$620.52
Utilities - Water	Water Rate - Connection Fee	$30
Utilities - Water	Water Rate - Connection Fee After Hours	$300
Utilities - Water	Water Rate - Reconnection Fee	$45
Utilities - Water	Water Rate - Reconnection Fee After Hours	$300
Utilities - Water	Water Rate Per 1,000 Gallons	$9.27
Utilities - Water	Water Rate Termination Fee	$15

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From:

Subject: Sign Repairs and Replacements

Recommendation: The Interim City Manager and Recreation Director Recommend Approval

Action: Make a motion to accept the quotes from Miller Sign Shoppe for park and building signage for a cost not to exceed $46,880

Background: The City included $65,000 in the 2024 CIP for welcome, wayfinding, and parks signage throughout the City. As of now, all welcome and wayfinding signs have been installed.

Discussion: The next phase of the project includes replacing park and some building signage. The estimates and basic renderings for these signs are included as attachments. With this phase, the City will replace the signs at the K9 & Me Dog Park, Lions Park, Kerry Roberts Park, and North Park, as well as add signage around City Hall, the Community Center, and the Police Station.

Financial Impact: From the $65,000 in the CIP for 2024, the City has spent $18,960 on welcome and wayfinding signage leaving $46,040 remaining. The total for the proposed signs is $46,880. The additional $840 will not need a budget amendment because the CIP is not a budgeted fund. The funding mechanism for this project is IRB origination fees which can only be used for economic development-related projects. After this project, there will still be $210,430 remaining from IRB origination fees that can be used for other projects or to replace the remaining signs in 2025.

MILLERSIGN
SHOPPE
LLC

15146 174th St Bonner Springs, KS 66012
Phone (913) 441-6883
Fax (913) 441-8692
Designer: stacey@millersignshoppe.com

Customer : City of Bonner Springs

Contact Name: Amber Vogan

Address : Bonner Springs, KS

Phone Number : 913-667-1719

Email : avogan@bonnersprings.org

City Hall
Qty 1 Set
FCO 3/8” Aluminum Letters
24” H Letters
Black (2025)
Flush Stud Mount
Font: Arial Bold

Notes: High Install

170.3”

24”

CITY HALL

PROOF 1

☐ Approved ☐ Rejected

- PROOF 1 Created 10/30/24

Installation Notes

CUSTOMER’S SIGNATURE OF APPROVAL

X

PRINTED NAME

DATE

PLEASE NOTE: PDF proofs are for content verification only. Images have been aggressively downsampled to allow for transmission via email. This may cause images to appear jagged, or blurry in the PDF proof. PDF proofs are not to be considered as color-accurate, even on color-managed screens. For jobs submitted in color spaces other than process (CMYK) or properly tagged Pantone Colors, color shifts may occur when converting images to the final output colorspace. Color matches are available upon request and will incur a fee. Additional Proofs after initial proof will incur an additional charge. New files supplied or changes to supplied files will incur additional charges for each submission or request. Typical art charges are set at $75/hour.

MILLER SIGN SHOPPE,LLC
15146 174th Street
Bonner Springs, KS 66012
913 441-6883

www.millersignshoppe.com

Project Estimate

Date	Estimate #
12/3/2024	18336

Billing Address	Ship To
Bonner Springs 200 E. 3rd Street PO Box 38 Bonner Springs, KS 66012	

Terms	Project Name	Shipping Method	Customer Contact & Phone #
Net 30			

Item	Type	Description	Qty	Cost	Total
		BONNER SPRINGS COMMUNITY CENTER			
Custo...	TYPE H	FCO aluminum letters - 8" tall - 1/4" thick	1	1,850.00	1,850.00
INSTA...	IN.1	Install on exterior wall - stud mount	1	450.00	450.00
		POLICE FACILITY			
Custo...	TYPE I	FCO aluminum letters - 24" tall - 3/8" thick	1	4,400.00	4,400.00
HIGH I...	IN.1	High Install - on exterior wall - stud mount	1	750.00	750.00
		CITY HALL			
Custo...	TYPE J	FCO aluminum letters - 24" tall - 3/8" thick	1	2,500.00	2,500.00
HIGH I...	IN.1	High Install - on exterior wall - stud mount		600.00	600.00
		COMMUNITY CENTER (Blade sign)			
CUST...	TYPE K	Double sided blade sign - 4' x 5'	2	400.00	800.00
INSTA...	IN.1	Install on exterior	1	400.00	400.00
		CITY HALL (monument)			
Custo...	TYPE L	FCO aluminum letters -8" tall - 1/4" thick (2 sets - double sided)	1	2,600.00	2,600.00
INSTA...	IN.1	Install on existing foam base	1	300.00	300.00

*Custom prices are available upon request. Additional options include logo, layers, border, custom colors and sign complexity. Customer is responsible for confirming sizes, quantities and artwork before production will be begin. **Due to the current volitility of the aluminum market, prices are subject to change after 30 days.Thank you for this opportunity and we look forward to working with you.*

Subtotal	$14,650.00
Sales Tax (0.00)	$0.00
Total	$14,650.00

Signature ______________________________ Date ____________

E-mail Approval To: kori@millersignshoppe.com

Quote is valid for 30 days.

Option 3

Monument - Lions Park
6' W x 3' H Monument
with Integrated Letters/Logo
6' 6.25" W x 1' 6.5" H Faux Stone Base, Gray Stone
Single-Faced
Qty: 1
Font(s): Century Gothic - Regular

Note(s):
-Location: 300 W. Morse Avenue

COLOR KEY
PMS 7506 C
PMS 116 C
PMS 1585 C
PMS 7540 C

Existing Sign

MILLERSIGN SHOPPE LLC
15146 174th St Bonner Springs, KS 66012
Phone (913) 441-6883
Fax (913) 441-8692
Designer: stacey@millersignshoppe.com

Customer : City of Bonner Springs

Contact Name: Amber Vogan

Address : Bonner Springs, KS

Phone Number : 913-667-1719

Email : avogan@bonnersprings.org

PROOF 1

☐ Approved ☐ Rejected

• PROOF 1 Created 10/30/24

Installation Notes

CUSTOMER'S SIGNATURE OF APPROVAL	PRINTED NAME	DATE
X		

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MILLER SIGN SHOPPE,LLC
15146 174th Street
Bonner Springs, KS 66012
913 441-6883

www.millersignshoppe.com

Project Estimate

Date	Estimate #
12/3/2024	18329

Billing Address	Ship To
Bonner Springs 200 E. 3rd Street PO Box 38 Bonner Springs, KS 66012	

Terms	Project Name	Shipping Method	Customer Contact & Phone #
Net 30			

Item	Type	Description	Qty	Cost	Total
		CENTER PARK - 120 N. Nettleton			
		OPTION 1			
CUST...	OPT 1	Single sided dibond w/ vinyl letters - 30" x 72"	1	375.00	375.00
6x6 po...	POSTS	6" x 6" x 8' posts w/ stringers	2	155.00	310.00
INSTA...	IN.1	Installation	1	250.00	250.00
		OPTION 2			
Routed...	OPT 2	Single sided Routed HDU panel - 30" x 72" w/ raised "CENTRAL PARK"	1	1,950.00	1,950.00
6x6 po...	POSTS	6" x 6" x 8' posts w/ stringers	2	155.00	310.00
INSTA...	IN.2	Installation	1	250.00	250.00
		OPTION 3			
Custo...	OPT 3	Single sided Foamcraft prefabricated monument w/ base & integrated letters	1	7,900.00	7,900.00
INSTA...	IN.3	Install on customer supplied concrete slab	1	350.00	350.00

*Custom prices are available upon request. Additional options include logo, layers, border, custom colors and sign complexity. Customer is responsible for confirming sizes, quantities and artwork before production will be begin. **Due to the current volitility of the aluminum market, prices are subject to change after 30 days.Thank you for this opportunity and we look forward to working with you.*

Subtotal	$11,695.00
Sales Tax (0.00)	$0.00
Total	$11,695.00

Signature ______________________________ Date ____________

E-mail Approval To: kori@millersignshoppe.com

Quote is valid for 30 days.

MILLER SIGN SHOPPE,LLC
15146 174th Street
Bonner Springs, KS 66012
913 441-6883

www.millersignshoppe.com

Project Estimate

Date	Estimate #
12/3/2024	18332

Billing Address	Ship To
Bonner Springs 200 E. 3rd Street PO Box 38 Bonner Springs, KS 66012	

Terms	Project Name	Shipping Method	Customer Contact & Phone #
Net 30			

Item	Type	Description	Qty	Cost	Total
		NORTH PARK AQUATIC PARK - 1206 S. 134th Street (replace existing)			
		OPTION 1			
CUST...	OPT 1	Double sided dibond w/ vinyl letters - 42" x 96" w/ new 2" x 4" stringers	2	870.00	1,740.00
INSTA...	IN.1	Replace existing sign faces	1	250.00	250.00
		OPTION 2			
Routed...	OPT 2	Double sided Routed HDU panel - 42" x 96"" w/ raised "NORTH PARK" w/ new stringers	2	3,465.00	6,930.00
INSTA...	IN.2	Replace existing sign faces	1	250.00	250.00
		OPTION 3			
Custo...	OPT 3	Double sided Foamcraft prefabricated monument w/ base & integrated letters	1	11,395.00	11,395.00
INSTA...	IN.3	Install on customer supplied concrete slab	1	400.00	400.00

*Custom prices are available upon request. Additional options include logo, layers, border, custom colors and sign complexity. Customer is responsible for confirming sizes, quantities and artwork before production will be begin. **Due to the current volitility of the aluminum market, prices are subject to change after 30 days.Thank you for this opportunity and we look forward to working with you.*

Subtotal	$20,965.00
Sales Tax (0.00)	$0.00
Total	$20,965.00

Signature ______________________ Date ____________

E-mail Approval To: kori@millersignshoppe.com

Quote is valid for 30 days

MILLER SIGN SHOPPE,LLC

15146 174th Street
Bonner Springs, KS 66012
913 441-6883

www.millersignshoppe.com

Project Estimate

Date	Estimate #
12/3/2024	18333

Billing Address	Ship To
Bonner Springs 200 E. 3rd Street PO Box 38 Bonner Springs, KS 66012	

Terms	Project Name	Shipping Method	Customer Contact & Phone #
Net 30			

Item	Type	Description	Qty	Cost	Total
		KERRY ROBERTS PARK - 801 S. 130th Street (replace existing)			
		OPTION 1			
CUST...	OPT 1	Single sided dibond w/ vinyl letters - 48" x 144" - w/ new 2" x 4" x 12' stringers	1	1,360.00	1,360.00
INSTA...	IN.1	Replace existing sign face	1	300.00	300.00
		OPTION 2			
Routed...	OPT 2	Single sided Routed HDU panel - 48" x 144" - w/ raised letters w/ new stringers	1	4,250.00	4,250.00
INSTA...	IN.2	Replace existing sign faces	1	300.00	300.00
		OPTION 3			
Custo...	OPT 3	Single sided Foamcraft prefabricated monument w/ base & integrated letters	1	10,805.00	10,805.00
INSTA...	IN.3	Install on customer supplied concrete slab	1	400.00	400.00

*Custom prices are available upon request. Additional options include logo, layers, border, custom colors and sign complexity. Customer is responsible for confirming sizes, quantities and artwork before production will be begin. **Due to the current volitility of the aluminum market, prices are subject to change after 30 days.Thank you for this opportunity and we look forward to working with you.*

Subtotal	$17,415.00
Sales Tax (0.00)	$0.00
Total	$17,415.00

Signature ______________________ Date ____________

E-mail Approval To: kori@millersignshoppe.com

Quote is valid for 30 days.

MILLER SIGN SHOPPE,LLC

15146 174th Street
Bonner Springs, KS 66012
913 441-6883

www.millersignshoppe.com

Project Estimate

Date	Estimate #
12/3/2024	18334

Billing Address	Ship To
Bonner Springs 200 E. 3rd Street PO Box 38 Bonner Springs, KS 66012	

Terms	Project Name	Shipping Method	Customer Contact & Phone #
Net 30			

Item	Type	Description	Qty	Cost	Total
		K9 & ME Off Leash Park - 221 Pratt (replace existing)			
		OPTION 1			
CUST...	OPT 1	Single sided dibond w/ vinyl letters - 48" x 25" - w/ new stringers	1	325.00	325.00
INSTA...	IN.1	Replace existing sign face - & repaint posts	1	200.00	200.00
		OPTION 2			
Routed...	OPT 2	Single sided Routed HDU panel - 48" x 25" - w/ raised letters w/ new stringers	1	780.00	780.00
INSTA...	IN.2	Replace existing sign face & repaint posts	1	200.00	200.00

*Custom prices are available upon request. Additional options include logo, layers, border, custom colors and sign complexity. Customer is responsible for confirming sizes, quantities and artwork before production will be begin. **Due to the current volitility of the aluminum market, prices are subject to change after 30 days.Thank you for this opportunity and we look forward to working with you.*

Subtotal	$1,505.00
Sales Tax (0.00)	$0.00
Total	$1,505.00

Signature ______________________ Date ____________

E-mail Approval To: kori@millersignshoppe.com

Quote is valid for 30 days.

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Amber Vogan

Subject: Commercial Service for Citywide HVAC Systems

Recommendation: The Interim City Manager recommends approval.

Action: Make a motion to enter a commercial service membership with Cool Heat KC, LLC for city-wide HVAC service.

Background:

Discussion: Several of our updated buildings have complex HVAC systems needing regular service including system safety and efficiency checks and filter changes. Staff requested estimates from HVAC vendors and received two responses. One was from Cool Heat KC, LLC, a local vendor, totaling $25,864, and the other was from JF Denney, a Leavenworth vendor, totaling $25,135. Due to the similar pricing, staff recommends supporting local business and awarding the contract to Cool Heat KC, LLC.

Financial Impact: Each department budgets annually for their facility maintenance needs. Using the same approach, the cost for the maintenance of each system will be charged to each facility's budget.

COOL HEAT KC LLC
501 E Front St.
Bonner Springs, KS 66012
(913) 333-0493 / (913) 660-8155
info@coolheatkc.com

Estimate

ESTIMATE#	1048305713
DATE	07/25/2024
PO#	

CUSTOMER	SERVICE LOCATION
City Of Bonner Springs 200 East 3rd Street Bonner Springs KS 66012 (913) 449-1495	City Of Bonner Springs 200 East 3rd Street Bonner Springs KS 66012 (913) 449-1495

DESCRIPTION

Full City Estimate

Description	Qty	Rate	Total
City Hall - 200 E 3rd St 1 RTU 7 Multi-system 1 1-2 37 total filters x 4 Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	7,616.00	7,616.00
Community Center - 200 E 3rd St 8 RTUs Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	3,680.00	3,680.00
Public Works - 12401 Kaw Dr 3 units 8 gas heaters Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	2,380.00	2,380.00

Description	Qty	Rate	Total
Sewer Treatment Plant - 12021 Kaw Dr 1 RTU 2 Units 2 gas heaters Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	1,680.00	1,680.00
Police Department - 215 E Cedar St 1 RTU 3 multi-systems 1 1-1 27 total filters x 4 Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	6,368.00	6,368.00
Fire Department - 13001 Metropolitan Ave 5 RTU Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	2,300.00	2,300.00
Animal Control Facility - 11600 Kaw Dr 1 Unit Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	460.00	460.00
Lyons Park - 300 W Morse Ave 2 Units Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	920.00	920.00

Description	Qty	Rate	Total
South Park - 246 Shadyside St 1 Unit Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	460.00	460.00
Aquatics Park / North Park - 1200 S 134th St 1 Unit 2 gas heaters Commercial Service Membership All Systems with 4 Filter Changes Commercial Service Membership for one year. Cool Heat KC provides you with two Safety & Efficiency Checkup visits per year. This includes one system check and air filter changes on the air conditioning and one system check and air filter changes on the heating system. There will be a total of 4 filter changes during the year. This will allow for the best airflow and filtration of the space. Filter changes will be completed quarterly.	1.00	1,248.00	1,248.00

CUSTOMER MESSAGE

Please review the Estimate for services below. Feel free to contact us if you have any questions. Due to the continual rising cost of equipment, estimates are good for 7 days.

Thank you!
Cool Heat KC LLC
913-333-0493 Call or Text
info@coolheatkc.com

Estimate Total: ~~$27,112.00~~

25,864

PRE-WORK SIGNATURE

Signed By:

JFDenney

December 2, 2024

City of Bonner Springs
200 East 3rd Street
Bonner Springs, KS 66012

Dear Scott,

Thank you for the opportunity to provide you with a HVAC Schedule Maintenance plan for your buildings. Based on information provided to us and a site visit to a couple buildings, we are pleased to offer the following.

Buildings covered:

- City Hall, 203 E 3rd Street
- Community Center, 200 E 3rd Street
- Public Works, 1204 Kaw Drive
- Sewer Treatment Plant, 12021 Kaw Drive
- Police Department, 215 E Cedar Street
- Fire Department, 13001 Metropolitan Avenue
- Animal Control, 11600 Kaw Drive
- Lyons Park, 300 W Morse Avenue
- South Park, 246 Shadyside Street

Included in this plan:

- Spring a/c visit to each location to include:
    - Clean outdoor units.
    - Inspect/clean condensate drains as applicable.
    - Inspect all belts and pulleys.
    - Check freon charge in units as applicable.
    - Replace filters in all RTU's and split systems
- Fall visit to each location to include:
    - Inspect and clean all heat exchangers as applicable.
    - Perform combustion analysis on all gas fired units.
    - Inspect all belts and pulleys.
    - Replace filters in all RTU's and split systems.
- Two additional filter visits for all split systems and RTU's.
- Two annual filter visits for all fan boxes in the ceilings/closets in the Police Station and City Hall. (One spring, one fall) (VAV boxes only twice per year)
- Priority scheduling on all services JF Denney provides.

913.682.2182 · jfdenney.com
76 Ash St. Leavenworth, KS 66048 · 2024 East Spruce Cir. Olathe, KS 66062

JFDenney

- Discount on all services JF Denney provides.

Total annual investment for the above-described service is $25,135.00

Bonner Springs Library to include the following:

- Spring a/c visit to each location to include:
    - Clean outdoor units.
    - Inspect/clean condensate drains as applicable.
    - Inspect all belts and pulleys.
    - Check freon charge in units as applicable.
    - Replace filters in all RTU's and split systems
- Fall visit to each location to include:
    - Inspect and clean all heat exchangers as applicable.
    - Perform combustion analysis on all gas fired units.
    - Inspect all belts and pulleys.
    - Replace filters in all RTU's and split systems.
- Two additional filter visits.

Total for Library Maintenance is $4640.00

This proposal is valid for thirty days from December 2, 2024.

We have not included sales tax. We will need a Project Sales Tax Exemption Certificate to begin work and order materials.

If you have any questions please don't hesitate to call.

Sincerely,

Joey Denney

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Amber Vogan

Subject: Multi-Facility Roof Repair Bid Award

Recommendation: The Interim City Manager recommends approval.

Action: Make a motion to award the bid for roof repair to Chris Shaver Exteriors for an amount not to exceed $98,825.

Background: In March of this year the area was hit by a significant hail storm causing damage to several buildings and equipment. Insurance has processed these claims and sent checks to pay for the damage.

Discussion: Staff requested bids from several contractors for roof repairs related to these hail damage claims. We received four bids:
Chris Shaver Exteriors - $95,025
D & K Quality Exteriors - $96,870
Murphy Roofing, Inc - $102,225
Gorilla Exteriors - $103,450

Chris Shaver Exteriors also gave us a quote of **$3,800** to tear off and repair the front roofing of the Animal Control Facility which needs to be replaced, but this portion was not part of the hail damage claim. Staff recommends including this work while the contractor is completing the repairs.

Financial Impact: The City has received a total of $195,860.38 in insurance proceeds for the hail damage claims. We have spent $46,121.80 on repairs to equipment. This leaves a total of $149,738.58 in insurance proceeds for these repairs which will more than cover these repairs.

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | **INVOICE**

Name: City of Bonner Springs Date: 11-20-24

Address: 11600 Kaw dr. Bonner Springs ks Phone:

☒ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 5/12 14/12 Total SQ FT: 14 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 15 tons

Roll Roofing Type: # of Rolls: Application Method:

Underlayment Type: Skylights: Size:

DECKING

Complete Decking SQ FT: 200 Patch Decking $ /SQFT Size of Decking:

FLASHING

Chimney: Ln. Ft. Color: Valley Flashing: Ln. Ft. Color:

Step Flashing: Ln. Ft. Color: Drip Edge Style: D Ln. Ft 160 Color: ?

Pipe Flashing: 2 to 3" Color: Standard Gutter Apron: Ln. Ft. Color:

J-Flashing: Ln. Ft. Color:

95,025
+
3800 for
Tear off old
Roof on Front

Ventilation

Louver vents: 5 Color: Size: 750 Slant Ridge vent:

Turbine vents: Color: Size: Soffit vent style:

UNDERLAYMENT **SEAMLESS GUTTER**

Felt paper weight: Full Synthetic # of rolls: 1x10sq Roll Ln. Ft. of guttering:

Specialty underlayment: # of rolls: Ln. Ft. of downspouts:

Self-adhesive ice/weather shield: X # of rolls: 1.5 Rolls Color:

COMMENTS: Roof - 7500.00 Extra 3,800.00 to Frame up Gable + Side + Paint

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL DATE RECEIVED

TOTAL COST OF LABOR & MATERIAL 6,500.00 + 3800.00 DATE RECEIVED

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | INVOICE

Name: City of Bonner Springs Date: 11-20-24

Address: 200 E 3rd St Bonner Springs KS Phone:

☒ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 5/12 Total SQ FT: 21 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 25 tons

Roll Roofing Type: # of Rolls: Application Method:

Underlayment Type: Skylights: Size:

DECKING Extra 60$ a Sheet if Needed

Complete Decking SQ FT: Patch Decking $ /SQFT Size of Decking:

FLASHING

Chimney: x Ln. Ft. Color: ? Valley Flashing: Ln. Ft. Color:

Step Flashing: New 50 Ln. Ft. Color: ? Drip Edge Style: D Ln. Ft. 110 Color:

Pipe Flashing: Color: Gutter Apron: Ln. Ft. Color:

J-Flashing: Ln. Ft. Color:

Ventilation

Louver vents: Color: Size: Ridge vent: Ln. Ft.

Turbine vents: Color: Size: Soffit vent style: Quantity:

UNDERLAYMENT

Felt paper weight: Full Synthetic # of rolls: 2x 10sq Rolls

Specialty underlayment: # of rolls:

Self-adhesive ice/weather shield: x # of rolls: 1 or 2 Color:

SEAMLESS GUTTERING

Ln. Ft. of guttering:

Ln. Ft. of downspouts:

COMMENTS:

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL DATE RECEIVED

TOTAL COST OF LABOR & MATERIAL 9,975.00 DATE RECEIVED

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | INVOICE

Name: City of Bonner Springs Date: 11-20-24

Address: 11600 Kaw dr. Bonner Springs ks Phone:

☒ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 5/12 14/12 Total SQ FT: 14 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 15 tons

Roll Roofing Type: # of Rolls: Application Method:

Underlayment Type: Skylights: Size:

DECKING

Complete Decking SQ FT: 200 Patch Decking $ /SQFT Size of Decking:

FLASHING

Chimney: Ln. Ft. Color: Valley Flashing: Ln. Ft. Color:

Step Flashing: Ln. Ft. Color: Drip Edge Style: D Ln. Ft 160 Color: ?

Pipe Flashing: 2to3" Color: Standard Gutter Apron: Ln. Ft. Color:

J-Flashing: Ln. Ft. Color:

Ventilation

Louver vents: 5 Color: Size: 750 Slant Ridge vent:

Turbine vents: Color: Size: Soffit vent style:

UNDERLAYMENT SEAMLESS GUTTER

Felt paper weight: Full Synthetic # of rolls: 1x10sq Roll Ln. Ft. of guttering:

Specialty underlayment: # of rolls: Ln. Ft. of downspouts:

Self-adhesive ice/weather shield: X # of rolls: 1.5 Rolls Color:

COMMENTS: Roof - 7500.00 Extra 3,800.00 to Frame up Gable + Side + Paint

95,025
+
3800 for
Tear off old
Roof on Front

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL DATE RECEIVED

TOTAL COST OF LABOR & MATERIAL 6,500 ~~7500.00~~ + 3800.00 DATE RECEIVED

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | INVOICE

Name: City of Bonner Springs Date: 11-20-24

Address: 200 E 3rd St Bonner Springs KS Phone:

☒ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 5/12 Total SQ FT: 21 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 2.5 tons

Roll Roofing Type: # of Rolls: Application Method:

Underlayment Type: Skylights: Size:

DECKING Extra Cost a Sheet If Needed

Complete Decking SQ FT: Patch Decking $ /SQFT Size of Decking:

FLASHING

Chimney: X Ln. Ft. Color: ?

Valley Flashing: Ln. Ft. Color:

Step Flashing: 4in 50 Ln. Ft. Color: ?

Drip Edge Style: D Ln. Ft. 110 Color:

Pipe Flashing: Color:

Gutter Apron: Ln. Ft. Color:

J-Flashing: Ln. Ft. Color:

Ventilation

Louver vents: Color: Size:

Ridge vent: Ln. Ft.

Turbine vents: Color: Size:

Soffit vent style: Quantity:

UNDERLAYMENT

Felt paper weight: Full Synthetic # of rolls: 2 or less Rolls

Specialty underlayment: # of rolls:

Self-adhesive ice/weather shield: X # of rolls: 1 or 2 Color:

SEAMLESS GUTTERING

Ln. Ft. of guttering:

Ln. Ft. of downspouts:

COMMENTS:

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL DATE RECEIVED

TOTAL COST OF LABOR & MATERIAL 9,975.00 DATE RECEIVED

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | INVOICE

Name: City of Bonner Springs Date: 11-20-2024

Address: 1200 S 134th St Bonner Springs KS Phone: ____

☒ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 7/12 Total SQ FT: 65 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 7 tons

Roll Roofing Type: ____ # of Rolls: ____ Application Method: ____

Underlayment Type: ____ Skylights: ____ Size: ____

DECKING 60.00 1289.12 Per Sheet If Need 7/16 OSB

Complete Decking SQ FT: ____ Patch Decking $ ____ /SQFT Size of Decking: ____

FLASHING

Chimney: ____ Ln. Ft. Color: ____ Valley Flashing: ____ Ln. Ft. ____ Color: ____

Step Flashing: ____ Ln. Ft. Color: ____ Drip Edge Style: D Ln. Ft. 400 Color: ?

Pipe Flashing: 2 to 3" Color: Standard Gutter Apron: ____ Ln. Ft. ____ Color: ____

J-Flashing: ____ Ln. Ft. Color: ____

Ventilation

Louver vents: 6 Color: ? Size: 750 Ridge vent: If Preferred Ln. Ft. 100

Turbine vents: ____ Color: ____ Size: Slant Back Soffit vent style: ____ Quantity: ____

UNDERLAYMENT

Felt paper weight: Full Synthetic # of rolls: 6x 10sq Rolls

Specialty underlayment: ____ # of rolls: ____

Self-adhesive ice/weather shield: X # of rolls: 6

SEAMLESS GUTTERING

Ln. Ft. of guttering: ____

Ln. Ft. of downspouts: ____

Color: ____

COMMENTS: ____

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL ____ DATE RECEIVED ____

TOTAL COST OF LABOR & MATERIAL 28,900.00 DATE RECEIVED ____

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | **INVOICE**

Name: City of Bonner Springs Date: 11-20-24

Address: 300 w Morse Bonner Springs Ks Phone:

☑ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 7/12 Total SQ FT: 33 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 35 tons

Roll Roofing Type: # of Rolls: Application Method:

Underlayment Type: Skylights: Size:

DECKING Extra Cost of Sheet if Needed

Complete Decking SQ FT: Patch Decking $ /SQFT Size of Decking:

FLASHING

Chimney: Ln. Ft. Color: Valley Flashing: Ln. Ft. Color:

Step Flashing: Ln. Ft. Color: Drip Edge Style: D Ln. Ft. 280 Color: ?

Pipe Flashing: 2 to 3" Color: Standard Gutter Apron: Ln. Ft. Color:

J-Flashing: Ln. Ft. Color:

Ventilation

Louver vents: Color: Size: Ridge vent: Ln. Ft.

Turbine vents: x Color: ? Size: 750 Stand Soffit vent style: Quantity:

UNDERLAYMENT SEAMLESS GUTTERING

Felt paper weight: Full Synthetic # of rolls: 3 x 10 Sq Rolls Ln. Ft. of guttering:

Specialty underlayment: # of rolls: Ln. Ft. of downspouts:

Self-adhesive ice/weather shield: x # of rolls: 4 Color:

COMMENTS:

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL DATE RECEIVED

TOTAL COST OF LABOR & MATERIAL 13,200.00 DATE RECEIVED

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | INVOICE

Name: City of Bonner Springs Date: 11-20-24

Address: 126 Cedar Bonner Springs KS Phone:

☒ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 5/12 Total SQ FT: 3 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: ____ tons

Roll Roofing Type: ____ # of Rolls: ____ Application Method: ____

Underlayment Type: ____ Skylights: ____ Size: ____

DECKING

Complete Decking SQ FT: 300 sq ft Patch Decking $ ____ /SQFT Size of Decking: ____

FLASHING

Chimney: ____ Ln. Ft. Color: ____ Valley Flashing: ____ Ln. Ft. ____ Color: ____

Step Flashing: ____ Ln. Ft. Color: ____ Drip Edge Style: D Ln. Ft. 60 Color: ?

Pipe Flashing: ____ Color: ____ Gutter Apron: ____ Ln. Ft. ____ Color: ____

J-Flashing: ____ Ln. Ft. Color: ____

Ventilation

Louver vents: ____ Color: ____ Size: ____ Ridge vent: ____ Ln. Ft. ____

Turbine vents: ____ Color: ____ Size: ____ Soffit vent style: ____ Quantity: ____

UNDERLAYMENT

Felt paper weight: Full Synthetic # of rolls: ____

Specialty underlayment: ____ # of rolls: ____

Self-adhesive ice/weather shield: ____ # of rolls: ____

SEAMLESS GUTTERING

Ln. Ft. of guttering: ____

Ln. Ft. of downspouts: ____

Color: ____

COMMENTS:

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL ____ DATE RECEIVED ____

TOTAL COST OF LABOR & MATERIAL 2,850.00 DATE RECEIVED ____

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | INVOICE

Name: City of Bonner Springs Date: 11-20-24

Address: 1842 S 130th St. Bonner Springs KS Phone:

☑ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 5/12 Total SQ FT: 7 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 1 tons

Roll Roofing Type: # of Rolls: Application Method:

Underlayment Type: Skylights: Size:

DECKING Extra 60.00 / Sheet If Needed

Complete Decking SQ FT: Patch Decking $ /SQFT Size of Decking:

FLASHING

Chimney: Ln. Ft. Color: Valley Flashing: Ln. Ft. Color:

Step Flashing: Ln. Ft. Color: Drip Edge Style: D Ln. Ft. 140 Color: ?

Pipe Flashing: Color: Gutter Apron: Ln. Ft. Color:

J-Flashing: Ln. Ft. Color:

Ventilation

Louver vents: Color: Size: Ridge vent: Ln. Ft.

Turbine vents: Color: Size: Soffit vent style: Quantity:

UNDERLAYMENT

Felt paper weight: Full Synthetic # of rolls: 1x 10sq Roll

Specialty underlayment: # of rolls:

Self-adhesive ice/weather shield: # of rolls:

SEAMLESS GUTTERING

Ln. Ft. of guttering:

Ln. Ft. of downspouts:

Color:

COMMENTS:

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL 3,450.00 DATE RECEIVED

TOTAL COST OF LABOR & MATERIAL DATE RECEIVED

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | **INVOICE**

Name: City of Bonner Springs Date: 11-20-24

Address: 246 Shady side Bonner Springs KS Phone: ______

☒ Roof Replacement ☐ Roof Repair ☐ Roof Over ☐ New Construction

Slope: 6/12 Total SQ FT: 50 Shingle type: Arch Brand: Tamko

Warranty: 30 Color: ? Tear off: 1 layer/s Haul off all debris approx: 5 tons

Roll Roofing Type: ______ # of Rolls: ______ Application Method: ______

Underlayment Type: ______ Skylights: ______ Size: ______

DECKING Extra 60.00 p Sheet if Needed

Complete Decking SQ FT: ______ Patch Decking $ ______ /SQFT Size of Decking: ______

FLASHING

Chimney: ______ Ln. Ft. Color: ______ Valley Flashing: ______ Ln. Ft. ______ Color: ______

Step Flashing: ______ Ln. Ft. Color: ______ Drip Edge Style: X Ln. Ft. ~~400~~ 500 Color: ?

Pipe Flashing: 2 to 3" Color: Standard Gutter Apron: ______ Ln. Ft. ______ Color: ______

J-Flashing: ______ Ln. Ft. Color: ______

Ventilation

Louver vents: ______ Color: ______ Size: ______ Ridge vent: ______ Ln. Ft. ______

Turbine vents: 4 Color: ? Size: 12" Soffit vent style: ______ Quantity: ______

UNDERLAYMENT

Felt paper weight: Full Synthetic # of rolls: Sx10sq Rolls

Specialty underlayment: ______ # of rolls: ______

Self-adhesive ice/weather shield: X # of rolls: 4 Color: ______

SEAMLESS GUTTERING

Ln. Ft. of guttering: ______

Ln. Ft. of downspouts: ______

COMMENTS:

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL ______ DATE RECEIVED ______

TOTAL COST OF LABOR & MATERIAL 19,000.00 DATE RECEIVED ______

CHRIS SHAVER CUSTOMER SIGNATURE DATE

Chris Shaver Exteriors

Phone: 913-706-8569 | Email: cshaver77@yahoo.com | 3406 N 156th Street Basehor, KS 66007 | INVOICE

Name: City of Bonner Springs   Date: 11-20-24

Address: 12402 Kaw Dr. Bonner Springs KS   Phone:

☒ Roof Replacement   ☐ Roof Repair   ☐ Roof Over   ☐ New Construction

Slope: 5/12   Total SQ FT: 22   Shingle type: Arch   Brand: Tamko

Warranty: 30   Color: ?   Tear off: 1 layer/s   Haul off all debris approx: 25 tons

Roll Roofing Type: # of Rolls: Application Method:

Underlayment Type: Skylights: Size:

DECKING   Extra 60.00 a Sheet if Needed

Complete Decking SQ FT: Patch Decking $ /SQFT   Size of Decking:

FLASHING

Chimney: Ln. Ft. Color: Valley Flashing: Ln. Ft.   Color:

Step Flashing: Ln. Ft. Color: Drip Edge Style: D Ln. Ft. 180 Color: ?

Pipe Flashing: Color: Gutter Apron: Ln. Ft.   Color:

J-Flashing: Ln. Ft. Color:

Ventilation

Louver vents: 4   Color: ?   Size: 750 Slant Back   Ridge vent: x   Ln. Ft. 10

Turbine vents: Color: Size: Soffit vent style: Quantity:

UNDERLAYMENT   SEAMLESS GUTTERING

Felt paper weight: Full Synthetic   # of rolls: 2x 10 Sq Rolls   Ln. Ft. of guttering:

Specialty underlayment: # of rolls: Ln. Ft. of downspouts:

Self-adhesive ice/weather shield: ✓   # of rolls: 2   Color:

COMMENTS:

Chris Shaver Exteriors LLC is licensed and insured. Insurance certificates are available upon request. Chris Shaver Exteriors reserves the right to make necessary adjustments to any bid due to the fluctuation in material costs. New roofs will have a 10-year warranty and repairs will have a 90-day warranty on the area repaired.

TOTAL DOWN PAYMENT FOR MATERIAL   DATE RECEIVED

TOTAL COST OF LABOR & MATERIAL 11,350.00   DATE RECEIVED

CHRIS SHAVER   CUSTOMER SIGNATURE   DATE

Proposal

D&K Quality Exteriors, LLC
OFFICE: 816-585-2773
kcqualityexteriors@gmail.com

Proposal Date 11/4/24

Customer Name: Centenial Park Gazebo
Address:
City, State: Bonner Springs, Missouri

EMAIL:

DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
Tear Off Exsting Wood Shakes, Install Decking, Install Architectural Shingles and Drip Edge	1.8 Squares	675.00	$1,215.00
		Regular Price	1,215.00
		Discount	-125
		CONTRACT PRICE	**$1,090.00**

96,870

NOTES: 1/2 due upon signing of contract and balance due within 5 days of completion. Venmo is @Rob-Desselle-1 and Paypal is midwestroofguru@gmail.com

Payment by check, credit card and cash also accepted.

Ian Desselle D&K Quality Exteriors, LLC

City of Bonner Springs

~ 708 NW RD Mize Road ~ Blue Springs, Missouri 64015

D&K Quality Exteriors, LLC
708 NW RD Mize Road
Blue Springs, Missouri 64015

Ian Desselle
816-719-2219
midwestroofgurujr@gmail.com

OFFICE
816-598-0356
kcqualityexteriors@gmail.com

Scott Rusk (Bonner Springs City Hall/Community Center)
200 E. 3rd st
Bonner Springs, Ks 66012

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		20.20	$50.00	$1,010.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		59.00	$5.00	$295.00	
Ice & Water Shield	Will Install as it is Required by City Building Codes	318.00	$1.20	$381.60	
Replace Shingles/Color	WF 10.00%	22.22	$329.07	$7,311.84	
Replace Felt #		1904.00	$0.20	$380.80	
Remove/Replace Valley		67.00	$4.00	$268.00	
Metal Edge D & G	Drip 39 Eave 106	145.00	$1.20	$174.00	
Two Story Charge		20.20	$20.00	$404.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents			$38.00	$0.00	
Plumbing Vents			$38.00	$0.00	
Ridge Vent		0.00	$4.00	$0.00	
Step Flashing		20.00	$4.00	$80.00	
Chimney Flashing		1.00	$200.00	$200.00	
Skylight Flashing			$100.00	$0.00	
Turbines			$75.00	$0.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $262.60 Siding $0.00 Gutter $0.00			$262.60	
1/3 to be paid at signing of contract			Regular Price	$10,767.84	0.00%
and balance to be paid within			November Discount	-$1,067.84	
7 days of completion.			Construction Permit	$0.00	
			Total	$9,700.00	

PAYMENT SCHEDULE (Payment is due upon completion of each trade)
Roofing: $9,700.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

This contract agreement respectfully submitted by:__________Ian Desselle__________________________________ CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ______________________________________ DATE: ____________________

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ______________________________________ Claim No: ____________________

Mortgage Company: ______________________________________ Account No: ____________________

D&K Quality Exteriors, LLC
708 NW RD Mize Road
Blue Springs, Missouri 64015

Ian Desselle
816-719-2219
midwestroofgurujr@gmail.com

OFFICE
816-598-0356
kcqualityexteriors@gmail.com

Scott Rusk (Animal Control)

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		12.70	$50.00	$635.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		60.00	$5.00	$300.00	
Ice & Water Shield	Will Install as it is Required by City Building Codes	288.00	$1.20	$345.60	
Replace Shingles/Color	WF 10.00%	13.97	$322.92	$4,511.16	
Replace Felt #		12.00	$0.20	$2.40	
Remove/Replace Valley		20.00	$4.00	$80.00	
Metal Edge D & G	Drip 76 Eave 86	162.00	$1.20	$194.40	
Two Story Charge		0.00	$20.00	$0.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents		3.00	$38.00	$114.00	
Plumbing Vents		2.00	$38.00	$76.00	
Ridge Vent			$4.00	$0.00	
Step Flashing		16.00	$4.00	$64.00	
Chimney Flashing			$200.00	$0.00	
Skylight Flashing		8.00	$100.00	$800.00	
Turbines			$75.00	$0.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $165.10 Siding $0.00 Gutter $0.00			$165.10	
			Regular Price	$7,287.66	0.00%
			November Discount	-$632.66	
			Construction Permit	$0.00	
			Total	$6,650.00	

1/3 to be paid at the signing of the contract
and balance to be paid within 7 days
of completion

PAYMENT SCHEDULE (Payment is due upon completion of each trade)
Roofing: $6,650.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

This contract agreement respectfully submitted by:__________Ian Desselle__________ CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ____________________ DATE: ____________

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ____________________ Claim No: ____________

Mortgage Company: ____________________ Account No: ____________

D&K Quality Exteriors, LLC
708 NW RD Mize Road
Blue Springs, Missouri 64015

Ian Desselle
816-719-2219
midwestroofgurujr@gmail.com

OFFICE
816-598-0356
kcqualityexteriors@gmail.com

Scott Rusk (Bonner Springs Aquatic Center BLDG)
1200 s 134th st
Bonner Springs, Ks 66012

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		62.90	$50.00	$3,145.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		251.00	$5.00	$1,255.00	
Ice & Water Shield	Will Install as it is Required by City Building Codes	1203.00	$1.20	$1,443.60	
Replace Shingles/Color	WF 10.00%	69.19	$327.24	$22,641.85	
Replace Felt #		5716.00	$0.20	$1,143.20	
Remove/Replace Valley		132.00	$4.00	$528.00	
Metal Edge D & G	Drip 119 Eave 280	399.00	$1.20	$478.80	
Two Story Charge		0.00	$20.00	$0.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents		4.00	$38.00	$152.00	
Plumbing Vents		7.00	$38.00	$266.00	
Ridge Vent		107.00	$4.00	$428.00	
Step Flashing		51.00	$4.00	$204.00	
Chimney Flashing			$200.00	$0.00	
Skylight Flashing		8.00	$100.00	$800.00	
Turbines			$75.00	$0.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $817.70 Siding $0.00 Gutter $0.00			$817.70	
1/3 to be signed at signing of contract and balance to be paid within a week of completion.			Regular Price	$33,303.15	0.00%
			November Discount	-$3,353.15	
			Construction Permit	$0.00	
			Total	$29,950.00	

PAYMENT SCHEDULE (Payment is due upon completion of each trade)
Roofing: $29,950.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

This contract agreement respectfully submitted by:__________Ian Desselle__________ CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ____________________ DATE: ____________

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ____________________ Claim No: ____________

Mortgage Company: ____________________ Account No: ____________

D&K Quality Exteriors, LLC
708 NW RD Mize Road
Blue Springs, Missouri 64015

Ian Desselle
816-719-2219
midwestroofgurujr@gmail.com

OFFICE
816-598-0356
kcqualityexteriors@gmail.com

Scott Rusk (Bonner Springs REC Center)
246 Shadyside ave
Bonner Springs, Ks 66012

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		47.70	$50.00	$2,385.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		110.50	$5.00	$552.50	
Ice & Water Shield	Will Install as it is Required by City Building Codes	594.00	$1.20	$712.80	
Replace Shingles/Color	WF 10.00%	52.47	$345.80	$18,144.04	
Replace Felt #		4653.00	$0.20	$930.60	
Remove/Replace Valley			$4.00	$0.00	
Metal Edge D & G	Drip 96 Eave 198	294.00	$1.20	$352.80	
Two Story Charge		0.00	$20.00	$0.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents			$38.00	$0.00	
Plumbing Vents		3.00	$38.00	$114.00	
Ridge Vent		0.00	$4.00	$0.00	
Step Flashing			$4.00	$0.00	
Chimney Flashing			$200.00	$0.00	
Skylight Flashing			$100.00	$0.00	
Turbines		4.00	$75.00	$300.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $620.10 Siding $0.00 Gutter $0.00			$620.10	
1/3 to be paid at signing of contract and balance to be paid within 7 days of completion.			Regular Price	$24,111.84	0.00%
			November Discount	-$2,411.84	
			Construction Permit	$0.00	
			Total	$21,700.00	

PAYMENT SCHEDULE (Payment is due upon completion of each trade)
Roofing: $21,700.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

This contract agreement respectfully submitted by: Ian Desselle CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ______ DATE: ______

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ______ Claim No: ______

Mortgage Company: ______ Account No: ______

D&K Quality Exteriors, LLC
708 NW RD Mize Road
Blue Springs, Missouri 64015

Ian Desselle
816-719-2219
midwestroofgurujr@gmail.com

OFFICE
816-598-0356
kcqualityexteriors@gmail.com

Scott Rusk (Bonner Springs Concession stand)
300 w. Morse ave
Bonner Springs, Ks 66012

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		31.00	$50.00	$1,550.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		156.00	$5.00	$780.00	
Ice & Water Shield	Will Install as it is Required by City Building Codes	654.00	$1.20	$784.80	
Replace Shingles/Color	WF 10.00%	34.10	$322.56	$10,999.40	
Replace Felt #		2756.00	$0.20	$551.20	
Remove/Replace Valley			$4.00	$0.00	
Metal Edge D & G	Drip [ ] Eave 218	218.00	$1.20	$261.60	
Two Story Charge			$20.00	$0.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents		10.00	$38.00	$380.00	
Plumbing Vents		1.00	$38.00	$38.00	
Ridge Vent		0.00	$4.00	$0.00	
Step Flashing			$4.00	$0.00	
Chimney Flashing			$200.00	$0.00	
Skylight Flashing			$100.00	$0.00	
Turbines			$75.00	$0.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $403.00 Siding $0.00 Gutter $0.00			$403.00	
1/3 to be paid at signing of contract and balance to be paid within 7 days of completion			Regular Price	$15,748.00	0.00%
			November Discount	-$1,548.00	
			Construction Permit	$0.00	
			Total	$14,200.00	

PAYMENT SCHEDULE (Payment is due upon completion of each trade)
Roofing: $14,200.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

This contract agreement respectfully submitted by: Ian Desselle CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ______________________ DATE: ____________

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ______________________ Claim No: ____________

Mortgage Company: ______________________ Account No: ____________

D&K Quality Exteriors, LLC	**Ian Desselle**	**OFFICE**
708 NW RD Mize Road	**816-719-2219**	**816-598-0356**
Blue Springs, Missouri 64015	midwestroofgurujr@gmail.com	kcqualityexteriors@gmail.com

Scott Rusk (Water Tower)
12401 Kaw dr.
Bonner Springs, Ks 66012

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		4.80	$50.00	$240.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		24.00	$5.00	$120.00	
Ice & Water Shield	Will Install as it is Required by City Building Codes	0.00	$1.20	$0.00	
Replace Shingles/Color	WF 15.00%	5.52	$308.26	$1,701.60	
Replace Felt #		165.00	$0.20	$33.00	
Remove/Replace Valley		0.00	$4.00	$0.00	
Metal Edge D & G	Drip 40 Eave 48	88.00	$1.20	$105.60	
Two Story Charge		0.00	$20.00	$0.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents		2.00	$38.00	$76.00	
Machinery on Roof	Reflash as needed	1.00	$125.00	$125.00	
Ridge Vent		0.00	$4.00	$0.00	
Step Flashing		0.00	$4.00	$0.00	
Chimney Flashing			$200.00	$0.00	
Skylight Flashing			$100.00	$0.00	
Turbines			$75.00	$0.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $62.40 Siding $0.00 Gutter $0.00			$62.40	
1/3 to be paid at signing of contract. Balance to be paid within 7 days of completion.			Regular Price	$2,400.00	0.00%
			November Discount	-$260.00	
			Construction Permit	$0.00	
			Total	$2,140.00	

PAYMENT SCHEDULE (Payment is due upon completion of each trade)

Roofing: $2,140.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

This contract agreement respectfully submitted by:__________Ian Desselle________________________ CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ______________________________ DATE: ____________________

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ______________________________ Claim No: ____________________

Mortgage Company: ______________________________ Account No: ____________________

D&K Quality Exteriors, LLC
708 NW RD Mize Road
Blue Springs, Missouri 64015

Ian Desselle
816-719-2219
midwestroofgurujr@gmail.com

OFFICE
816-598-0356
kcqualityexteriors@gmail.com

Scott Rusk (Small Building)
12401 Kaw dr.
Bonner Springs, Ks 66012

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		1.50	$50.00	$75.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		15.00	$5.00	$75.00	
Ice & Water Shield	Will Install as it is Required by City Building Codes	0.00	$1.20	$0.00	
Replace Shingles/Color	WF 10.00%	1.65	$287.73	$474.75	
Replace Felt #		165.00	$0.20	$33.00	
Remove/Replace Valley		0.00	$4.00	$0.00	
Metal Edge D & G	Drip 20 Eave 30	50.00	$1.20	$60.00	
Two Story Charge		0.00	$20.00	$0.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents		0.00	$38.00	$0.00	
Plumbing Boots		0.00	$125.00	$0.00	
Ridge Vent		0.00	$4.00	$0.00	
Step Flashing		0.00	$4.00	$0.00	
Chimney Flashing			$200.00	$0.00	
Skylight Flashing			$100.00	$0.00	
Turbines			$75.00	$0.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $19.50 Siding $0.00 Gutter $0.00			$19.50	
1/3 to be paid at signing of contract. Balance to be paid within 7 days of completion.			Regular Price	$737.25	0.00%
			November Discount	-$102.25	
			Construction Permit	$0.00	
			Total	$635.00	

PAYMENT SCHEDULE (Payment is due upon completion of each trade)
Roofing: $635.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

This contract agreement respectfully submitted by:__________Ian Desselle__________ CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ______________________ DATE: ______________

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ______________________ Claim No: ______________

Mortgage Company: ______________________ Account No: ______________

D&K Quality Exteriors, LLC
708 NW RD Mize Road
Blue Springs, Missouri 64015

Ian Desselle
816-719-2219
midwestroofgurujr@gmail.com

OFFICE
816-598-0356
kcqualityexteriors@gmail.com

Scott Rusk (Bonner SpringsWater Dept. Office)
12401 Kaw dr.
Bonner Springs, Ks 66012

Date: 11/3/2024
Phone (H): 9132081489
Email: srusk@bonnersprings.org

INSURANCE SCOPE AND CONTRACT SPECIFICATIONS

SCOPE OF LOSS	DESCRIPTION	QTY/UNIT	UNIT COST	PROPOSAL	SETTLEMENT
Tear off Shingles		21.20	$50.00	$1,060.00	
Tear off Second Layer			$30.00	$0.00	
Tear off Third Layer			$30.00	$0.00	
Tear off Fourth Layer (Wood)			$50.00	$0.00	
Decking			$225.00	$0.00	
Ridge		105.00	$5.00	$525.00	
Ice & Water Shield	Will Install as it is Required by City Building Codes	357.00	$1.20	$428.40	
Replace Shingles/Color	WF 10.00%	23.32	$332.08	$7,744.12	
Replace Felt #		1975.00	$0.20	$395.00	
Remove/Replace Valley		13.00	$4.00	$52.00	
Metal Edge D & G	Drip 15 Eave 119	134.00	$1.20	$160.80	
Two Story Charge		0.00	$20.00	$0.00	
Steep Pitch Charge		0.00	$20.00	$0.00	
Low Profile Vents		4.00	$38.00	$152.00	
Plumbing Vents			$38.00	$0.00	
Ridge Vent		0.00	$4.00	$0.00	
Step Flashing		51.00	$4.00	$204.00	
Chimney Flashing			$200.00	$0.00	
Skylight Flashing			$100.00	$0.00	
Turbines			$75.00	$0.00	
Remove/Replace Gutters	0 LF 5" Size	0.00	$9.75	$0.00	
Remove/Replace Downs	0 LF 3" x 4" Size	0.00	$9.75	$0.00	
Siding	Includes installing housewrap-fan fold extra $50 a square		$515.00	$0.00	
Soffit			$11.00	$0.00	
Fascia			$10.50	$0.00	
Heater Vent Cap			$140.00	$0.00	
Powerwash / Stain			$0.00	$0.00	
Windows		0.00	$0.00	$0.00	
Painting			$0.00	$0.00	
Tarp		0.00	$425.00	$0.00	
			$0.00	$0.00	
Debris Removal	Roofing $275.60 Siding $0.00 Gutter $0.00			$275.60	
1/3 to be paid at signing of contract. Balance to be paid within 7 days of completion.			Regular Price	$10,996.92	0.00%
			November Discount	-$1,001.92	
			Construction Permit	$0.00	
			Total	$9,995.00	

PAYMENT SCHEDULE (Payment is due upon completion of each trade)

Roofing: $9,995.00 **Siding:** $0.00 **Gutters:** $0.00 **Other:** $0.00

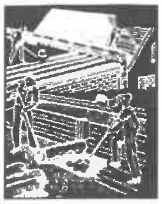
This contract agreement respectfully submitted by:__________Ian Desselle__________ CONTRACTOR/AUTHORIZED AGENT

ACCEPTED BY. OWNER/BUYER ______________________ DATE: ______________

I HAVE HEREBY BEEN NOTIFIED THAT I MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT.

Insurance Company: ______________________ Claim No: ______________

Mortgage Company: ______________________ Account No: ______________



Kansas Registration #13-115186

Murphy & Sons ROOFING, INC.
Roofing • Repairs • Guttering

1010 North 54th Street
Kansas City, Kansas 66102
(913) 287-2116 • Fax (913) 287-2133
www.murphyroofing.com
Email: murphyroofing@kc.rr.com

PROPOSAL - CONTRACT

Name	Phone	Date
Scott Rusk	913-208-1489	10/24/2024

Address	Job Name
12401 Kaw Drive	City of Bonner Springs, Kansas
City, State & Zip	**Job Location**
Bonner Springs, Kansas 66012	

We hereby submit an estimate for the following services:

New Roof: on the shingle sections only over the front office, two (2) eyebrows, and one (1) shed roof, approximately 2200 Sq.Ft.

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Additional $75.00 per 4 x 8 sheet of bad sheathing that may need replaced
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Brown
6) Install valley type: None
7) Install roof vent(s): Four (4)
8) Install wind turbine(s): None
9) Install metal no-caulk plumbing pipe flashing(s): None
10) Install/Seal Flashing(s): Chimney: None Fluepipe: None Skylight: None Walls: Seal
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: ______________________

Addendums/Comments/Repair Descriptions:

*** Install self adhering ice and water barrier along the drip edge on the office only.**

*** Install approximately 10' of ridge vent on the shed only.**

*** 1/2 payment due at the start of job, balance due upon completion of job.**

*** Customer agrees to furnish tax exempt form at the signing of contract.**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Eleven thousand eight hundred-- dollars ($ 11,800.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor
Sign

withd N/A days

102,225

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Author
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Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. Credit cards are accepted with a 4% convenience fee. All applicable taxes are included in price.

Date of Acceptance: ______________________

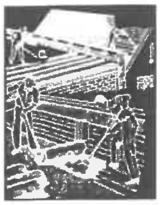
SERVING THE KC METRO AREA SINCE 1948

MISSOURI
NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

KANSAS
NOTICE TO OWNER

IF YOU PAY THE CONTRACTOR FOR WORK OR EQUIPMENT, MATERIAL OR SUPPLIES DELIVERED WITHOUT HAVING RECEIVED FROM THE CONTRACTOR A WAIVER OF LIEN BY ALL SUBCONTRACTORS, OR OTHER EVIDENCE OF PAYMENT TO ALL SUBCONTRACTORS, A LIEN MAY BE FILED AGAINST YOUR PROPERTY BY A SUBCONTRACTOR. YOU MAY REQUEST FROM THE CONTRACTOR A LIST OF ALL SUBCONTRACTORS. IF YOU RECEIVED NOTICE OF THE FILING OF A LIEN STATEMENT BY A SUBCONTRACTOR, YOU MAY WITHHOLD FROM YOUR CONTRACTOR THE AMOUNT CLAIMED IN THE SUBCONTRACTOR'S STATEMENT PENDING RESOLUTION OF THE DISPUTE.



Better Business Bureau BBB Kansas City, Kansas

Kansas Registration #13-115186

Murphy & Sons ROOFING, INC.

Roofing • Repairs • Guttering

PROPOSAL - CONTRACT

1010 North 54th Street
Kansas City, Kansas 66102
(913) 287-2116 • Fax (913) 287-2133
www.murphyroofing.com
Email: murphyroofing@kc.rr.com

Name	Phone	Date
Scott Rusk	913-208-1489	10/23/2024
Address	Job Name	
11600 Kaw Drive	City of Bonner Springs, Kansas	
City, State & Zip	Job Location	
Bonner Springs, Kansas 66012	Animal Control Facility	

We hereby submit an estimate for the following services:

New Roof: on the building.

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Additional $75.00 per 4 x 8 sheet of bad sheathing that may need replaced
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Black
6) Install valley type: Self adhering ice & water barrier with pre-finished metal "W" style
7) Install roof vent(s): Five (5)
8) Install wind turbine(s): None
9) Install metal no-caulk plumbing pipe flashing(s): One (1)
10) Install/Seal Flashing(s): Chimney: None Fluepipe: Seal Skylight: None Walls: Seal
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: ____________

Addendums/Comments/Repair Descriptions:

*** Install self adhering ice and water shield along the drip edge.**
*** Install 7/16 OSB Sheathing on the mansard section of roof only, approximately 2 sq.**
*** Re-use the existing metal cap on the mansard section of roof.**
*** Hail damage, we recommend you filing a claim with your insurance company.**
*** 1/2 payment due at the start of job, balance due upon completion of job.**
* Customer agrees to furnish tax exempt form at the signing of contract.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Eight thousand four hundred seventy-five-- dollars ($ 8,475.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor Signature ____________

Note: This proposal may be withdrawn by us if not accepted within: N/A days

Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. **Credit cards are accepted with a 4% convenience fee.** All applicable taxes are included in price.

Date of Acceptance: ____________

Customer Authorized Signature ____________

Print Name ____________

Customer Authorized Signature ____________

Print Name ____________

SERVING THE KC METRO AREA SINCE 1948

MISSOURI
NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

KANSAS
NOTICE TO OWNER

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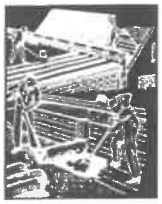

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www.murphyroofing.com
Email: murphyroofing@kc.rr.com

Kansas Registration #13-115186

PROPOSAL - CONTRACT

Name	Phone	Date
Scott Rusk	913-208-1489	10/23/2024

Address	Job Name
300 W. Morse	City of Bonner Springs, Kansas
City, State & Zip	**Job Location**
Bonner Springs, Kansas 66012	Lyons Park

We hereby submit an estimate for the following services:

New Roof: on the concession stand and storage shed.

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Additional $75.00 per 4 x 8 sheet of bad sheathing that may need replaced
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Brown
6) Install valley type: None
7) Install roof vent(s): Ten (10)
8) Install wind turbine(s): None
9) Install metal no-caulk plumbing pipe flashing(s): One (1)
10) Install/Seal Flashing(s): Chimney: None Fluepipe: Seal Skylight: None Walls: None
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: ____________

Addendums/Comments/Repair Descriptions:

*** Install self adhering ice and water barrier along the drip edge.**

*** Hail damage, we recommend you filing a claim with your insurance company**

*** 1/2 payment due at the start of job, balance due upon completion of job.**

*** Customer agrees to furnish tax exempt form at the signing of contract.**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Thirteen thousand five hundred--- dollars ($ 13,500.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor Signature ____________

Note: This proposal may be withdrawn by us if not accepted within: N/A days

Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. **Credit cards are accepted with a 4% convenience fee.** All applicable taxes are included in price.

Date of Acceptance: ____________

Customer Authorized Signature ____________

Print Name ____________

Customer Authorized Signature ____________

Print Name ____________

SERVING THE KC METRO AREA SINCE 1948

MISSOURI
NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

KANSAS
NOTICE TO OWNER

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www.murphyroofing.com
Email: murphyroofing@kc.rr.com

Kansas Registration #13-115186

PROPOSAL - CONTRACT

Name	Phone	Date
Scott Rusk	913-208-1489	10/23/2024
Address	**Job Name**	
126 Cedar	City of Bonner Springs, Kansas	
City, State & Zip	**Job Location**	
Bonner Springs, Kansas 66012		

We hereby submit an estimate for the following services:

New Roof: on the the gazebo only.

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Install 1/2" CDX Plywood Sheathing
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Brown
6) Install valley type: None
7) Install roof vent(s): None
8) Install wind turbine(s): None
9) Install metal no-caulk plumbing pipe flashing(s): None
10) Install/Seal Flashing(s): Chimney: None Fluepipe: None Skylight: None Walls: None
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: ____________

Addendums/Comments/Repair Descriptions:

*** We will need to setup equipment on the grass to do the work.**

*** 1/2 payment due at the start of job, balance due upon completion of job.**

*** Customer agrees to furnish tax exempt form at the signing of contract.**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Two thousand eight hundred-- dollars ($ 2,800.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor Signature ____________

Note: This proposal may be withdrawn by us if not accepted within: N/A days

Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. Credit cards are accepted with a 4% convenience fee. All applicable taxes are included in price.

Date of Acceptance: ____________

Customer Authorized Signature ____________

Print Name ____________

Customer Authorized Signature ____________

Print Name ____________

SERVING THE KC METRO AREA SINCE 1948

MISSOURI NOTICE TO OWNER

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KANSAS NOTICE TO OWNER

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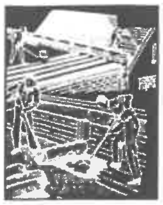

Better Business Bureau BBB Kansas City, Kansas

Kansas Registration #13-115186

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PROPOSAL - CONTRACT

Name	Phone	Date
Scott Rusk	913-208-1489	10/23/2024

Address	Job Name
1842 S. 130th Street	City of Bonner Springs, Kansas
City, State & Zip	**Job Location**
Bonner Springs, Kansas 66012	Generator Shed

We hereby submit an estimate for the following services:

New Roof: on two (2) sheds.

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Additional $75.00 per 4 x 8 sheet of bad sheathing that may need replaced
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Bronze
6) Install valley type: None
7) Install roof vent(s): Two (2)
8) Install wind turbine(s): None
9) Install metal no-caulk plumbing pipe flashing(s): None
10) Install/Seal Flashing(s): Chimney: None Fluepipe: Seal Skylight: None Walls: None
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: ____________________

Addendums/Comments/Repair Descriptions:

*** Customer agrees to have exhaust removed by others before work can be started and reinstalled by others once the roof has been completed.**

*** We will need to setup equipment on the grass to do the work.**

*** Hail damage, we recommend you filing a claim with your insurance company**

*** 1/2 payment due at the start of job, balance due upon completion of job.**

*** Customer agrees to furnish tax exempt form at the signing of contract.**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Five thousand two hundred fifty-- dollars ($ 5,250.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor Signature ____________________

Note: This proposal may be withdrawn by us if not accepted within: N/A days

Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. Credit cards are accepted with a 4% convenience fee. All applicable taxes are included in price.

Date of Acceptance: ____________________

Customer Authorized Signature ____________________

Print Name ____________________

Customer Authorized Signature ____________________

Print Name ____________________

SERVING THE KC METRO AREA SINCE 1948

MISSOURI NOTICE TO OWNER

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KANSAS NOTICE TO OWNER

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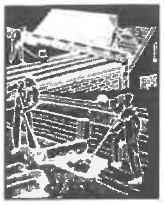

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Kansas Registration #13-115186

PROPOSAL - CONTRACT

Name	Phone	Date
Scott Rusk	913-208-1489	10/23/2024
Address	**Job Name**	
246 Shady Side	City of Bonner Springs, Kansas	
City, State & Zip	**Job Location**	
Bonner Springs, Kansas 66012	South Park Rec Center	

We hereby submit an estimate for the following services:

New Roof: on the building

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Additional $75.00 per 4 x 8 sheet of bad sheathing that may need replaced
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Bronze
6) Install valley type: None
7) Install roof vent(s): None
8) Install wind turbine(s): Four (4)
9) Install metal no-caulk plumbing pipe flashing(s): Two (2)
10) Install/Seal Flashing(s): Chimney: None Fluepipe: Seal Skylight: None Walls: None
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: ______

Addendums/Comments/Repair Descriptions:

*** Install self adhering ice and water shield along the drip edge.**
*** We will need to setup equipment on the grass to do the work.**
*** Hail damage, we recommend you filing a claim with your insurance company**
*** 1/2 payment due at the start of job, balance due upon completion of job.**
*** Customer agrees to furnish tax exempt form at the signing of contract.**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Nineteen thousand six hundred-- dollars ($ 19,600.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor Signature ______

Note: This proposal may be withdrawn by us if not accepted within: N/A days

Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. Credit cards are accepted with a 4% convenience fee. All applicable taxes are included in price.

Date of Acceptance: ______

Customer Authorized Signature ______

Print Name ______

Customer Authorized Signature ______

Print Name ______

SERVING THE KC METRO AREA SINCE 1948

MISSOURI NOTICE TO OWNER

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KANSAS NOTICE TO OWNER

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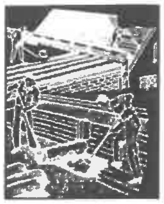

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Kansas Registration #13-115186

PROPOSAL - CONTRACT

Name	Phone	Date
Scott Rusk	913-208-1489	10/23/2024
Address	**Job Name**	
200 E. 3rd Street	City of Bonner Springs, Kansas	
City, State & Zip	**Job Location**	
Bonner Springs, Kansas 66012	City Hall	

We hereby submit an estimate for the following services:

New Roof: on the east side shingle section only, approximately 1700 Sq. Ft.

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Additional $75.00 per 4 x 8 sheet of bad sheathing that may need replaced
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Black
6) Install valley type: Self adhering ice & water barrier with pre-finished metal "W" style
7) Install roof vent(s): None
8) Install wind turbine(s): None
9) Install metal no-caulk plumbing pipe flashing(s): None
10) Install/Seal Flashing(s): Chimney: Step Fluepipe: None Skylight: None Walls: Seal
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: Match the existing as close as possible

Addendums/Comments/Repair Descriptions:

*** Install self adhering ice and water shield along the drip edge.**
*** We are not responsible for the appearance or condition where this new roof meets the existing flat roof.**
*** Hail damage, we recommend you filing a claim with your insurance company.**
*** 1/2 payment due at the start of job, balance due upon completion of job.**
*** Customer agrees to furnish tax exempt form at the signing of contract.**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Nine thousand eight hundred-- dollars ($ 9,800.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor Signature ____________________

Note: This proposal may be withdrawn by us if not accepted within: N/A days

Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. Credit cards are accepted with a 4% convenience fee. All applicable taxes are included in price.

Date of Acceptance: ____________________

Customer Authorized Signature ____________________

Print Name ____________________

Customer Authorized Signature ____________________

Print Name ____________________

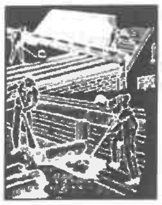
SERVING THE KC METRO AREA SINCE 1948

MISSOURI
NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

KANSAS
NOTICE TO OWNER

IF YOU PAY THE CONTRACTOR FOR WORK OR EQUIPMENT, MATERIAL OR SUPPLIES DELIVERED WITHOUT HAVING RECEIVED FROM THE CONTRACTOR A WAIVER OF LIEN BY ALL SUBCONTRACTORS, OR OTHER EVIDENCE OF PAYMENT TO ALL SUBCONTRACTORS, A LIEN MAY BE FILED AGAINST YOUR PROPERTY BY A SUBCONTRACTOR. YOU MAY REQUEST FROM THE CONTRACTOR A LIST OF ALL SUBCONTRACTORS. IF YOU RECEIVED NOTICE OF THE FILING OF A LIEN STATEMENT BY A SUBCONTRACTOR, YOU MAY WITHHOLD FROM YOUR CONTRACTOR THE AMOUNT CLAIMED IN THE SUBCONTRACTOR'S STATEMENT PENDING RESOLUTION OF THE DISPUTE.



Better Business Bureau
BBB
Kansas City, Kansas

Kansas Registration #13-115186

Murphy & Sons
ROOFING, INC.
Roofing • Repairs • Guttering

PROPOSAL - CONTRACT

1010 North 54th Street
Kansas City, Kansas 66102
(913) 287-2116 • Fax (913) 287-2133
www.murphyroofing.com
Email: murphyroofing@kc.rr.com

Name	Phone	Date
Scott Rusk	913-208-1489	10/23/2024
Address	**Job Name**	
1200 S. 134th Street	City of Bonner Springs, Kansas	
City, State & Zip	**Job Location**	
Bonner Springs, Kansas 66012	Aquatic Center Building	

We hereby submit an estimate for the following services:

New Roof: on the building.

1) Tear off old roofing 1 layer(s) Additional layer(s) will be an additional charge per layer to tear off and haul away, if needed.
2) Additional $75.00 per 4 x 8 sheet of bad sheathing that may need replaced
3) Clean sheathing free from all loose debris.
4) Install new Synthetic Felt
5) Install new metal drip edge, Color: Bronze
6) Install valley type: Self adhering ice & water barrier with pre-finished metal "W" style
7) Install roof vent(s): Four (4) and reuse two (2) power vents
8) Install wind turbine(s): None
9) Install metal no-caulk plumbing pipe flashing(s): Seven (7)
10) Install/Seal Flashing(s): Chimney: None Fluepipe: None Skylight: Seal Walls: None
11) Install new roofing material: Tamko Heritage Proline Titan XT (Class 3 Impact Resistant) Shingles
12) Install new ridge cap: Tamko Ridge Cap
13) Clean debris out of guttering.
14) Clean up and haul off old roofing debris.
15) Run magnet through yard to pick up any loose fasteners.
16) Workmanship limited warranty: Five (5) Years
17) Manufacturer's limited warranty: Lifetime

Shingle Color: ____________________

Addendums/Comments/Repair Descriptions:

*** Install self adhering ice and water barrier along the drip edge.**
*** Replace approximately 115' of ridge vent.**
*** We will need to setup equipment on the grass and sidewalk to do the work.**
*** Hail damage, we recommend you filing a claim with your insurance company**
*** 1/2 payment due at the start of job, balance due upon completion of job.**
*** Customer agrees to furnish tax exempt form at the signing of contract.**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Thirty-one thousand-- dollars ($ 31,000.00)

Payment in full due upon completion of work

*Important notice relating to mechanics lien law on reverse side of proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All damage to the building which occured while roofing was in progress will be covered by the contractor. We will not be held responsible for leaks caused from walls, siding, windows, skylight, chimneys, etc. Price includes using driveway to do roofing work. We will not be held responsible for existing or any mold that may occur in the future. We are not responsible for the appearance of high and low rafters. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Scheduling will be based upon "date of acceptance" and limited by availability of materials, crews and weather conditions.

Contractor Signature ____________________

Note: This proposal may be withdrawn by us if not accepted within: N/A days

Acceptance of Proposal: This contract becomes legal and binding three (3) work-days from the date of acceptance. Full payment is due upon completion of the work and interest at the rate of 1.25% per month will be added to all accounts 30 days past due. In addition, collection costs and reasonable attorney's fees may be charged to any account 60 days past due. Cancellation of the contract after the three work-day period following the date of acceptance may be achieved by paying a cancellation fee in the amount of 5% of the contract price. **Credit cards are accepted with a 4% convenience fee.** All applicable taxes are included in price.

Date of Acceptance: ____________________

Customer Authorized Signature ____________________

Print Name ____________________

Customer Authorized Signature ____________________

Print Name ____________________

SERVING THE KC METRO AREA SINCE 1948

MISSOURI
NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

KANSAS
NOTICE TO OWNER

IF YOU PAY THE CONTRACTOR FOR WORK OR EQUIPMENT, MATERIAL OR SUPPLIES DELIVERED WITHOUT HAVING RECEIVED FROM THE CONTRACTOR A WAIVER OF LIEN BY ALL SUBCONTRACTORS, OR OTHER EVIDENCE OF PAYMENT TO ALL SUBCONTRACTORS, A LIEN MAY BE FILED AGAINST YOUR PROPERTY BY A SUBCONTRACTOR. YOU MAY REQUEST FROM THE CONTRACTOR A LIST OF ALL SUBCONTRACTORS. IF YOU RECEIVED NOTICE OF THE FILING OF A LIEN STATEMENT BY A SUBCONTRACTOR, YOU MAY WITHHOLD FROM YOUR CONTRACTOR THE AMOUNT CLAIMED IN THE SUBCONTRACTOR'S STATEMENT PENDING RESOLUTION OF THE DISPUTE.

GORILLA EXTERIORS Contracting

(913) 257-3888 111 Oak Street Bonner Springs, Kansas 66012 www.GorillaExteriors.com

Name:	City Of Bonner Springs	Job Name:	City of Bonner Springs Re-Roofs 11/13/24
Street:		Home #	- Cell # (913) 208-1489
City, State, Zip:	Bonner Springs, KS 66012	Work #	-
JobNimbus/Invoice #:	JN6081	Email:	srusk@bonnersprings.org

Labor and Material Specifications	
1. Recover Roof With:	Malarkey Highlander AR
2. Shingle Color:	Customers Choice
3. Tear Off:	1 Roofing Layers
4. Base Felt:	GORILLA Private Label Roofnado Synthetic Felt
5. Flat Roof:	N/A
6. Valley Construction:	Ice and Water Shield
7. Metal Edge:	Style D on Rakes 2x3 Gutter Apron Color: Customers Choice
8. Ridge Vents:	312 Feet
9. Masterflow Vents:	3 Color: Customers Choice
10. Pipe Flashings:	12 New Neoprene Pipe Boots
11. Manufacturer's Warranty:	Limited Lifetime
12. Company's Warranty:	LIFETIME on Workmanship
13. Clean Up and Haul Off Roofing Debris:	Daily
14. Clean Out Gutters (roofing debris):	Daily
15. Seal Around all Vents, Pipes and Flashing:	Yes
16. Clean Up Daily:	Yes
17. Protect Landscaping Where Needed:	Yes
18. Roll Magnet Through Yard:	Yes
19. Insurance Papers Provided:	Yes
20. Provide Necessary Permits:	Yes
21. Lien Waver Provided Upon Final Payment:	Yes

Upgrade Options

Install Ice & Water Shield per building code
(Extending 2ft inside warm wall per code)

	Extra	Included

103,450

Due to current material shortages and inconsistencies in supply chain this is quoted at current material pricing levels. Prices subject to change based on time of shipment as material becomes available.

3 Sheets of Decking included in Price for protection and if needed. Additional Decking will be charged @ $60.00 Per Sheet Only As Needed

ChristianJegen
(913) 909-2707
CJegen@GorillaExteriors.com

Gorilla Exteriors Contracting, LLC Thanks You For Your Business

Total Roof Contract Price:	~~$110,950.00~~
Total Roof Contract Price Including All Upgrades:	

Payment Schedule:

1st Payment due upon signing of contract (50% of Total Contract)	$55,475.00	Date paid:	X
2nd payment due upon completion of project. (Balance and all change orders)	$55,475.00	Date paid:	

Plus ALL Change Orders

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THIS PAGE AND ON THE REVERSE SIDE HEREOF, AND

CUSTOMER AGREES TO BE BOUND THEREBY.

After acceptance of this Proposal, any cancellation by the customer, except as stipulated under provision #27 below, "Three day right of rescission," shall require the customer to pay GEC twenty percent (20%) of this Proposal as liquidated damages. Cancellation under the "Insurance Allowance Agreement" shall be calculated by applying twenty percent (20%) to the total amount estimated by the insurance company for the roof replacement cost. This is not a penalty and we agree to accept the amount as just and reasonable compensation for time and effort invested by GEC prior to cancellation.

Homeowner/Property Owner Signature: ______________________ Date: ______________

Gorilla Exteriors Contracting, LLC Representative Signature: Date:

The Only Contender

Roofing, Siding, Guttering, Windows & Garage Doors

Terms & Conditions

Homeowner to Initial ____________________

1.This proposal/contract pertains to roofing services provided by Gorilla Exteriors Contracting, LLC("GEC").

2.This proposal shall be valid for ten (10) days after the date of the Proposal. If not accepted by delivering a signed original to GEC within that period, along with any applicable down payment, the Proposal could be deemed void dependant upon the current material and labor cost. Any subsequent proposals will depend on the availability of supplies and personnel.

3. This Proposal shall not be binding upon Gorilla Exteriors Contracting, LLC until ratified in writing by Gorilla Exteriors Contracting management.

4. Unless rejected by Gorilla Exteriors Contracting management, this Proposal constitutes the entire contract between the parties and may be changed only by mutual written agreement of the parties. This contract cannot be canceled by the customer once the work has commenced without a written and mutual agreement by both parties. Work on this contract includes, but is not limited to, physical work to the property, meeting with insurance adjuster, locating and matching material.

5. Final Payment is due upon the completed scope per contract. Payment is to be made to Gorilla Exteriors Contracting, LLC.

6. Payment is due upon completion by payment at the job site or at our office in Shawnee, Kansas. Payment not received upon completion may be deemed in default. In the event of a default, interest shall accrue from the date of default at the lesser of a rate of 1.5% per month (18% PER ANNUM) or the maximum allowed by law, with a minimum charge of five dollars ($5.00) per month. In the event GEC must employ attorneys or other experts in connection with the enforcement of this contract, then, to the extent not prohibited by applicable law, customer agrees to pay, promptly upon demand by GEC, all the attorneys' fees, costs and expenses incurred by GEC with respect to said services, whether or not suit is brought.

7. GEC assumes no responsibility for any damage due to high speed winds, tornados, hail, hurricanes, fire, vandalism, terrorist activity, war, damage caused by customer or other third-party, or any other damaging weather events or hazards absent a mutual written agreement executed by the parties. Any such agreement must be executed by an officer of GEC.

8. Unless specifically stated otherwise in writing on the face of this Proposal, replacement of roof jacks, ventilators, decking, fascia boards, flashing or other materials is not covered by the terms of this Proposal. If it is determined in the course of performance that such work is necessary, then such work will be performed on a time and material cost basis. GEC assumes no responsibility for the performance of such work by another contactor.

9. Proper installation of the roof system may require replacement of existing flashing. During such replacement, siding adjacent to this flashing which has deteriorated may crack, break, or tear. GEC will make every commercially reasonable effort to avoid damage but will not be held responsible for any consequential damage to siding.

10. During the application of the the system, vibration from the roof may be transmitted throughout the building or residence. Customer assumes responsibility for all objects hung from exterior and interior walls and from ceilings and soffits. These objects have been known to fall during installation and GEC will not be responsible for these occurrences. GEC shall also not be responsible for any foundation settling or "nail pops" that might arise due to vibration from installation of the roof system. GEC will not be responsible for any interior damage that might occur during or after installation period.

11. GEC is considerate of the customer's gardening, flower beds and landscaping, but due to the nature of roof system installation, some damage may occur. GEC will attempt to minimize any damage, but cannot be held responsible should any damage occur.

12. Customer shall not walk under work area while work is in progress. Construction is a danger to person(s) from falling debris.

13. In the event that GEC removes a satellite dish from the roof in order to complete work, customer shall be solely responsible for hiring a qualified technician to reinstall/align such equipment. Any cost arising from such work shall be the sole responsibility of the customer.

14. GEC shall not be liable for preexisting structural deficiencies. We will make an effort to inform the customer of any deficiency of which we become aware. GEC is not responsible for conducting an inspection for any such deficiencies. The installation of the new system may intensify the appearance of any deficiency. GEC will not take responsibility for solving preexisting structural deficiencies or the appearance of those deficiencies.

15. GEC guarantees the workmanship of its installation for the life of the applicable roofing system and warrants its roofing system to be free from defects, absent any damages subsequently caused as described in this Section and Section 7. Any warranty remedy is limited to repair or replacement for any workmanship defect or leakage at GEC's sole discretion. Roofing material is warranted by the manufacturer under a separate warranty which is issued to the customer. GEC shall have no liability for any interior or exterior damage to the customer's building or residence. GEC's liability to customer under this warranty in no case will be greater than the original cost of the proposal. In no event shall GEC be liable for lost profits or any incidental, special or consequential damages. These limitations apply whether liability is based on contract, negligence, or otherwise. When this warranty expires, all liability under the warranty ends. THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF All OTHER WARRANTIES, WHETHER WRITTEN, ORAL, PAST OR PRESENT, EXPRESS OR IMPLIED, STATUTORY OR COMMON LAW, AND GEC SPECIFICALLY DISCLAIMS ANY OTHER WARRANTY, GUARANTY OR REPRESENTATION. THERE IS NO WARRANTY OF MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR CUSTOMER'S INTENDED USE OR ANY OTHER PARTICULAR PURPOSES. This warranty does not apply and is void if the roof or roof system has been altered without GEC's prior written authorization, or is otherwise damaged, unless customer can show that the alterations were not a cause of the defect. GEC shall not be liable for customer variances from specifications. Lifetime warranty only applicable on full roof installation projects all other warranties refer to front of contract. GEC Workmanship Warranty is transferable and stays with the address of installation, Manufacturers Warranty transferabilty depends on product installed.

16. It is the responsibility of the customer to promptly notify GEC within forty-eight (48) hours of the discovery of any workmanship defect or leak.

17. With regard to any completed repair work, GEC shall have no additional warranty liability except for the applicable roof area(s) where GEC performed such repair work as agreed upon pursuant to this contract.

18. If a warranty claim is made, GEC will send a representative to inspect and investigate any reported defect or leak. More than one inspection may be necessary to isolate the cause. It is the responsibility of the customer to provide acceptable times and dates for such inspections and access. In the event the reported defect or leak is not related to a defect in GEC's installation or workmanship, then a service call charge of $125.00 will be charged to customer with payment expected at the time of the call.

19. After acceptance of this Proposal, any cancellation by the customer, except as stipulated under provision #27 below, "Three day right of rescission," shall require the customer to pay GEC twenty percent (20%) of this Proposal as liquidated damages. Cancellation under the "Insurance Allowance Agreement" shall be calculated by applying twenty percent (20%) to the total amount estimated by the insurance company for the roof replacement cost. This is not a penalty and we agree to accept the amount as just and reasonable compensation for time and effort invested by GEC prior to cancellation.

20. If material(s) are delivered and must be restocked or reordered due to customer's cancellation, a return fee equal to twenty percent (20%) of the material cost(s) will be due no later than thirty (30) days after contract cancellation. The fee is charged by the material distributor and is in addition to the cancellation fee imposed by GEC as described above.

21. Acceptance of this Proposal cannot be withdrawn after GEC personnel appear on site ready to perform, except by mutual written agreement of the parties.

22. The provisions of this Proposal shall govern any subsequent mutual written agreement between the parties as set forth herein, unless specifically stated otherwise.

23. Each provision of this Proposal is separate and independent. The invalidity or non-enforceability of one provision shall have no effect on the remaining provisions.

24. Any statements, communications, or representations not written on this Proposal are agreed to be immaterial, and not relied upon by either party and do not survive the acceptance of this Proposal.

25. GEC will not wire electrical accessories attached to the roof system as GEC's employees and contractors are not licensed electricians. GEC will not be responsible for decking and hidden structural defects, A/C lines or security devices touching the underside of the roof deck. A small amount of debris in the attic. GEC's maximu, liability to the Customer shall not exceed the total contract price. It will be the homeowners's responsibiltiy to reset satellite dish after installation. GEC will not be responsible for cracked or damaged driveways.

26. Customer must provide copy of this contract for warranty work.

27. Three day right of rescission. Customer must advise our office of any cancellation in writing, postmarked no later than three (3) business days from date the contract is accepted and signed by customer.

28. GEC shall not be liable for failure to complete the job or to deliver the goods or for delays in completion or delivery occasioned by acts of God, war, terrorist activity, embargoes, strikes or other labor difficulties, lockouts, riots, fires, inability to obtain materials or shipping space, breakdowns, delays of carriers or suppliers, governmental acts and regulations, and other causes beyond GEC's reasonable commercial control. Any estimated completion dates are nothing more than estimates, and GEC shall not be liable in any manner whatsoever for failing to complete the job by such date, but customer shall remain liable, as long as the job is completed within a commercially reasonable time after the estimated completion date, which in all events shall not be less than one hundred-eighty days after the estimated completion date.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS SUBJECT OF THIS CONTRACT PURSUANT TO K.S.A. 60-1101. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

GORILLA EXTERIORS
Contracting

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com

Date: 11/13/2024

Customer Information

Customer: City Of Bonner Springs | Cell: (913) 208-1489
Address: 126 Cedar Street | Home: -
City, State, Zip: Bonner Springs, KS 66012 | Work: -

Job Information

Job Name: City of Bonner Springs Gazebo @ Centennial Park | Number: JN6081

Insurance Information

Price List: KSKC8X_SEP24 | **Claim Number: 0**

Insurance Company: - | Insurance Main Number: -
Field Adjuster: - | Field Adjuster Extension: -
Field Adjuster Email: - | Field Adjuster Mobile Number: -
Desk Adjuster: - | Desk Adjuster Extension: -
Desk Adjuster Email: | Fax Number: -

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	3.00		
No	Ridge cap - composition shingles	117		
No	Roofing felt - synthetic underlayment	2.73		
No	Tear off, haul and dispose of comp shingles	2.73		
No	Sheathing - OSB - 1/2"	300		
No	Roof drip edge	86		

Total $4,000.00

GORILLA EXTERIORS
Contracting

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com
Date: 11/13/2024

Customer Information

Customer: City Of Bonner Springs
Address: 200 East 3rd Street
City, State, Zip: Bonner Springs, KS 66012
Cell: (913) 208-1489
Home: -
Work: -

Job Information

Job Name: City of Bonner Concession Stand/Restroom/Lights/Storage
Number: JN6081

Insurance Information

Price List: KSKC8X_SEP24
Claim Number: **0**

Insurance Company: -
Insurance Main Number: -
Field Adjuster: -
Field Adjuster Extension: -
Field Adjuster Email: -
Field Adjuster Mobile Number: -
Desk Adjuster: -
Desk Adjuster Extension: -
Desk Adjuster Email:
Fax Number: -

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	41.26		
No	Ridge cap - composition shingles	191		
No	Roofing felt - synthetic underlayment	32.29		
No	Tear off, haul and dispose of comp shingles	39.29		
No	Smart Plugs- Vents	10		
No	Roof vent - Ridge Vent	28		
No	Roof drip edge	72		
No	Roof gutter apron	303		
No	Pipe Flashing	1		
No	Ice & Water Shield (Eaves)	1818		
No	Asphalt starter - universal starter course	303		

Total $17,000.00

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com

Date: 11/13/2024

Customer Information

Customer: City Of Bonner Springs
Address: 11600 Kaw Drive
City, State, Zip: Bonner Springs, KS 66012

Cell: (913) 208-1489
Home: -
Work: -

Job Information

Job Name: City of Bonner Springs Animal Control Facility
Number: JN6081

Insurance Information

Price List: KSKC8X_SEP24
Claim Number: **0**

Insurance Company: -
Insurance Main Number: -
Field Adjuster: -
Field Adjuster Extension: -
Field Adjuster Email: -
Field Adjuster Mobile Number: -
Desk Adjuster: -
Desk Adjuster Extension: -
Desk Adjuster Email:
Fax Number: -

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	11.18		
No	Ridge cap - composition shingles	51		
No	Roofing felt - synthetic underlayment	5.17		
No	Tear off, haul and dispose of comp shingles	10.17		
No	Roof vent - Ridge Vent	52		
No	Roof drip edge	45		
No	Roof gutter apron	78		
No	Pipe Flashing	1		
No	Step Flashing	28		
No	Valley - "W" style - painted	18		
No	Ice & Water Shield (Eaves)	468		
No	Asphalt starter - universal starter course	114		

Total $5,750.00

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com

Date: 11/13/2024

Customer Information

Customer: City Of Bonner Springs
Cell: (913) 208-1489
Address: 12401 Kaw Drive
Home: -
City, State, Zip: Bonner Springs, KS 66012
Work: -

Job Information

Job Name: City of Bonner Springs Office Dept./Control Hut/Office #2
Number: JN6081

Insurance Information

Price List: KSKC8X_SEP24
Claim Number: 0

Insurance Company: -
Insurance Main Number: -
Field Adjuster: -
Field Adjuster Extension: -
Field Adjuster Email: -
Field Adjuster Mobile Number: -
Desk Adjuster: -
Desk Adjuster Extension: -
Desk Adjuster Email:
Fax Number: -

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	30.27		
No	Ridge cap - composition shingles	118		
No	Roofing felt - synthetic underlayment	22.52		
No	Tear off, haul and dispose of comp shingles	27.52		
No	Roof vent - Ridge Vent	24		
No	Roof drip edge	44		
No	Roof gutter apron	190		
No	Pipe Flashing	1		
No	Step Flashing	104		
No	Head Wall Flashing	25		
No	Ice & Water Shield (Eaves)	498		
No	Asphalt starter - universal starter course	190		

Total $13,500.00

GORILLA EXTERIORS Contracting

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com
Date: 11/13/2024

Customer Information

Customer: City Of Bonner Springs
Cell: (913) 208-1489
Address: 1842 South 130th Street
Home: -
City, State, Zip: Bonner Springs, KS 66012
Work: -

Job Information

Job Name: City of Bonner Springs Storage Tank-Generator Shed
Number: JN6081

Insurance Information

Price List: KSKC8X_SEP24
Claim Number: 0

Insurance Company: -
Insurance Main Number: -
Field Adjuster: -
Field Adjuster Extension: -
Field Adjuster Email: -
Field Adjuster Mobile Number: -
Desk Adjuster: -
Desk Adjuster Extension: -
Desk Adjuster Email:
Fax Number: -

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	7.09		
No	Ridge cap - composition shingles	40		
No	Roofing felt - synthetic underlayment	6.75		
No	Tear off, haul and dispose of comp shingles	6.75		
No	Roof drip edge	64		
No	Roof gutter apron	78		
No	Asphalt starter - universal starter course	78		

Total $3,200.00

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com

Date: 11/13/2024

Customer Information

Customer:	City Of Bonner Springs	Cell:	(913) 208-1489
Address:	246 Shadyside	Home:	-
City, State, Zip:	Bonner Springs, KS 66012	Work:	-

Job Information

Job Name:	City of Bonner South Park Rec Center	Number:	JN6081

Insurance Information

Price List:	**KSKC8X_SEP24**	**Claim Number:**	**0**
Insurance Company:	-	Insurance Main Number:	-
Field Adjuster:	-	Field Adjuster Extension:	-
Field Adjuster Email:	-	Field Adjuster Mobile Number:	-
Desk Adjuster:	-	Desk Adjuster Extension:	-
Desk Adjuster Email:		Fax Number:	-

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	50.04		
No	Ridge cap - composition shingles	100		
No	Roofing felt - synthetic underlayment	35.65		
No	Tear off, haul and dispose of comp shingles	47.65		
No	Smart Plugs-Vents	4		
No	Roof vent - Ridge Vent	100		
No	Roof drip edge	97		
No	Roof gutter apron	198		
No	Pipe Flashing	2		
No	Ice & Water Shield (Eaves)	1188		
No	Asphalt starter - universal starter course	198		
			Total	$19,500.00

GORILLA EXTERIORS Contracting

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com

Date: 11/13/2024

Customer Information

Customer: City Of Bonner Springs
Address: 200 East 3rd Street
City, State, Zip: Bonner Springs, KS 66012

Cell: (913) 208-1489
Home: -
Work: -

Job Information

Job Name: City of Bonner City Hall Building
Number: JN6081

Insurance Information

Price List: KSKC8X_SEP24
Claim Number: 0

Insurance Company: -
Insurance Main Number: -
Field Adjuster: -
Field Adjuster Extension: -
Field Adjuster Email: -
Field Adjuster Mobile Number: -
Desk Adjuster: -
Desk Adjuster Extension: -
Desk Adjuster Email:
Fax Number: -

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	20.78		
No	Ridge cap - composition shingles	52		
No	Roofing felt - synthetic underlayment	13.79		
No	Tear off, haul and dispose of comp shingles	19.79		
No	Extra charge for high roof (2 stories or greater) Remove	19.79		
No	Extra charge for high roof (2 stories or greater) Replace	20.78		
No	Roof gutter apron	107		
No	Cap flashing	108		
No	Step Flashing	40		
No	Ice & Water Shield (Eaves)	642		
No	Chimney flashing - large (32" x 60")	1		
No	Asphalt starter - universal starter course	107		

Total $11,000.00

GORILLA EXTERIORS Contracting

Contact: Christian Jegen
Mobile: (913) 909-2707
Email: Cjegen@GorillaExteriors.com

Date: 11/13/2024

Customer Information

Customer: City Of Bonner Springs
Address: 1200 South 134th
City, State, Zip: Bonner Springs, KS 66012

Cell: (913) 208-1489
Home: -
Work: -

Job Information

Job Name: City of Bonner Springs Aquatic Center
Number: JN6081

Insurance Information

Price List: KSKC8X_SEP24
Claim Number: 0

Insurance Company: -
Insurance Main Number: -
Field Adjuster: -
Field Adjuster Extension: -
Field Adjuster Email: -
Field Adjuster Mobile Number: -
Desk Adjuster: -
Desk Adjuster Extension: -
Desk Adjuster Email:
Fax Number: -

Profit & Overhead	Roofing Items	Quantity	Unit Price	RCV w/o tax
No				
No	Laminated - comp. shingle rfg. - w/out felt	64.23		
No	Ridge cap - composition shingles	223		
No	Roofing felt - synthetic underlayment	44.17		
No	Tear off, haul and dispose of comp shingles	61.17		
No	Smart Plugs- Vents	6		
No	Roof vent - Ridge Vent	108		
No	Roof drip edge	113		
No	Roof gutter apron	280		
No	Pipe Flashing	7		
No	Skylight flashing kit - dome	8		
No	Head Wall Flashing	29		
No	Ice & Water Shield (Eaves)	1680		
No	Asphalt starter - universal starter course	492		

Total $29,500.00

Memorandum

Date: December 16, 2024
To: Mayor and City Council
From: Amber Vogan

Subject: Siding and Window Repair Award of Bid

Recommendation: The Interim City Manger recommends approval.

Action: Make a motion to award the bid for siding and window repairs at the South Park facility to D&K Quality Exteriors for an amount not to exceed $18,880.

Background: In March of this year the area was hit by a significant hail storm causing damage to several buildings and equipment. Insurance has processed these claims and sent checks to pay for the damage. Insurance determined the South Park facility needs new siding and windows due to the storm.

Discussion: Staff requested bids from several contractors for siding and window replacement related to this hail damage claim. We received three bids:
D & K Quality Exteriors - $18,880
Kansas City Top Tier Exteriors - $26,100
Four Seasons Home Products - $27,890.91

Financial Impact: The City has received a total of $195,860.38 in insurance proceeds for the hail damage claims. We have spent $46,121.80 on repairs to equipment. After award of the roofing bid, this leaves a total of $50,913.58 in insurance proceeds for these repairs which will more than cover this repair.

Proposal

D&K Quality Exteriors, LLC
OFFICE: 816-585-2773
kcqualityexteriors@gmail.com

Proposal Date 11/5/24

Customer Name: Bonner Springs Recreation Center
Attn: Scott Rusk
City, State: Bonner Springs, Missouri

EMAIL:

DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
Replace 8 Windows with double-hung, low e, energy efficient windows	8.00	635.00	$5,080.00
Install new mid-grade siding after tearing off current siding and installing a housewrap	27 Squares	550.00	$14,850.00
Install OSB where 6 windows are and install housewrap and siding over the OSB			$450.00
NOTES: 1/2 due upon signing of contract and balance due within 5 days of completion. Venmo is @Rob-Desselle-1 and Paypal is midwestroofguru@gmail.com			
Payment by check, credit card and cash also accepted.			
		REGULAR PRICE	20,380.00
		NOVEMBER DISCOUNT	**-1500.00**
		CONTRACT PRICE	**$18,880.00**

Ian Desselle D&K Quality Exteriors, LLC

City of Bonner Springs-Authorized Representative

~ 708 NW RD Mize Road ~ Blue Springs, Missouri 64015

Kansas City Top Tier Exteriors

5001 East 27th Street
Kansas City, Missouri 64127
816-552-5240
office@kansascitytoptierexteriors.com |
www.kansascitytoptierexteriors.com

RECIPIENT:

Scott Rusk

246 Shadyside Avenue
Bonner Springs, Kansas 66012

Quote #1808

Sent on	Oct 30, 2024
Total	**$26,100.00**

Product/Service	Description	Qty.	Unit Price	Total
Siding	Furnish and install No installation of soffit, fascia, or window wraps Remove and dispose of old vinyl siding Install fanfold insulation and tape seams Install 28 squares of Mastic Carvewood double 4 vinyl siding or vertical board and batten vinyl siding Includes all labor, materials, delivery, and disposal of all job related debris One year labor warranty Limited Lifetime warranty on siding through manufacturer	1	$26,100.00	$26,100.00
Windows	Furnish and install Remove 8 window sash units and dispose Install 8 RBS white vinyl double hung windows Energy star glass with low e, argon gas, and screens Pocket installation no interior or exterior trim Customer responsible for any painting or staining Includes all labor, materials, delivery, and disposal of all job related debris One year labor warranty Limited Lifetime warranty on windows through manufacturer	1	$6,616.00	Not included $6,616.00
Comment	KCTTE requires 50% down payment and remainder due when installation is completed			

A deposit of $13,050.00 will be required to begin.

Kansas City Top Tier Exteriors

5001 East 27th Street
Kansas City, Missouri 64127
816-552-5240
office@kansascitytoptierexteriors.com |
www.kansascitytoptierexteriors.com

TOP TIER
KANSAS CITY
EXTERIORS

Total	**$26,100.00**

Scott, thank you for letting us quote your siding and window project. Please let me know if you have any questions regarding your proposal.

Joe Romay
816-345-1517

This quote is valid for the next 30 days, after which values may be subject to change.

BUILD the BEST
FOUR SEASONS® HOME PRODUCTS
Independently Owned & Operated
By Leisure Living, LLC

Customer Proposal

Prepared for:

Scott Ruskin
246 Shadyside Ave
Bonner Springs, Kansas 66012
9132081489 / Srusk@bonnersprings.org

Prepared by:

Austin Fish
8169084085
afish@fourseasonskc.com
www.fourseasonskc.com

BUILD the BEST
FOUR SEASONS HOME PRODUCTS
Independently Owned & Operated

Four Seasons Windows, Siding, and Doors Division
821 SW Oldham Pkwy
Lee's Summit, Missouri 64081
Phone: (816) 524-2770

Date	Proposal
10/23/2024	Ruskin

Sales Rep

Austin Fish
Phone: 8169084085
Email: afish@fourseasonskc.com

Customer Proposal

Scott Ruskin
246 Shadyside Ave
Bonner Springs, Kansas 66012
9132081489 / Srusk@bonnersprings.org

Included

Product	Quantity
Market Square® Polymer Siding with Chromatix® Color-Lock Technology (Double 5")	26 ea
Color: Country Beige	26 ea
Remove and Dispose of Existing Siding	22 sq

Scope of Work 1 ea

Adherence to VSI Guidelines:

All siding installations will follow the standards set forth by the Vinyl Siding Institute to ensure compliance with industry best practices and safety regulations.

Manufacturer Specifications:

We will strictly adhere to all manufacturer specifications for selected siding to maintain product warranties and ensure optimal performance.

Included Components:

The installation will include all necessary pieces as outlined in the HOVER report and remeasure report and any additional components required for a fully functional and aesthetically pleasing and properly functioning finish, as per manufacturer and VSI. These components include, but are not limited to:

Trim and Molding:

All outside and inside trim pieces to ensure a polished and professional appearance.
Corner posts, J-channels, and other necessary trim to match the siding.

Utility Components:

Outlet boxes and electrical outlets will be accommodated and adjusted as needed to fit seamlessly with the new siding.
Rehanging any exterior items such as lights, house numbers, or decorations that need to be temporarily removed during installation.

Starter Strips and Accessories:

Installation of starter strips to anchor the first row of siding and ensure a secure foundation for the rest of the installation.
All necessary accessories required to integrate the siding system correctly and securely.

Additional Services:

Comprehensive site cleanup after installation to ensure your property is left in pristine condition.
Detailed walkthrough upon completion to address any questions or concerns and ensure complete satisfaction with the installation.

Optional Add-ons:

Customer Information

Scott Ruskin	9132081489	**Date: 10/23/2024**
246 Shadyside Ave	Srusk@bonnersprings.org	Rep: Austin Fish
Bonner Springs, Kansas 66012		

Total Order

Subtotal	$44,660.00
Cash Discount	-$6,580.20
Commercial Competitive Discount	-$1,864.39
Full Project Discount	-$5,313.51
END OF SUMMER SAVINGS (Catch it while it lasts!!)	-$3,010.99
Total Contract Amount	$27,890.91

Payment Schedule

Initial Deposit (30%)	$8,367.27
Financed (70%)	$19,523.64

Homeowner 1 Signature | Homeowner 1 Name | Date

Homeowner 2 Signature | Homeowner 2 Name | Date

Four Seasons Windows, Siding, and Doors Division Representative | Date

City Manager's Update

Date: December 13, 2024

To: Mayor and City Council

GENERAL:

- On behalf of all of us with the City of Bonner Springs, we wish you Happy Holidays! Remember: All City offices will be closed on Thursday, November 28, and Friday, November 29.
- Other upcoming office closures:
  - December 20th from 3pm to 4:30pm for the annual staff holiday gathering
  - December 25th for the Christmas holiday
  - January 1 for the New Year holiday

- The Mayor's annual Christmas Tree Lighting and Holiday Parade will be on Saturday, December 14. The parade will line up at 5:00 p.m. at the 2nd and Elm parking lot. The parade will begin at 5:30. After the parade, the tree lighting will commence at Centennial Park with local elementary schools performing holiday music. After the tree lighting, the public is welcome to attend the Cookies and Cocoa with Santa with a photo opportunity with Santa.
  This event is also a food drive donation for Vaughn-Trent. Please bring non-perishable food donations for collection at either Centennial Park or the Community Center.

- The Solid Waste report is attached with updated numbers for November.

- City Manager Search: The deadline for applicants is December 22nd. Councilmembers will meet in January to review the applications and select the semi-finalists.

LIBRARY:

- There are several events coming up at the Bonner Springs Library. Visit the library's website HERE for more details.

PARKS, RECREATION, AND SENIOR CENTER:

- At the upcoming KRPA conference in Manhattan this January, Tatum and Gloria will be receiving a KRPA Wellness Branch Award for the Forever Fit initiative. Annual participation in fitness activities has increased by 450% since 2022 due to this initiative.

  Bonner's Forever Fit is a wellness initiative aimed at keeping our participants ages 55+ healthy and active. By offering FREE health and wellness opportunities we are ensuring that our participants can "forever be fit". Programs in this initiative include: Fit & Strong!; an evidence-based program for older adults with lower extremity osteoarthritis that can improve both aerobic capacity and muscle strength and promote mobility and independence.

  Fit & Strong! instructor certifications and equipment were paid for by a grant the department received from the National Recreation and Park Association in the sum of $3,000. After the City installed The Fitness Court, Tatum completed the Fitness Court Ambassador Program ensuring that participants are led to use the equipment effectively and safely.

  Tatum was featured on the National Fitness Campaign's website:
  https://www.nationalfitnesscampaign.com/news/building-strength-and-community-tatum-bartels-champions-wellness-in-bonner-springs-kansas

POLICE DEPARTMENT:

- Police has dedicated manpower and staff to address any observed violations on Glenwood. To date, only one violation has been observed since November 26, 2024, during both random and directed patrol efforts. Chief Naff has provided a recommendation to Code Enforcement on a mechanism to move forward with this address.

- The Cram the Cruiser Toy Drive was a success. Thanks to the generosity of the community, the department will be able to aid multiple families throughout this Holiday season with gifts (see attached photograph).

- Officer Ben Kostroske started with the department. Officer Kostroske is a certified Police Officer who comes to us from the City of Tonganoxie. Officer Kostroske has begun his field training and integration into the department's culture and way of providing police service.

- The Police Department remains a 24-hour service and call boxes are affixed on both sides of the police facility to allow all citizens access to the department in their time of need. The Police Department will pilot a change in operational hours from 07:00 to 04:00 for records staff effective Monday, December 16, 2024. We hope to better serve citizens needing to come in earlier before work to obtain records services, as we do not see many citizens come in after 4:00 pm. The department will remain flexible and adjust as time goes on to best meet the needs of the community.

- We have begun to receive concert dates for 2025 and will begin coordinating for another concert season.

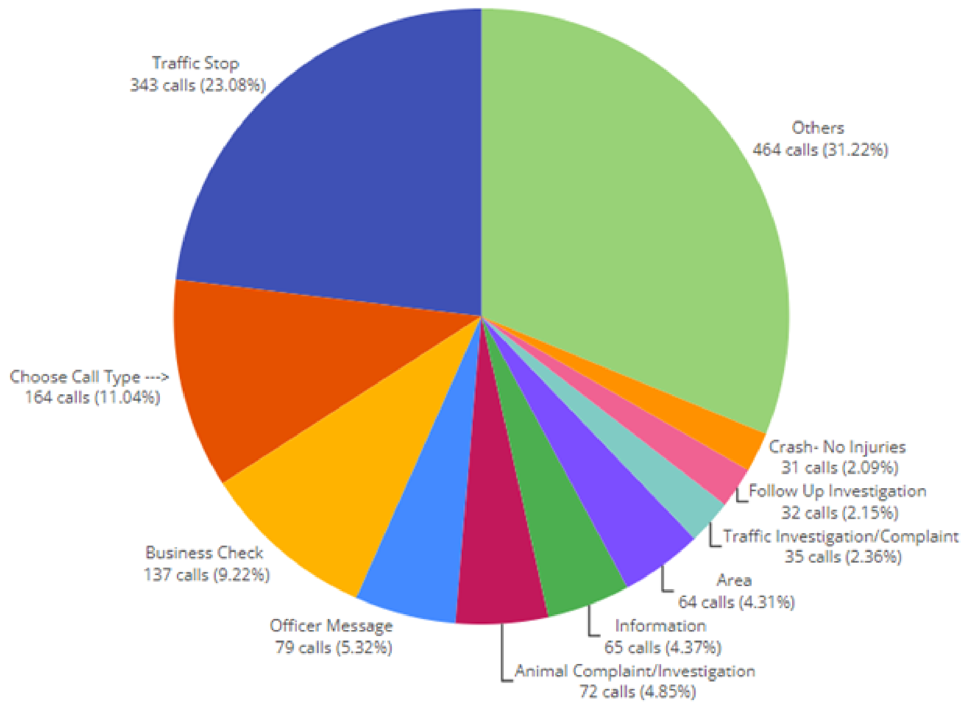
- The Police Department report is attached.

PUBLIC WORKS DEPARTMENT:

- Water Division:
    - Staff is working on valve and hydrant inspections, and cleaning sewer lines.
    - Providing locates for two AT&T Contractors running Fiber services between Sheidley and Neconi, and Morse and Kump
    - 2nd Street Waterline Project continues. The contractor has installed new waterlines from South Bluegrass to South Nettleton.
    - Current water hardness is ~180.

- Street Division:
    - The Street Sweeper has serviced approximately 25% of the city in the past two weeks.
    - We have pre-treated arterial streets and problem hills and bridges for potential winter weather twice.
    - We created salt brine for winter uses and reached our current capacity (26,000 gallons).
    - Welcomed a new staff member, Zach Graham, to the team this week. Zach comes to us from the Unified Government. Public Works is at full staff.

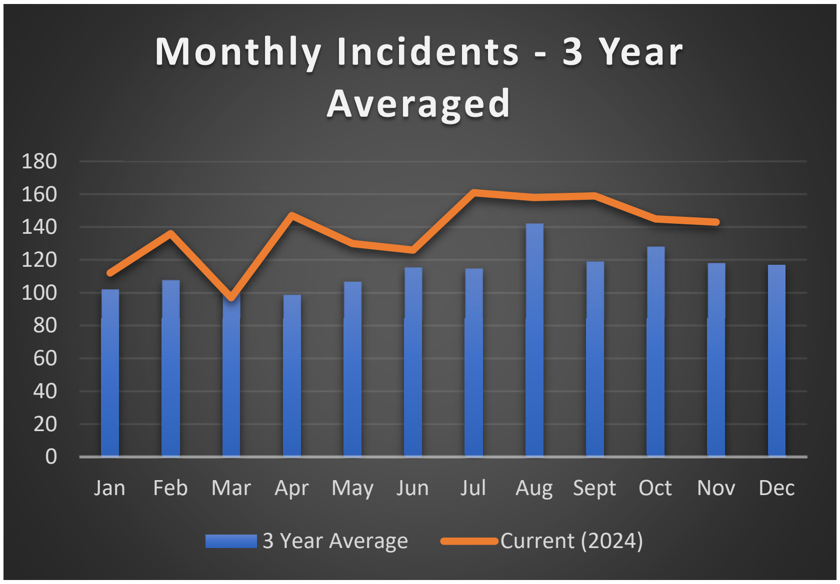
109	November
1	Aggravated Assault
1	Animal Abandoned
5	Animal At Large
1	Animal Bite
1	Animal Nuisance
2	Animal Trapped
1	Animal Vicious
1	Assist Other Agency
5	Battery
1	CINC
16	Crash
6	Crash Injury
1	Crash Private Property
2	Criminal Damage to Property
5	Disturbance Domestic
4	DUI
1	Flee and Elude
1	Forgery
1	Identity Theft
15	Information Only
1	Kidnapping
1	Medical
1	Missing Adult
2	Missing Juvenile
2	Narcotics Violation - Felony
2	Narcotics Violation - Misdemeanor
1	Property Found
1	Pursuit
1	Robbery
1	Sexual Assault
2	Theft - Felony
3	Theft - Misdemeanor
2	Theft - Vehicle
1	Unattended Death
4	Vehicle Tow
13	Warrant Arrest



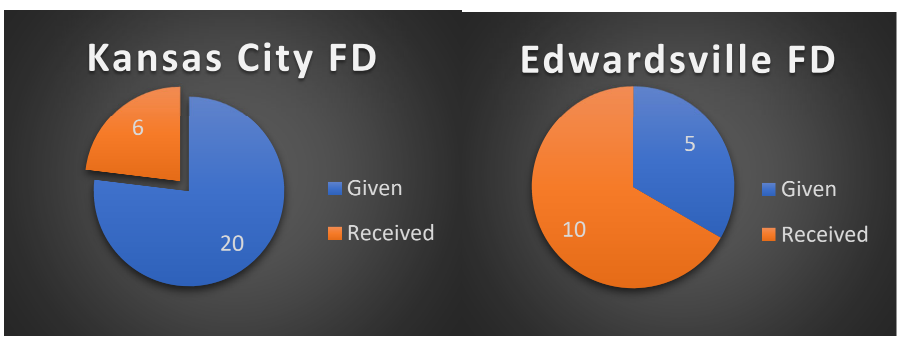

Twister
SORRY!
FRIENDSHIP Bracelets
ALPHABET Jewelry
JETSON

Fire Department Report

Incident Count for November: 143
Total Incidents to Date: 1535



Mutual Aid Reports:



Significant Incidents:

- A Bonner Springs commercial business fire was stopped after locating the source of smoke coming from the internal exhaust piping for equipment.
- Mutual Aid to Edwardsville on house fire limited spread to a portion of the roof
- Mutual Aid Drone deployment x2 to assist in a) search and b) providing video feed for command staff during recovery operations.

November Developments

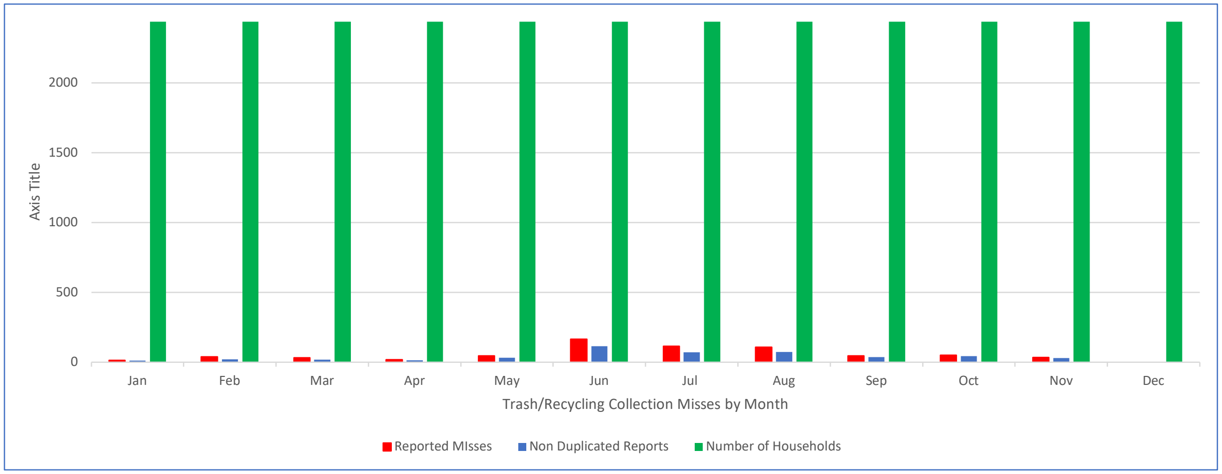
- The fire department is transitioning to an updated Records Management System to enhance tracking and reporting across all fire operations. This change should streamline processes for report writers and reduce redundancies. Additionally, the new system may increase EMS cost recovery by enabling expanded patient records reporting with hospitals.

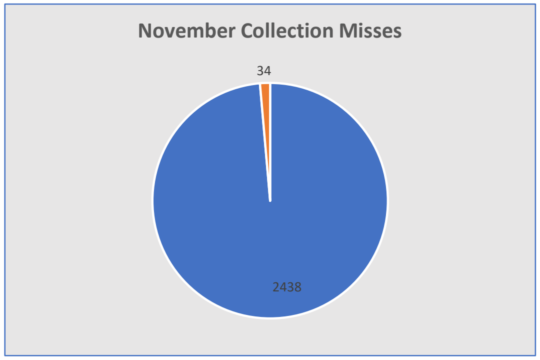
- Opened part-time applications for Fire-EMS staff to assist in meeting expanding service demands.
- Yearly fleet maintenance is underway, including PMs, pump tests, and general unit inspections and repairs by Conrad Fire.
- Staff completed driver training, including a cone course and driver simulation program hosted by Kansas University's Fire Rescue Training Institute. Several personnel underwent an extensive pump operations course and are testing for driver operator national certification.
- Several officers attended an Advanced Active Shooter, Hostile Event Incident Management course in Lenexa. This was a federally funded class with attendees from law enforcement, hospitals, dispatch, and the military in attendance. The class made use of advanced computer-based simulation labs.
- Hosted an in-house Blue Card Incident Command certification class, which certified four more of our officers. This program involved 50 hours of computer-based study and testing, followed by a 3-day incident command lab that used computer simulations and live radio communications drills to develop incident command competencies.

2024

Month	Total	Reported misses	Non duplicated reports*	percentage
Jan	2438	14	10	0.41%
Feb	2438	40	21	0.86%
Mar	2438	32	19	0.78%
Apr	2438	19	15	0.62%
May	2438	45	33	1.35%
Jun	2438	164	115	4.72%
Jul	2438	115	71	2.91%
Aug	2438	108	74	3.04%
Sep	2438	45	37	1.52%
Oct	2438	50	44	1.80%
Nov	2438	34	30	1.23%
Dec	2438			

* Duplicated reports are ones that the resident reported the miss multiple times in one day or one pick-up cycle. They may have called 311 and then called us or they may have called us multiple times for the same miss.





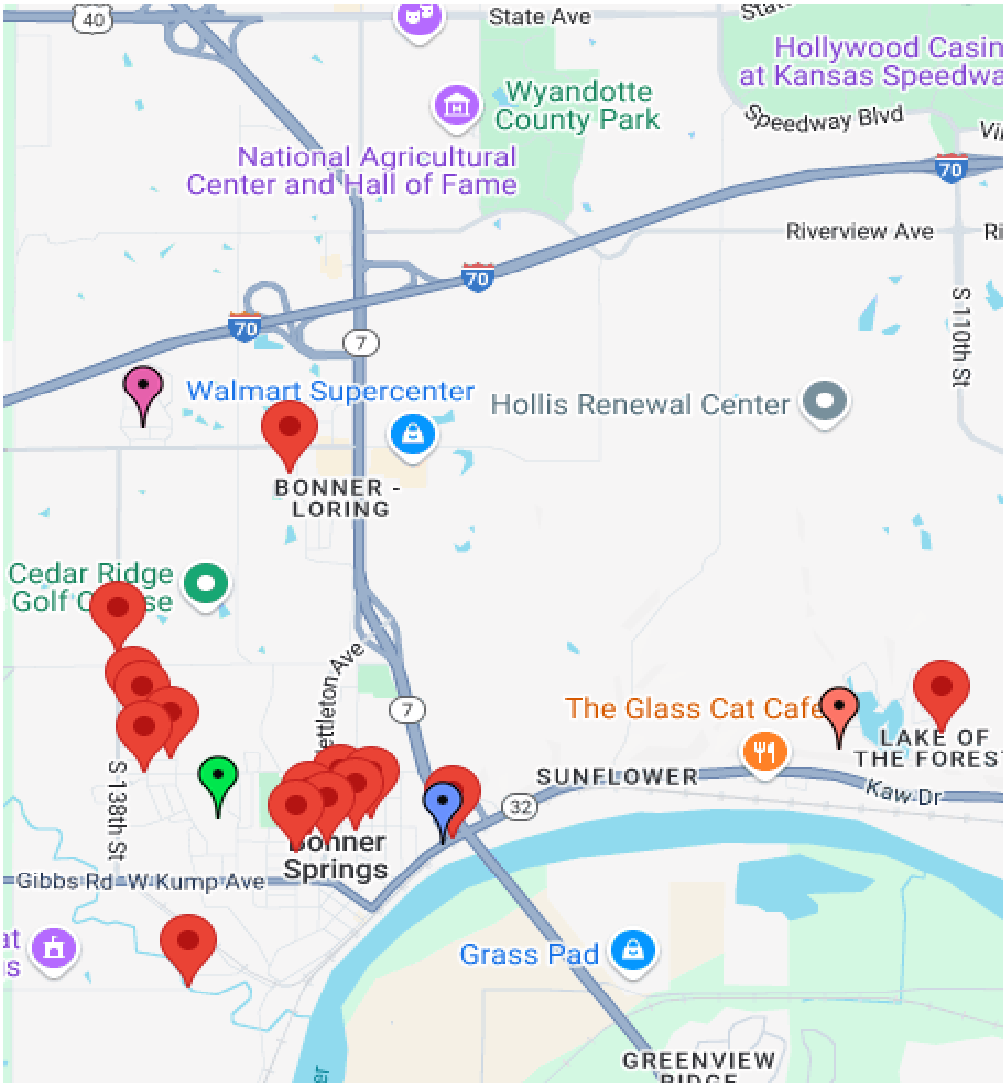
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 11/18/2024 THRU 12/8/2024

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	2
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	2
FENCE	1
FIREWORKS	0
GENERAL INSPECTION	0
MECHANICAL	0
OPEN FLAME	0
PLUMBING	1
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	1
RESIDENTIAL REMODEL	0
RESIDENTIAL ROOF	3
RIGHT OF WAY	2
SIGN	0
TENT	1
UTILITIES OFF	1
TOTAL NEW PERMITS	**14**
TOTAL ACTIVE PERMITS	**96**


State Ave
Hollywood Casin
at Kansas Speedwa
Wyandotte
County Park
Speedway Blvd
National Agricultural
Center and Hall of Fame
Riverview Ave
S 110th St
Walmart Supercenter
Hollis Renewal Center
BONNER -
LORING
Cedar Ridge
Golf C se
Nettleton Ave
The Glass Cat Cafe
LAKE OF
THE FOREST
SUNFLOWER
Kaw Dr
S 138th St
onner
Springs
Gibbs Rd
W Kump Ave
Grass Pad
GREENVIEW
RIDGE

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

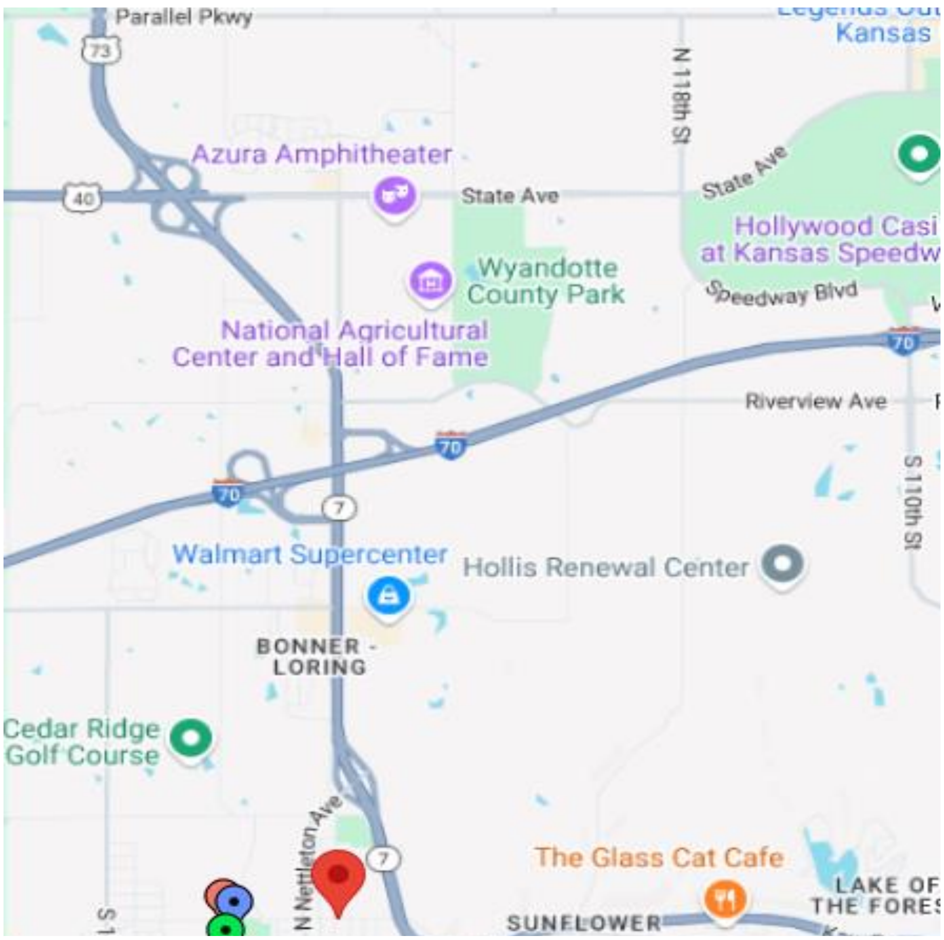
INCIDENT CODE: *-All **USER: mstites**

DATES: 11/18/2024 THRU 12/8/2024

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	32	9
GENERAL	0	188	18
INOPERABLE/UNLICENSED/ON-GRASS	0	411	93
OUTSIDE STORAGE	1	319	72
PERMIT CHECK	3	504	0
PROPERTY MAINTENANCE	1	204	63
SIGNS	12	597	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	0	440	0
TOTALS	**17**	**2702**	**218**

Report shows number of locations with multiple violations at many locations; does not include site re-inspections.



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
Pending Planning Projects List - 2023																	
FDP-02-22	*November 15, 2022*	*APAC*	*1800 S. 122nd Street*	*Floodplain Development Permit*		*PENDING FEMA APPROVAL*							*Dan Jones, APAC-Kansas, Inc*	*I-2*	*NA*	*1*	*745+/-*
Pending Planning Projects List - 2024																	
Case No.	**Application Date**	**Project Name**	**Address**	**Project Type**		**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**
JANUARY 2024 SUBMITTALS - CUT OFF DATE 1/17/2024 FOR 3/19/2024 PC MEETING																	
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
AUGUST 2024 SUBMITTALS - CUT OFF 8/14																	
BZA-06-24	August 9, 2024	Kimberly Phillips	1134 S. 130th St	Setback Variance	BZA	TABLED - Staff requested this item be tabled, there are multiple issues that need resolved first	November 19, 2024	PENDING					Kimberly Phillips				
OCTOBER 2024 SUBMITTALS - CUT OFF DATE 10/16/2024																	
SUP-03-24	September 18, 2024	Evergy	13100 Metropolitan Ave	Monopole Communication Tower	PC/CC	PENDING			November 19, 2024	APPROVED	December 16, 2024	PENDING	Evergy	RR	NA	1	7.8 +/-
BZA-07-24	September 18, 2024	Evergy	13100 Metropolitan Ave	Variance - Monopole Communication Tower - Height	BZA	APPROVED	November 19, 2024	APPRROVED					Evergy	RR	NA	1	7.8 +/-
ST-05-24	September 12, 2024	Bonner Springs Senior Villas	700 S. 132nd St	Site and Landscape Review	SR	PENDING							Jim Anderson	GR	NA	1	8.4 +/-
FP-04-24	October 1, 2024	The 120 on Oak	120 Oak Street	Replat	PC/CC	PENDING			November 19, 2024	APPROVED	December 16, 2024	PENDING	The 120 on Oak	CC	NA	1	1.9+/-
BSRZ-03-24	October 1, 2024	Happy Hearts Working, Inc	144 N. Nettleton Ave	Rezoning	PC/CC	PENDING			November 19, 2024	APPROVED	December 16, 2024	PENDING	Happy Hearts Working, Inc.	MC	MR	1	
NOVEMBER 2024 SUBMITTALS - CUT OFF DATE 11/20/2024																	
BSZO-04-24	October 16, 2024	Entertainment District Zoning	City Wide	UDO Amendment	PC/CC	PENDING			January 21, 2025	PENDING	January 13, 2025	PENDING	Staff	NA	NA	NA	NA
BSRZ-04-24	October 29, 2024	Mattel Adventure Park	720 N. 118th St	Rezoning	PC/CC	PENDING			January 21, 2025	PENDING	January 13, 2025	PENDING	EMAP KC, LLC	LI	ENT	1	79.8 +/-
SUP-03-24	November 19, 2024	Daniel Earhart	23920 W. 43rd St	Special Use Permit	PC/CC	PENDING			January 21, 2025	PENDING	February 10, 2025	PENDING	Daniel Earhart	LI	NA	1	6.03+/-
BSRZ-05-24	November 19, 2024	Vance Tran	13040 Cannan Drive	Rezoning	PC/CC	PENDING			January 21, 2025	PENDING	February 10, 2025	PENDING	Vance Tran	GC	HC	1	.8669 +/-
BZA-08-24	November 20, 2024	Matt Riddell	705 W. Morse	Variance - setback	BZA	PENDING							Matt Riddell	GR		1	0.1504 +/-

Mark Lee - Community Development Director

SR = Staff Review **PC = Planning Commission** **CC = City Council** **BZA = Board of Zoning Appeals**

COMPLETED PLANNING PROJECTS - 2024																	
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**
NOVEMBER 2023 SUBMITTALS - CUT OFF DATE 12/20/2023 FOR 2/20/2024 PC MEETING																	
~~SUP-06-23~~	~~November 21, 2023~~	~~Daycare - First Pentecostal Church~~	~~224 W. Morse Ave~~	~~Special Use Permit~~		~~WITHDRAWN~~			~~Insufficient application information~~	~~WITHDRAWN~~	~~Insufficient application information~~	~~PENDING~~	~~First Pentecostal Church of Bonner Springs~~	~~R-1~~	~~NA~~	~~1~~	~~1.25ac~~
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Preliminay Plat~~		~~WITHDRAWN~~											
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Final Plat~~		~~WITHDRAWN~~											
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
ST-03-23	November 27, 2023	QuikTrip	300 S. 129th St	Site and Landscape Plan Review	SR	APPROVED			February 20, 2024	APPROVED			QuikTrip/ODFL	C-2	NA	1	
PP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Preliminay Plat	PC/CC	APPROVED			February 20, 2024	APPROVED			Old Dominion Freight Lines	I-1	NA	7	80 +/-
BSRZ-02-23	November 27, 2023	QuikTrip	300 S. 129th St	Rezoning	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	QuikTrip/ODFL	A-1	GC	1	
FP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Final Plat	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	Old Dominion Freight Lines	I-1	NA	7	80 +/-
FDP-01-24	March 11, 2024	Magellan Pipeline Bank Stabilization	Wolf Creek - 13625 State Ave	Bank Stabilization - gas pipeline exposed	SR	APPROVED							Magellan Midstream Partners	RR	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
SUP-01-24	January 17, 2024	Country Stampede	633 N. 130th St - Azura Amp & AG Hall of Fame	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Country Stampede	RR	NA	2	82 +/-
SUP-02-24	January 22, 2024	Ad Trend, Inc. Digital Billboard	14110 Minnesota Ave	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Ad Trend, Inc.	LI	NA	1	
ST-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Site and Landscape Plan Review	SR	APPROVED							The 120 Society, LLC	CC	NA	1	1.92 +/-
BSRZ-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Rezoning	PC/CC	APPROVED			March 19, 2024	APPROVED	April 18, 2024	APPROVED	Phillip Loun	RR	GR	2	
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
BZA-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Variance	BZA	APPROVED	April 16, 2024	APPROVED					The 120 Society, LLC	CC	NA	1	1.92+/-
~~EV-01-24~~	~~February 29, 2024~~	~~The 120 on Oak~~	~~120 Oak Street~~	~~Vacating Plat~~	~~PC/CC~~	~~PENDING~~			~~April 16, 2024~~	~~PENDING~~	~~May 13, 2024~~	~~PENDING~~	~~Katfish Inc.~~	~~CC~~	~~NA~~	~~1~~	
~~BZA-02-24~~	~~February 14, 2024~~	~~Loun Property~~	~~13230 Riverview Ave~~	~~Variance~~		~~WITHDRAWN~~	~~April 16, 2024~~						~~Phillip Loun~~				
BZA-03-24	February 14, 2024	Miller Variance	401 Lake Forest Dr.	Variance	BZA	APPROVED	April 16, 2024	APPROVED					Tom Miller	RR	NA	1	
FP-02-24	February 26, 2024	Sandstone Townhomes	546 N. 130th St	Final Plat	PC/CC	APPROVED			April 16, 2024	APPROVED	May 13, 2024	APPROVED	Sandstone Townhomes	MR	NA	22	15.43+/-
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
~~BZA-04-24~~	~~April 24, 2024~~	~~Shadyside Setback Variance~~	~~231 Shadyside~~	~~Variance~~	~~BZA~~	~~ALLOWED THROUGH NEW UDO~~	~~June 25, 2024~~	~~ALLOWED THROUGH NEW UDO~~	~~A change in setback distances now allows for Mr. Crosby's covered porch to remain.~~				~~Ken Crosby~~	~~GR~~	~~NA~~	~~1~~	
~~BSRZ-02-24~~	~~April 19, 2024~~	~~Mitchell Rezoning~~	~~3911 S. 142nd Street~~	~~Withdrawn~~	~~PC/CC~~	~~WITHDRAWN~~			~~June 25, 2024~~	~~WITHDRAWN~~	~~July 8, 2024~~	~~WITHDRAWN~~	~~Mark Mitchell~~	~~LA~~	~~LR for a portion~~	~~1~~	~~31.4 +/-~~
BSZO-01-24	April 24, 2024	Accessory Building Regulations	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			June 25, 2024	APPROVED	July 8, 2024	APPROVED	Staff				
BSZO-02-24	April 24, 2024	Amendments to the Table of Uses	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			June 25, 2024	APPROVED	July 8, 2024	APPROVED	Staff				
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
BSCP-01-24		Planning Sustainable Places - Downtown Master Plan	City Wide	Comp Plan Change	PC/CC	APPROVED			July 16, 2024	APPROVED	August 12, 2024	PENDING	Staff				
BSZO-03-24	April 24, 2024	Recreational Vehicle Park - Zoning District Creation	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			July 16, 2024	APPROVED	August 12, 2024	PENDING	Staff				
BSCP-02-24	June 7, 2024	Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	APPROVED			July 16, 2024	APPROVED	September 9, 2024	PENDING	EMAP KC, LLC (Mattel Adventure Park)	INDUSTRIAL	MC (MIXED COMMERCIAL)	1	79 +/-
AUGUST PLANNING COMMISSION - SEPTEMBER GOVERNING BODY																	
BZA-05-24	June 19, 2024	QuikTrip Corp.	300 S. 129th St	Variance	BZA	DENIED	August 20, 2024	DENIED					QuikTrip Corp.	GC	NA	1	5.5 +/-
SEPTEMBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																	
ST-02-24	July 19, 2024	Scannell Properties	20 S. 110th St	Site and Landscape Review	SR	APPROVED							Scannell	LI	NA	1	17.10+/-
PP-02-24	July 17, 2024	Scannell Properties	110 S. 110th St	Preliminary Plat	PC/CC	APPROVED			September 17, 2024	APPROVED			Scannell	LI	NA	5 +1	159+/-
FP-02-24	July 17, 2024	Scannell Properties	110 S. 110th St	Final Plat	PC/CC	APPROVED			September 17, 2024	APPROVED	October 14, 2024	APPROVED	Scannell	LI	NA	5 +1	159+/-
ECP-01-24	July 12, 2024	Scannell Properties	110 S. 110th St	Earth Change Permit	CE/SR	APPROVED							Scannell	LI	NA		160 +/-
~~SUP-03-24~~	~~August 14, 2024~~	~~Greg Erzen~~	~~23920 W. 43rd St~~	~~Special Use Permit~~	~~PC/CC~~	WITHDRAWN BY APPLICANT			~~September 17, 2024~~	WITHDRAWN	~~October 14, 2024~~	WITHDRAWN	~~Greg Erzen~~	LI	NA	1	

ST-04-24	August 2, 2024	Scannell Properties	110 S. 110th St	Site and Landscape Review	SR	APPROVED							Scannell Properties	LI			
ST-03-24	August 2, 2024	Snak Atak - Convinience Store	11575 Kaw Drive	Site and Landscape	SR	APPROVED							Moe Shah	GC	NA	1	.736 +/-
OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																	
ST-06-24	October 1, 2024	Cornerstone Apartments	300 S. 130th St	Site and Landscape Review	SR	APPROVED							Cornerstone - Bonner Springs K7	MR	NA	1	
FP-03-24	September 13, 2024	Jim Anderson	700 S. 132nd St	Replat - Senior Villas	PC/CC	APPROVED			October 15, 2024	APPROVED	November 12, 2024	APPROVED	Jim Anderson	GR	NA	2	8.4+/-
NOVEMBER PLANNING COMMISSION - DECEMBER GOVERNING BODY																	

Bonner Springs Mayor's Report

Date: December 16, 2024
To: City Council

General

- Was invited to speak to the Kindergarteners at DRE on 12/9. Bee stings seem to be the major area of concern.
- ZOOM meeting with Debra Stapleton of SGR on 12/11, to plan on the next processes needed.
- Participated, as a community member, on the Senior Boards for early graduates on 12/13.

Boards

- Attended, via ZOOM, the MARC Board meeting on 11/26.
- Attended the Library Board Meeting on 12/12.

Events

- Attended the Chamber Christmas Luncheon on 12/5. Was treated to a performance by the High School Choir.
- Attended the Council of Mayors Holiday Social on 12/11.