City of Bonner Springs
KANSAS

Monday, March 10, 2025
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

The meeting is open to the public.

WORKSHOP - 6:30 P.M.

1. WM Presentation

Documents:
1. 2025 Bonner Springs contract template.

CITY COUNCIL MEETING - 7:30 P.M.

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 February 24th City Council Meeting

Action	Make a motion to approve the minutes of the February 24th, City Council meeting as presented.
Recommendation	

Documents:
1. 03102025 CCM Minutes

2. Minutes of the February 26th Special City Council Meeting

Action	Make a motion to approve the minutes of the February 26th, Special City Council meeting as presented.
Recommendation	

Documents:
1. 02262025 CCM Minutes

3. Claims for City Operation

Action	Make a motion to approve the claims for City operations 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

4. 2024 4th Quarter Financial Reports

Action	Make a motion to approve the 2024 4th Quarter Financial Reports
Recommendation	

Documents:
1. 4th Quarter 2024 Treasurers Report
2. 4th Quarter 2024 Investment Report
3. 4th Quarter 2024 Budget Report

OLD BUSINESS

NEW BUSINESS

1. Vehicle Storage Building Purchase and Installation

Action | Make a motion to award the bid for the vehicle storage building structure purchase and installation to ClearSpan in the amount of $470,880.24
Recommendation | The Public Works Director recommends approval.

Documents:
1. VSB Rendering

2. Award Bid - 2025 Annual Mowing Services

Action | Make a motion to award the bid for the 2025 Annual Mowing Services to Monson Lawn Care for an estimated cost of $60,255.
Recommendation | The Public Works Director recommends approval.

Documents:

3. Award Bid - Library HVAC Hardware

Action | Make a motion to award the bid for the replacement of two HVAC rooftop units at the Bonner Springs City Library to Cool Heat KC, LLC in the amount of $83,503 and allow the excess budget authority to be used for needed library exterior lighting.
Recommendation | The Library Director recommends approval.

Documents:
1. Library HVAC Bid Tab and Bids

4. Award Bid - Library HVAC Software

Action | Make a motion to award the bid for replacement of the HVAC global controller software at the Bonner Springs City Library to iControls Inc. in the amount of $9,800 and allow the excess budget authority to be applied to the upcoming library exterior lighting project.
Recommendation | The Library Director recommends approval.

Documents:
1. Library HVAC Global Controller Bid Tab and Bids

5. Replat – FP-01-25 – Replat of 1715 and 1725 S. 138th Street

Action | Make a motion to accept the dedication of public right of way and easements for the replat of 1715 and 1725 S. 138th Street.
Recommendation | Staff and the Planning Commission recommend approval.

Documents:
1. Complete Agenda Item - Replat - FP-01-25 - 1715 and 1725 S. 138th
2. Willard's Way FP

6. Ordinance to Extend the Allowed Camping Permit Length to Ninety-Six (96) Hours.

Action | Make a motion to adopt an ordinance to amend the Code of Ordinances of the City, Chapter XII Public Offenses, Article 3. Camping Permits to extend the allowed permit length to ninety-Six (96) hours.
Recommendation | Staff recommeds approval.

Documents:
1. Proposed camping permit code changes with suggested edits
2. Camping 96 Hour ordinance

7. Appoint a City Manager and Approve the City Manager's Contract Effective March 11, 2025.

Action | Make a motion to approve the City Manager's contract effective March 11, 2025.
Recommendation |

Documents:

8. Executive Session to Discuss a Development Agreement, Pursuant to

Exception for Consultation With an Attorney, K.S.A. 75-4319(b)(2)

Action	1. Make a motion to go into executive session pursuant to the exception for consultation with an attorney, K.S.A. 75-4319(b)(2) The open meeting will resume in the Council Chamber at _____p.m. 2. Make a motion to resume the open meeting with no action taken at _________p.m.
Recommendation	Staff recommends to go into executive session for 45 minutes.

Documents:

9. Approve Notice of Public Hearing and Schedule Public Hearing to Modify the Original Westgate Redevelopment District

Action	Make a motion to adopt a resolution to set a public hearing for April 14, 2025, at 7:30 p.m. to modify the original Westgate Redevelopment District.
Recommendation	Staff recommends approval.

Documents:

1. Blight Memorandum - Epic (101550017v1)-c
2. Resolution No. 2025-__ calling PH to add area to TIF District - Bonner Springs, KS - EPIC Project

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 3-7-25
2. InCode Building Permit Report
3. InCode Code Enforcement Report
4. 3.5.25 Pending Planning Projects
5. 3.5.25 Completed Planning Projects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Motion to Adjourn

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

Documents:

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From:

Subject: WM Presentation

Recommendation:

Action:

Background: A representative from WM will be here to discuss options for solid waste collection.

Discussion:

Financial Impact:

SOLID WASTE SERVICES AGREEMENT

THIS SOLID WASTE SERVICES AGREEMENT ("Agreement") is made this _____ day of __________, 20___ (the "Effective Date") by and between WASTE MANAGEMENT OF ___________, INC., a corporation organized and existing under the laws of the State of ________ (hereafter "Company"), and ________, a municipal corporation created under the laws of the State of ________ (hereafter "City") (Company and City each a "Party" and collectively the "Parties").

WHEREAS, City desires to provide its citizens with environmentally sound collection, disposal and processing of solid waste and recyclable materials; and

WHEREAS, Company and its affiliates have extensive experience in providing such services; and

WHEREAS, City has determined that it would be in the best interests of its citizens to contract with Company for such services in accordance with the terms and conditions contained herein.

NOW THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Company and City agree as follows:

1. DEFINITIONS

a. "**Applicable Law**" means any law, regulation, requirement, or order of any Federal, State or local agency, court or other domestic or foreign governmental body, or interpretation thereof by any court or administrative agency of competent jurisdiction, and requirements of all permits, licenses, and governmental approvals applicable to this Agreement.

b. "**Bagster® Bag**" means a soft-sided polypropylene container that can hold up to 3,000 pounds of solid waste, is purchased by the Service Recipient at a local hardware home supply store or online by the Service Recipient, and is collected by Company using a special vehicle with an overhead crane.

c. **"Bagster® Service"** means a method for Service Recipients to arrange for collection of solid waste as an alternative to temporary bin or roll-off box service, using a Bagster bag. Company will provide for collection/processing of the Bagster bag. Bagster service is intended as a service additional to, and not as a substitution for, temporary Bin or Roll-Off Container service.

d. "**Bin**" means a watertight metal or heavy plastic receptacle with a hinged plastic lid and a capacity of between one (1) and eight (8) cubic yards, designed or intended to be mechanically dumped into a packer type truck.

Bins may also include compactors that are owned or leased by a Service Recipient, contingent upon confirmation of compatibility from Company.

e. "**Bulky Waste**" means large household items that do not properly fit in the Service Recipient's Cart and meet the following criteria: (i) do not exceed four feet by four feet by two feet (4'x4'x2'); (ii) weigh no more than sixty (60) pounds and can be safely lifted by one person; (iii) do not include any Unacceptable Waste, automotive parts, tree stumps, oil or gas, propane tanks, C&D Debris, or batteries; and (iv) are attributed to the normal activities of a Single-Family Premises. Such materials may include bundled or bagged Solid Waste, furniture, area and floor rugs properly prepared (cut and bundled), small appliances. All liquids must be drained; no item may contain Freon.

f. "**Cart**" means a watertight heavy plastic receptacle with a rated capacity of approximately sixty-four (64) or ninety-six (96) gallons, having a hinged, tight-fitting lid, and two (2) wheels.

g. "**Collection Service(s)**" means the process by which Solid Waste is removed from Residential Premises, transported to a transfer, disposal or Processing facility, and subsequently disposed or Processed.

h. "**Construction and Demolition Debris**" or **"C&D Debris**" means materials resulting from construction, remodeling, repair, or demolition operations on any Residential Premises. Such materials include, but are not limited to, dirt, sand, rock, bricks, plaster, gypsum wallboard, aluminum, glass, asphalt material, plastic pipe, roofing material, carpeting, concrete, wood, masonry, trees, remnants of new construction materials, including paper, plastic, carpet scraps, wood scraps, scrap metal, building materials, and packaging. With the exception of soil, concrete and asphalt, Construction and Demolition Debris does not include Unacceptable Waste.

i. "**Container**" means a Bin, Cart of Roll-Off Container.

j. **"Contamination"** refers to materials placed in a Recyclables Container other than Recyclables, or material placed in an Organic Waste Container other than Organic Waste.

k. **"Contamination Charge"** means an amount charged to Service Recipients, with reimbursement to Company, to compensate Company costs for separating non-Recyclables placed in Recyclables Containers or non-Organic Waste in Organic Waste Containers, or for arranging special, unscheduled collections due to placement of Solid Waste or Organic Waste in Recyclables Containers, or Solid Waste in Organic Waste Containers.

l. **"CPI-U"** means the Consumer Price Index, series CUUR0000SEHG CPI-U Water and Sewer and Trash Collection Services, US City Average, not seasonally adjusted, as published by the United States Department of Labor, Bureau of Labor Statistics.

m. "**Dwelling Unit**" means any individual living unit that includes a kitchen, and a room or suite of rooms, and is designed or occupied as separate living quarters for an individual or group of individuals. However, Dwelling Unit does not include a hotel or motel unit.

n. “**Food Waste**” means Solid Waste composed of animal, fruit or vegetable matter resulting from food preparation or consumption, as well as food-soiled compostable paper products.

o. “**Green Waste**” means any vegetative matter resulting from normal yard and landscaping maintenance that is not more than three (3) feet in its longest dimension or six (6) inches in diameter. Green Waste includes, but is not limited to, plant debris such as palm, yucca and cactus, grass clippings, leaves, prunings, weeds, branches, brush, undecorated Christmas trees, and other forms of vegetative waste.

p. “**Multi-Family Complex**” means any Premises with five (5) or more Dwelling Units, where such Dwelling Units receive centralized Refuse Collection Services (and not individualized Cart-based Refuse Collection Services).

q. “**Multi-Family Dwelling Unit**” means a Dwelling Unit in a Multi-Family Complex.

r. **“Overage”** is defined as (i) Refuse, Recyclables or Organic Waste exceeding its Container’s intended capacity such that the lid is lifted (or would be lifted if lowered) or (ii) Refuse, Recyclables or Organic Waste placed on top of or in the immediate vicinity of the Container, in bags or otherwise.

s. **“Overage Charge”** means an amount charged to Service Recipients to compensate for expense incurred by Company arising from Overages, and to provide a financial incentive to Service Recipients to subscribe to the level of service that will allow all materials to fit within the container.

t. “**Premises**” means any parcel of real property in the Service Area where Solid Waste is generated or accumulated.

u. **“Process” or “Processing”** means an operation or series of operations, whether involving equipment, manual labor, or mechanical or biological processes, that sorts, enhances, upgrades, concentrates, decontaminates, packages or otherwise prepares Recyclables, Organic Waste, or other Solid Waste, and returns marketable elements thereof to the economic mainstream in the form of raw material for new, reused or reconstituted products. Processing begins at the time the Recyclables, Organic Waste, or Solid Waste is delivered to the Processing facility and ends when the finished Processed materials are sold or reused and the residue is properly disposed.

v. **“Rates”** means the fees to be charged by Company to Service Recipients, and paid by Service Recipients to Company, for the Collection Services and other services provided by Company and included on Exhibit “A” attached hereto, as such may be adjusted from time to time.

w. “**Recyclables**” means the materials described as such in Exhibit “B” attached hereto.

x. “**Refuse**” means Solid Waste that is set out for collection and disposal pursuant to this Agreement. Refuse does not include Recyclables or Organic Waste set out for collection pursuant to Sections 4(b)(ii) or (iii) of this Agreement, nor does it include Unacceptable Waste.

y. “**Residential Premises**” means a Single-Family Premises or Multi-Family Complex.

z. “**Roll-Off Container**” means an all-metal container with ten (10) cubic yards or more capacity that is loaded onto a specialized collection vehicle. Roll-Off Containers may also include compactors that are owned or leased by a Service Recipient, contingent upon confirmation of compatibility from Company.

aa. “**Service Area**” means (i) the entire territory included within the City limits as of the Effective Date of this Agreement; and (ii) such additional area as may thereafter become included with the City limits from time to time due to annexation, incorporation or other means, but only from and after the time as the Company is able to provide collection services in such additional area and has reached agreement with the City as to the rates for services, and except to the extent providing such services may be otherwise prohibited by law.

bb. “**Service Recipient**” means an owner or occupant of a Residential Premises who has the legal right to initiate, cancel or make changes to Collection Services.

cc. “**Single-Family Premises**” means (i) any Premises with less than five (5) Dwelling Units, and (ii) any Premises with five (5) or more Dwelling Units where each Dwelling Unit receives individualized Cart-based Refuse Collection Services (and not centralized Refuse Collection Services).

dd. “**Solid Waste**” means all putrescible and non-putrescible solid, semi-solid, and liquid wastes that are generated or coming to exist in the Service Area, including discarded Recyclables and Organic Waste, but excluding Unacceptable Waste.

ee. “**Unacceptable Waste**” means any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized, or listed under applicable federal, state, or local laws or regulations, any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to a separate agreement), or any material the acceptance or handling of which would cause a violation of any Applicable Law, damage to Company’s equipment of facilities, or present a substantial endangerment to the health or safety of the public or Company’s employees. Title to and liability for Unacceptable Waste shall remain with the generator at all times.

2. **<u>TERM</u>**. The Term of this Agreement shall be for five (5) years commencing on ________ (the “Commencement Date”) and expiring ________, with five (5) automatic extensions of one years each, unless either Party gives the other at least 90 days’ advance notice of the intention to terminate the Agreement at the end of the then-current term.

3. <u>EXCLUSIVE RIGHT; EXCEPTIONS; ENFORCEMENT</u>.

a. The City does hereby grant to Company and Company shall have the exclusive duty, right and privilege to provide Collection Services or otherwise handle all Solid Waste (including Refuse, Recyclables, Organic Waste and Bulky Waste) generated, deposited, accumulated or coming to exist at Residential Premises in the Service Area. Collection Services which are not specifically described in this Agreement will be provided according to terms and pricing established by Company. Subject to Section 3(b) below, all Residential Premises within the Service Area shall be required by City to utilize the Collection Services of Company as provided herein. All Single-Family Premises shall establish Collection Services separately and two or more Single-Family Premises shall not be permitted to share Collection Services under a single account. Company shall have the right to bill and collect payment for all Residential Premises in the Service Area, regardless of whether such Residential Premises receive Company's Collection Services.

b. Notwithstanding the above, nothing in this Agreement shall prevent any owner, occupant or tenant of a Residential Premises from personally handling, hauling, or transporting Solid Waste generated by or from such Premises for purposes of disposing of the same at an authorized disposal area or transfer station, nor shall anything in this Agreement affect or limit the right of any person to sell Recyclables (i.e., receipt of a net payment) to any person lawfully engaged in the recycling business in the Service Area or to donate Recyclables to any bona fide charity, provided that all such Recyclables are separated by the generator.

c. The City shall use good faith efforts to protect and enforce the exclusive rights of Company through appropriate ordinances and enforcement of those ordinances against third party violators. Company may independently enforce the exclusivity provision of this Agreement against third party violators, including but not limited to seeking injunctive relief, and the City shall use good faith efforts to cooperate in such enforcement actions brought by Company.

4. COLLECTION SERVICES.

a. Containers.

i. Company shall provide each Single-Family Premises with one 96-gallon Cart for Refuse, one 96-gallon Cart for Recyclables. Additional Carts will be available for a fee as set forth in Exhibit "A". Company will own all Containers provided to Service Recipients hereunder, unless purchased by Service Recipient, and Service Recipient shall empty and allow Company to retrieve all Company Containers at the termination or expiration of this Agreement.

ii. Company shall replace any Container that becomes damaged or destroyed during the provision of the Collection Services, or that becomes unusable due to ordinary wear and tear. However, if a Container in the possession of a Service Recipient is lost, stolen, damaged, or destroyed through no fault of Company, the Service Recipient shall be responsible to compensate Company the fair market value for the replacement or repair of such Container. Service Recipients will be responsible for maintaining the cleanliness of Containers, although Service Recipients may request a

Container exchange for the fee set forth in Exhibit "A". Service Recipients may not, itself or through a third party, mechanically compact materials placed in Company-provided Containers.

b. Collection Location, Frequency and Time.

i. Refuse shall be collected from the curbside (1) per week from each Single-Family Premises. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m.

ii. Recyclables shall be collected from the curbside (1) per every other week from each Single-Family Premises. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m. Recyclables shall be collected from Multi-Family Complexes at a frequency and from locations determined by Company and the Service Recipient, but in no event less than once per week.

iii. Green Waste shall be collected from the curbside (1) times per week from each Single-Family Premises. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m.

iv. Bulky Waste. Company will provide scheduled Bulky Waste pickup to all residential Cart-based Service Recipients. The rate charged will be on a per item basis. This is a scheduled service. Bulky Waste collections must be scheduled by the Service Recipient with the Company, at least forty-eight (48) hours in advance. The Service Recipient is to indicate the number of Bulky Waste items to be collected, and Company will provide a collection date and itemized price. Items must be properly prepared and placed by the Service Recipient at the curb by 7:00 a.m. on the scheduled collection day. If additional items beyond the Service Recipient's request for service are left out on the curb on the collection day, Company may either charge for those additional items or leave them behind.

v. Contamination; Overage. Roll-Out Period – Education and Outreach. During the period beginning on the Commencement Date and ending 90 days later (the "Roll-Out Period"), Company shall provide an education program designed to minimize instances of Contamination and Overage. During the Roll-Out Period, where Company documents that a particular Service Recipient has Contamination or Overage, Company shall collect the offending Container (where it can be done safely and excluding material laying on ground) and provide an electronic notice to the Service Recipient (if such contact information is provided by Customer) with the following information (a "Violation Notice"):

- Date of the offense;
- Description of the offense;
- If available, a photograph or video (or link to photograph or video);
- A description of the materials that are appropriate for collection in said Container and a link to view online with educational materials; and

- A website to obtain additional information and/or receive responses to questions the Service Recipient may have.

During the Roll-Out Period, Company shall not impose a Contamination or Overage Charge.

vi. Post Roll-Out Period. The following shall apply after the Roll-Out Period:

1. Contamination.

i. First and Second Occurrences. Company shall service Containers with Contamination except where there is visible Unacceptable Waste. Company shall provide a Violation Notice, where such contact information has been provided.

ii. Third and Subsequent Occurrences. Company may opt to not collect Recyclables or Organic Waste Containers with Contamination; in such event, the Service Recipient may request the Container be collected as Refuse, and an additional fee will apply. Alternatively, Company may collect a Container with Contamination and invoice the Service Recipient a Contamination Charge in the amount set forth in Exhibit "A". In either case, the Company shall provide a Violation Notice where such electronic contact information has been provided.

c. Disposal and Processing. Company shall dispose or arrange to dispose of the Refuse collected under this Agreement only at solid waste disposal facilities that are licensed and permitted to accept such solid waste. Company also shall Process or arrange to Process the Recyclables and Green Waste collected under this Agreement only at Processing facilities that are licensed and permitted to process such materials.

d. Holiday Schedule. The following days shall be designated holidays on which the Collection Services shall not be provided: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. If a designated holiday falls on a regularly scheduled service day, Collection Services will be performed on the next weekday. Operations support and customer service are not required to be provided on Holidays.

e. Customer Services. All Service Recipient contacts and requests will be made through one of the Company's customer experience (CE) channels, which may include phone, chat, and contact back. Company shall have sufficient tools in place to handle the volume of contacts experienced on a monthly average. Company's CE will offer an automated self-service guided flow or other technology as developed, to resolve most issues. If the matter cannot be resolved through the self-service options, the Company will provide a "contact back" option where the Company will respond to the customer. CE is generally closed on weekends and the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

f. Bagster Service. Company will make Bagster® Service, consisting of collection of the Bagster Bag and processing/disposal, available to all Service Recipients purchasing a Bagster Bag and requesting collection. Bagster Service is intended as a service in additional to, and not as a substitution for, temporary bin or roll-off service.

g. Special Services. From time to time, Service Recipients may request performance of special services, for which a rate is not provided in Exhibit "A". Company shall make good faith efforts to provide the requested service at a reasonable rate negotiated with the Service Recipient.

h. Compliance with Laws. The Collection Services shall be performed in accordance with Applicable Law.

i. Personnel and Equipment. The Collection Services shall be performed by properly trained and licensed personnel in adequate numbers and with adequate vehicles to complete the Collection Services in a safe and timely manner.

j. Supervision. Company shall provide competent supervision in charge of working crews at all times while providing the Collection Service.

k. Missed Pick-Ups and Complaints. All Refuse, Recyclables, and Green Waste, as well as Bulky Waste scheduled for collection, must be placed at the curb or other designated location and ready for pick-up before 7:00 a.m. on the collection day; any Containers or Bulky Waste not collected because they are not at the curb or other designated location on time shall not be considered a missed pick-up. All complaints as to Company's provision of the Collection Services, including alleged missed pick-ups, shall be given prompt and courteous attention. Company shall attempt to resolve all complaints promptly, and shall cure all missed pick-ups that are not the result of Uncontrollable Circumstances within one (1) business day, conditions permitting. Company shall attempt to resolve all complaints promptly, and shall cure all missed pick-ups that are not the result of Uncontrollable Circumstances within one work day, conditions permitting.

l. Public Outreach. Company acknowledges that education and public awareness are essential elements of efforts to achieve recycling goals. Accordingly, the Company and the City will implement a public education program to expand public and Service Recipient awareness concerning the necessity for methods of reducing, reusing, and recycling waste materials. The Company will cooperate fully with the City in this regard.

The City shall have primary responsibility for developing, designing and executing overall public promotion, education and outreach programs, with the assistance and cooperation of the Company. The Company shall have primary responsibility for providing service-oriented information and outreach to Service Recipients and implementing ongoing recycling promotions, education and outreach programs, at the direction of the City.

m. Natural Disasters. Company will use commercially reasonable efforts to assist City, at the City's request, with emergency collection service in the event of major disaster, such as an earthquake, storm, riot or civil disturbance, by providing equipment and drivers based on negotiated services and rates between City and Company. City is not required to utilize the services of Company.

5. SERVICE RECIPIENT BILLING.

a. a. Service Recipient Billing. The City shall invoice and collect payments from Service Recipients, and shall compensate the Company monthly for Collection Services, in a total amount based upon the service charges for Collection Services, as they may be adjusted from time to time, and any applicable additional charges, as provided in Exhibit "A". In calculating such monthly compensation to the Company, the applicable per unit rates shall be multiplied by the number of Service Recipients. The aggregate number of such Service Recipients is currently estimated by the City to be as follows as of the effective date of this Agreement: ____________ Single-Family Premises. The City shall provide an updated Service Recipient count monthly, using the form attached hereto as Exhibit "C", within ten (10) days of the end of each calendar month.

b. Company Submittal of Invoicing Information. On or before the 10th of each month, Company shall provide the City an invoice for services provided based on the then-current Service Recipient count for Cart services and Bin services for the previous month, as well as ancillary and non-recurring charges. The City shall pay invoices within thirty (30) days of the invoice date. Payment by the City shall be made by check, wire transfer or ACH debit. The City shall pay a late fee on all past due amounts accruing from the date of the invoice at a rate of two and one-half percent (2.5%) per month.

c. Additional and Unbilled Services. Where a Service Recipient requests services not billed by the City, or Company identifies additional services that are being provided but that are not billed by the City, Company may bill Service Recipient for those services in accordance with this Agreement.

d. Payment Convenience Fee. In partnership with Paymentus, a leading third-party billing and payment solutions provider, accounts that pay their invoices using credit cards, debit cards and digital wallets may be subject to a convenience fee $9.99 USD per transaction for commercial service; fee amount subject to change. The convenience fee amount will be disclosed to customers during the bill payment process and customers will have the opportunity to consent to the convenience fee, or to pay their invoices by direct electronic debit from a bank account (e.g., Automated Clearing House or ACH network in the U.S. / Pre-Authorized Debit or PAD.

6. SERVICE RATES.

a. Service Rate Schedule. Company shall provide the Collection Services for the rates set forth in Exhibit "A" (the "Rates"), as the same may be adjusted in accordance with this Section 6.

b. Annual Adjustment to Rates. Commencing on the date which is one (1) year after the Commencement Date and on the same date annually thereafter (the "Adjustment Date"), the Rates shall be increased by an amount equal to the then-current Rates multiplied by one hundred percent (100%) of the percentage change of the average Consumer

Price Index, series CUUR0000SEHG CPI-U Water and Sewer and Trash Collection Services, US City Average, not seasonally adjusted, as published by the United States Department of Labor, Bureau of Labor Statistics ("CPI-U") from the 12-month period. Provided that adequate supporting information has been submitted by Company, the annual adjustment to Rates shall be deemed approved and shall take effect as outlined in this section.

c. Extraordinary Adjustments. In addition to the annual adjustment provided by subsection (b) above, the Rates shall, upon written request of Company, be further adjusted to fully capture increased expenses and lost revenue associated with performance of the Collection Services hereunder due to any one or more of the following causes:

1. Uncontrollable Circumstance (see Section 10);

2. Changes in Applicable Law that is effective after the Effective Date of this Agreement;

3. Increase in surcharges, fees, assessments or taxes levied by federal, state or local regulatory authorities or other governmental entities related to the Collection Services;

4. Increase in the cost of transportation, including fuel and third-party transportation costs, as determined by reference to the Energy Information Administration of the U.S. Department of Energy's ("EIA/DOE") Weekly Retail on Highway Diesel Prices for the U.S.

5. Changes in the cost of labor as determined by the U.S. Bureau of Labor Standards, Employment Cost Index CIU2010000520000I, Total compensation, Private industry, Transportation and material moving, Collective Bargaining Agreement or Actual Labor and Benefits Increases (or an equivalent).

6. If Company requests a Rate adjustment pursuant to this Section 6(c), it shall prepare a Rate adjustment request setting forth its calculations of the increased costs/lost revenue and accompanying adjustment to the Rates necessary to offset such increased costs/lost revenue. The City may request documentation and data reasonably necessary to evaluate such request by Company, and may retain, at its own expense, an independent third party to audit and review such documentation and request. If such third party is retained, the City shall take reasonable steps, consistent with Applicable Law, to protect the confidential or proprietary nature of any data or information supplied by Company.

7. DEFAULT AND TERMINATION

Except as otherwise provided in Section 10 (Force Majeure), the failure of either Party to perform a material obligation under this Agreement shall be considered a breach of this Agreement, and the breaching Party shall be in default. In the event of default, the non-defaulting Party shall give written notice to the other Party of the default, and the defaulting Party shall have: (i) ten (10) days from the receipt of the notice to cure any failure to pay money under this Agreement, or (ii) thirty (30) days from the receipt of the notice to cure any other default under this Agreement; provided, however, if the particular default is not reasonably capable of being cured within 30 days, then the defaulting

Party will have such number of days to cure as is reasonable under the circumstances. If the defaulting Party fails to cure the breach within the allotted time, the non-defaulting Party may, at its option, immediately terminate the Agreement by written notice to the defaulting Party. In the event of a default, the defaulting Party agrees to pay all damages caused by said default, to include, without limitation reasonable attorneys' fees and costs associated with enforcement of this Agreement. Under no circumstances shall either Party be liable for any consequential, indirect, punitive or special damages for any alleged default under this Agreement.

8. INDEPENDENT CONTRACTOR

Company shall perform the Collection Services as an independent contractor. Company, its officers, employees, agents, contractors or subcontractors, are not and shall not be considered employees, agents or servants of the City for any purpose whatsoever under this Agreement or otherwise. Company at all times shall have exclusive control of the performance of the Collection Services. Nothing in this Agreement shall be construed to give City any right or duty to supervise or control Company, its officers, employees, agents, contractors, or subcontractors, or to determine the manner in which Company shall perform its obligations under the Agreement.

9. SUBCONTRACTORS

Company shall not use subcontractors to perform the Collection Services described hereunder unless Company has obtained prior written approval from the City, which approval shall not be unreasonably delayed or withheld. In the event that written approval is obtained, Company shall remain liable to the City for the subcontractor's performance of the Collection Services as if they were being provided by Company itself.

10. FORCE MAJEURE

Except for the failure to make payment when due, neither Party shall be in default for its failure to perform or delay in performance caused by an Uncontrollable Circumstance, and the affected Party shall be excused from performance during the occurrence of such events. For purposes of this Agreement, "Uncontrollable Circumstances" means any act of terrorism, act of God, landslides, lightning, forest fires, storms, floods, typhoons, hurricanes, severe weather, freezing, earthquakes, volcanic eruptions, other natural disasters or the imminent threat of such natural disasters, pandemics or epidemics, industry-wide labor or equipment shortages, quarantines, civil disturbances, acts of the public enemy, wars, blockades, public riots, labor unrest (e.g., strikes, lockouts, or other labor disturbances), acts of domestic or foreign governments or governmental restraint or other causes, whether of the kind enumerated or otherwise, and whether foreseeable or unforeseeable, that are not reasonably within the control of a Party.

11 INDEMNIFICATION

a. Company agrees to indemnify, defend, and hold City harmless from and against all claims and actions, causes of action, suits, debts, damages, liabilities and costs whatsoever, including but not limited to reasonable attorneys' fees and costs of defense, based upon or arising out of Company's breach of this Agreement, or based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused by the negligent acts or omissions or willful misconduct of Company, or any of its directors, officers, employees, agents, or subcontractors, in the performance of this Agreement.

b. To the fullest extent permitted by law, City agrees to indemnify, defend, and hold Company harmless from and against all claims and actions, causes of action, suits, debts, damages, liabilities and costs whatsoever, including but not limited to reasonable attorneys' fees and costs of defense, based upon or arising out of City's breach of this Agreement, or based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused by the negligent acts or omissions or willful misconduct of City, or any of its directors, officers, elected or appointed officials, employees, agents, or subcontractors, in the performance of this Agreement.

c. Notwithstanding any provision in this Agreement to the contrary, Company shall not be responsible for any damage to driving surfaces that is the result of ordinary wear and tear during the performance of the Collection Services.

d. The indemnification obligations of this section shall survive the termination or expiration of this Agreement for any reason.

12 INSURANCE

Company shall maintain at its own cost and expense the following minimum limits of occurrence-based insurance during the term of this Agreement:

	Type	**Amount**
A.	Worker's Compensation	Statutory
B.	Employer's Liability	$500,000
C.	Comprehensive General Liability	$500,000 per occurrence $1,000,000 aggregate
D.	Automobile Liability (owned and non-owned)	
	i. Bodily Injury	$1,000,000 per occurrence
	ii. Property Damage Liability	$500,000 per occurrence
E.	Excess/Umbrella	$500,000 per occurrence

The City, its elected and appointed officials and employees, shall be included as additional insured parties under the CGL, Automobile and Excess/Umbrella coverages. Prior to commencement of the Collection Services, Company shall deliver to City certificate(s) of insurance evidencing the required coverages. The certificate(s) shall require at least ten days' notice to the City before cancellation of any such Company policy.

13 MISCELLANEOUS PROVISIONS.

a. This Agreement shall be binding on and shall inure to the benefit of the Parties hereto and their respective successors and assigns.

b. This Agreement shall be construed in accordance with the law of the state in which the Collection Services are provided.

c. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the Parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision.

d. In the event either Party successfully enforces its rights against the other hereunder, the other Party shall be required to pay the prevailing Party's attorneys' fees and court costs.

e. Company's rights and obligations under this Agreement may not be assigned without the prior written approval of the City, which shall not be withheld unreasonably nor required with respect to an assignment to an affiliate of Company.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date above.

WASTE MANAGEMENT OF __________________, INC.

By: ________________________________

Name: ________________________________

Title: ________________________________

[CITY NAME]

By: ________________________________

Name: ________________________________

Title: ________________________________

EXHIBIT A

COMPANY RATES

EXHIBIT B

SINGLE STREAM SPECIFICATIONS

RECYCLABLE MATERIALS must be dry, loose (not bagged), unshredded, empty, and include ONLY the following:

Aluminum cans	Newspaper
PET bottles with the symbol #1 – with screw tops only	Mail
HDPE plastic bottles and containers with the symbol #2 (milk jugs, detergent containers, and shampoo bottles, etc.)	Uncoated paperboard (ex. cereal boxes; food and snack boxes)
PP plastic bottles and containers with symbol # 5 (ex. yogurt containers, syrup bottles)	Uncoated printing, writing and office paper
Steel and tin cans	Old corrugated containers/cardboard (uncoated) (ex. moving boxes, pizza boxes)
Glass food and beverage containers – any color	Magazines, glossy inserts and pamphlets

NON-RECYCLABLES include, but are not limited to the following:

Plastic bags and bagged materials (even if containing Recyclables)	Microwavable trays
Porcelain and ceramics	Mirrors, window or auto glass
Light bulbs	Coated cardboard
Soiled paper, including paper plates and cups	Plastics not listed above including but not limited to those with symbols #3, #4, #6, #7 and unnumbered plastics, including utensils
Expanded polystyrene	Coat hangers
Glass and metal cookware/bakeware	Household appliances and electronics
Hoses, cords, wires	Yard waste, construction debris, and wood
Flexible plastic or film packaging and multi-laminated materials	Needles, syringes, IV bags or other medical supplies
Food waste and liquids, containers containing such items	Textiles, cloth, or any fabric (bedding, pillows, sheets, etc.)
Excluded Materials or containers which contained Excluded Materials	Napkins, paper towels, tissue, paper plates, and paper cups
Any Recyclables less than 4" in size in any dimension	Propane tanks, fuel cannisters
Batteries	

DELIVERY SPECIFICATIONS:

Material delivered by or on behalf of Customer may not contain Non-Recyclables or Excluded Materials.

Recyclable Materials specifically exclude, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or chemical or other properties that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of the Company's structures or equipment, or any materials containing information (in hard copy or electronic format, or otherwise) which information is protected or regulated under any local, state or federal privacy or data security laws, including, but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended, or other regulations or ordinances or other waste not approved in writing by Company (collectively, "Excluded Materials").

EXHIBIT E
BULKY WASTE SERVICES

Waste is defined in Section 1(e) of the Agreement. Examples may include the following, led they meet the above size limitations:

- Children toys, such as big wheels, bicycles, and doll houses
- Household furniture such as chairs, small dressers, nightstands, small tables, bed frames, sectionals (each section counts as a Bulk Waste item)
- Housing fixtures
- Miscellaneous household items, such as infant/toddler car seats, small BBQ grills (no propane tank), lawnmowers (no gasoline), wheelbarrows, and vacuum cleaners
- Carpet and rugs
- Not heavier than 60lbs

are examples of non-acceptable items (this list is meant to be examples, and not all ive):

- Automotive Parts
- Batteries
- Propane Tanks
- Tree Stumps
- Glass panes and mirrors
- Construction materials such as concrete, rocks, bricks, and demolition material
- Hazardous and liquid waste: oil, gas, propane

uling: Residents need to pre-schedule Bulky Waste collections at least 48 hours in ce.

ulky Waste items need to be properly prepared and set out within three (3) feet of the curb red surface of the roadway, or other location agreed to by Contractor and Customer, that rovide safe and efficient accessibility to Contractor's collection crew and vehicle.

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the February 24th City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the February 24th, City Council meeting as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
March 10, 2025

WORKSHOP – 6:30 P.M.

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

City Staff Present: Amber Vogan, Interim City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director Megan Gilliland, Economic Development Coordinator; Mark Lee, Community Development Director and Matt Beets, Public Works Director

1. **WM Presentation -** John Blessing, WM, presented options for solid waste collection.

CITY COUNCIL MEETING - 7:30 P.M.

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

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

Others present: Tyler Ellsworth, Kutak Rock, City Bond Counsel

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

- Rob Richardson, 2103 Washington Blvd, KCKS, representing Kevin Stratham, 12340 Kansas Ave., was concerned about SUP-01-25. He asked the City Council to remand the SUP item back to the Planning Commission. He also wanted to correct misinformation that he felt was presented at the planning commission meeting about the site becoming a landfill. He felt the SUP was rushed; asked the council to take public testimony.
- Paul Barrett, 309 Oak, clarified that the misinformation at the Planning Commission meeting was his question, and not intended to be misinformation. He supports the SUP. The seismic study completed by a third-party company was within guidelines. He understood the blasting would be transitioning to underground and stated he understood the intent is to create a cave system, which would minimize blasting noise and dust. He stated APAC has been a great business partner in the community, supporting a number of organizations and feels that after the quarry is done, a subtropolis could bring in more businesses.
- Mark Biesma, 540 S 122nd St., attended the Planning Commission public hearing and doesn't feel the concerns of the neighbors were heard. His concerns include, noise, property damage, air quality, ground water quality, aircraft usage, property value impacts, road blockages and impacts to development of adjacent properties. He feels the 20-year term is too long and noted nearby quarries in DeSoto and Olathe have 2-year and 5-year terms. He is concerned about the hours of operation and believes the 6:00 am start time is not reasonable. He is concerned the SUP does not have any additional restrictions on blasting limits. Last year's largest blast was 36% of allowable limit (according to the third-party evaluator) but exceeded the limit at their previously owned Olathe quarry by 150%. The new permit

would allow a blast three times larger than the largest blast in 2024. He is also concerned about mining setbacks. The proposed SUP includes 5a 00' setback to residences, and a 200'setbac to other property lines. The Olathe and DeSoto quarries, similarly located, require a 1000' setback to residences and 750' setback to other property lines. He is also concerned about reclamation. APAC has turned other quarries into landfills in the past.

- Dylan Reynolds, Reynold's Snack Shack owner, introduced himself. He bid on the concession stand bids.

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

1. Minutes of the February 24th City Council Meeting
2. Minutes of the February 26th Special City Council Meeting
3. Claims for City Operation
4. 2024 4th Quarter Financial Reports

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Vehicle Storage Building Purchase and Installation -** Reeves moved and Long seconded, to award the bid for the vehicle storage building structure purchase and installation to Clearspan in the amount of $470,880.24. Unanimous approval.

2. **Award Bid -** 2025 Annual Mowing Services - Wood moved and Reeves seconded, to award the bid for the 2025 Annual Mowing Services to Monson Lawn Care for an estimated cost of $60,255. Unanimous approval.

3. **Award Bid - Library HVAC Hardware** - McMahan moved and Gurley seconded, Award the bid for the replacement of two HVAC rooftop units at the Bonner Springs City Library to Cool Heat KC, LLC in the amount of $83,503, and allow the excess budget authority to be applied to the upcoming library exterior lighting project. Unanimous approval.

4. **Award Bid - Library HVAC Software** - Long moved and McMahan seconded, to award the bid for replacement of the HVAC global controller software at the Bonner Springs City Library to iControls Inc. in the amount of $9,800, and allow the excess budget authority to be applied to the upcoming library exterior lighting project. Unanimous approval.

5. **Replat – FP-01-25 – Replat of 1715 and 1725 S. 138th Street -** McMahan moved and Gurley seconded, to accept the dedication of public right of way and easements for the replat of 1715 and 1725 S. 138th Street. Unanimous approval.

6. **Ordinance to Extend the Allowed Camping Permit Length to Ninety-Six (96) Hours** - Reeves moved and McMahan seconded, to adopt an ordinance to amend the Code of Ordinances of the City, Chapter XII Public Offenses, Article 3. Camping Permits to extend the allowed permit length to ninety-Six (96) hours. Unanimous approval. Assigned Ordinance No. 2589.

7. **Appoint a City Manager and Approve the City Manager's Contract Effective March 11, 2025.** - McMahan moved and Wood seconded, to approve the City Manager's contract with Amber Vogan, effective March 11, 2025. Unanimous approval.

8. **Executive Session to Discuss a Development Agreement, Pursuant to Exception for Consultation With an Attorney, K.S.A. 75-4319(b)(2)** - Gurley moved and Long seconded, to go into executive session pursuant to the exception for consultation with an attorney, K.S.A. 75-4319(b)(2) The open meeting will resume in the Council Chamber at 9:00 p.m. Unanimous approval.
   Gurley moved and Reeves seconded, to resume the open meeting with no action taken at 9:01 p.m. Unanimous approval.

9. **Approve Notice of Public Hearing and Schedule Public Hearing to Modify the Original Westgate Redevelopment District -** McMahan moved and Gurley seconded, to adopt a resolution to set a public hearing for April 14, 2025, at 7:30 p.m. to modify the original Westgate Redevelopment District.

REPORTS

1. **City Manager's Report –** Thanked Council and staff for the opportunity to serve, she is very excited and hopes to accomplish a lot.
   120 on Oak project dirt work has started; the parking lot is closed now.
   138th Street project should be starting in April.
   Sidewalks on Morse and 2nd to begin this week weather permitting
   Anticipating some phone outages tomorrow for server work. Should not affect Court on Wednesday.

2. **City Council Items**
   - McMahan – The Chamber's Penguin Plunge went well, credit to Emily and her staff. He suggested they make the making it an all-day thing in the future with bar b que. He is super excited about Happy Hearts Working moving into their new location. He offered condolences to Emily regarding the loss of her grandfather.
   - Long- Also offered condolences to Emily and her family. Stated the Chamber dinner and Penguin Plunge take a lot of planning; thank you to Emily and everyone involved. Congratulations to Ms. Vogan on her new position. She is excited about apartments at 120 on Oak.
   - Reeves asked for an estimated start date for the water line extension/looping on Tiblow Lane and stated he's glad Amber's here.
   - McMahan stated he saw evidence that things are happening at the future QuikTrip location and offered congratulations to Amber.

3. **Mayor's Report –** Thanked the Economic Development Coordinator, Megan for updating the website on projects. He has been linking people on social media to the city website for information. He asked for an update on the 2nd street waterline construction. Staff stated it should be complete mid-April; the majority of the work is completed.

ADJOURNMENT - Adjournment - Wood moved and Reeves seconded, to adjourn the City Council meeting at 9:12 p.m.

_____________________________ Christina Brake, City Clerk

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the February 26th Special City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the February 26th, Special City Council meeting as presented.

Background:

Discussion:

Financial Impact:

Special City Council Meeting Minutes
February 26, 2025

CITY COUNCIL MEETING – 2:00 P.M.

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

City Staff Present: Chris Brake, City Clerk

NEW BUSINESS -

1. **Executive Session to Review City Manager Candidates Pursuant to Exception K.S.A. 75-4319(b)(1) For Non-Elected Personnel Matters** –

   Blanks moved and Gurley seconded, to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). The open meeting will resume in the Council Chamber at 7:00 p.m. Unanimous approval.

   Gurley moved and Shannon seconded, to resume the open meeting with no action taken at 7:00 p.m. Unanimous approval.

ADJOURNMENT - Shannon moved and Reeves seconded, to adjourn the City Council meeting at 7:00 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Sarah Frehe

Subject: Claims for City Operation

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of $3,705.89, regular claims in the amount of $489,088.46, and utility refunds in the amount of $206.42.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00905 - 2/28/2025 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						
11698	AT&T	02/28/2025	Regular	0.00	599.50	155760
2470	ATMOS ENERGY	02/28/2025	Regular	0.00	1,450.02	155761
12688	BOARD OF PUBLIC UTILITIES	02/28/2025	Regular	0.00	26.79	155762
11793	CHARTER COMMUNICATIONS HOLDI	02/28/2025	Regular	0.00	586.96	155763
9879	MAINSTREET CREDIT UNION	02/28/2025	Regular	0.00	845.00	155764
10879	TEUTONIC HOLDINGS LLC	02/28/2025	Regular	0.00	197.62	155765

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	6	0.00	3,705.89
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
	8	**6**	**0.00**	**3,705.89**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11698 - AT&T				
AT&T	1515458908	02/28/2025	FIBER OPTICS SERVICE	199.84
AT&T	1515458908	02/28/2025	FIBER OPTICS SERVICE	199.83
AT&T	1515458908	02/28/2025	FIBER OPTICS SERVICE	199.83
			Vendor 11698 - AT&T Total:	**599.50**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0004751	02/28/2025	GAS SERVICE	79.34
ATMOS ENERGY	0004752	02/28/2025	GAS SERVICE	274.14
ATMOS ENERGY	0004752	02/28/2025	GAS SERVICE	1,096.54
			Vendor 2470 - ATMOS ENERGY Total:	**1,450.02**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0004753	02/28/2025	ANIMAL CONTROL BUILDING WATER SERVICE	26.79
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**26.79**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS…	152145501021425	02/28/2025	PD INTERNET SERVICE	329.98
CHARTER COMMUNICATIONS…	152146701021425	02/28/2025	FD INTERNET SERVICE	256.98
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**586.96**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0004754	02/28/2025	PAYROLL FOR 2/28/2025	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	916903	02/28/2025	PHONE SERVICE	197.62
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**197.62**
			Grand Total:	**3,705.89**

Check Register

Bonner Springs, KS

Packet: APPKT00910 - 3/4/2025 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12865	ALISON CABALLERO	03/04/2025	Regular	0.00	150.00	155766
11701	ALL COPY PRODUCTS INC	03/04/2025	Regular	0.00	661.12	155767
12866	ALLISON PERRY	03/04/2025	Regular	0.00	55.00	155768
10078	AMAZON CAPITAL SERVICES INC	03/04/2025	Regular	0.00	187.55	155769
5513	AMERICAN FIRE SPRINKLER CORP	03/04/2025	Regular	0.00	1,000.00	155770
7449	APEX ENVIROTECH, INC.	03/04/2025	Regular	0.00	2,946.00	155771
10764	ARTHUR J GALLAGHER RISK MANAGI	03/04/2025	Regular	0.00	384.00	155772
12867	ASHLEY COLEMAN	03/04/2025	Regular	0.00	100.00	155773
5615	AT&T	03/04/2025	Regular	0.00	306.02	155774
5184	AT&T MOBILITY	03/04/2025	Regular	0.00	1,854.01	155775
1461	AUGUSTINE EXTERMINATORS INC	03/04/2025	Regular	0.00	139.00	155776
9842	AUTOZONE	03/04/2025	Regular	0.00	67.96	155777
12000	BAKER'S TOW SERVICE	03/04/2025	Regular	0.00	150.00	155778
10140	BEVERLY S MILLS	03/04/2025	Regular	0.00	20.00	155779
12688	BOARD OF PUBLIC UTILITIES	03/04/2025	Regular	0.00	2,836.89	155780
7340	BRENNTAG MID-SOUTH INC	03/04/2025	Regular	0.00	8,341.15	155781
12691	C&B EQUIPMENT MIDWEST INC	03/04/2025	Regular	0.00	378.88	155782
11659	CAPITAL ONE/WALMART COMMUNI	03/04/2025	Regular	0.00	192.90	155783
12673	CHAMBER OF COMMERCE BONNER	03/04/2025	Regular	0.00	6,095.00	155784
10027	CINTAS	03/04/2025	Regular	0.00	714.41	155785
2410	CITY TREASURER KCK	03/04/2025	Regular	0.00	39,105.52	155786
11908	CMRS-FP	03/04/2025	Regular	0.00	800.00	155787
7888	COGENT INC	03/04/2025	Regular	0.00	445.00	155788
10622	COMPASS GROUP USA INC	03/04/2025	Regular	0.00	461.38	155789
12711	CONLEY SITEWORK & UTILITIES INC	03/04/2025	Regular	0.00	61,811.10	155790
12689	CORE & MAIN LP	03/04/2025	Regular	0.00	2,500.23	155791
2216	CROSBY PLUMBING	03/04/2025	Regular	0.00	5,125.00	155792
12018	CYNTOX LLC	03/04/2025	Regular	0.00	59.29	155793
12684	DEFFENBAUGH INDUSTRIES INC	03/04/2025	Regular	0.00	7,646.13	155794
10343	DELS, LLC	03/04/2025	Regular	0.00	310.98	155795
12868	DIANE CLARK	03/04/2025	Regular	0.00	100.00	155796
5710	DREXEL TECHNOLOGIES INC	03/04/2025	Regular	0.00	40.25	155797
11899	EASY ICE, LLC	03/04/2025	Regular	0.00	140.00	155798
10964	EVERGY FKA KCP&L	03/04/2025	Regular	0.00	452.54	155799
10942	EVERGY KANSAS CENTRAL INC FKA V	03/04/2025	Regular	0.00	13,156.24	155800
4342	FELDMANS	03/04/2025	Regular	0.00	476.32	155801
12025	GLORIA OCHOA	03/04/2025	Regular	0.00	148.40	155802
1532	GT DISTRIBUTORS INC	03/04/2025	Regular	0.00	5,985.30	155803
12160	GUARDIAN SECURITY SYSTEMS INC	03/04/2025	Regular	0.00	60.00	155804
4275	HAYNES EQUIPMENT CO INC	03/04/2025	Regular	0.00	8,902.78	155805
12771	HEATHER LANDON	03/04/2025	Regular	0.00	1,783.33	155806
10304	INSTITUTE FOR BUILDING TECHNOL(	03/04/2025	Regular	0.00	1,325.00	155807
3289	J & D EQUIPMENT INC	03/04/2025	Regular	0.00	686.88	155808
12877	JA'DA KHALIL-KELLEY	03/04/2025	Regular	0.00	100.00	155809
12871	JASON GARDNER	03/04/2025	Regular	0.00	250.00	155810
4261	JCI INDUSTRIES LLC	03/04/2025	Regular	0.00	883.28	155811
5345	JOHNSON COUNTY WASTEWATER	03/04/2025	Regular	0.00	749.31	155812
12553	JUNGLE DISK LLC	03/04/2025	Regular	0.00	931.31	155813
11746	KANSAS ASSOCIATION OF PUBLIC IN	03/04/2025	Regular	0.00	50.00	155814
5308	KANSAS ONE-CALL SYSTEM, INC	03/04/2025	Regular	0.00	147.63	155815
12869	KATELYN RACELY	03/04/2025	Regular	0.00	100.00	155816
3517	KEY EQUIPMENT & SUPPLY CO	03/04/2025	Regular	0.00	19,440.16	155817
3003	LAKE OF THE FOREST INC	03/04/2025	Regular	0.00	247.00	155818
1836	LOWE'S CREDIT SERVICES	03/04/2025	Regular	0.00	1,884.77	155819

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7587	MCANANY OIL CO INC	03/04/2025	Regular	0.00	3,172.05	155820
12483	MCGRATH CONSULTING GROUP INC	03/04/2025	Regular	0.00	585.00	155821
7347	MCGUIRE ELECTRIC LLC	03/04/2025	Regular	0.00	2,926.50	155822
8001	MIDWEST PUBLIC RISK	03/04/2025	Regular	0.00	103,256.00	155823
12509	MIRANDA SCHINDEL	03/04/2025	Regular	0.00	100.00	155824
5820	OLATHE FORD SALES	03/04/2025	Regular	0.00	714.39	155825
12682	O'REILLY AUTOMOTIVE INC	03/04/2025	Regular	0.00	617.31	155826
10494	OZARK KENWORTH INC	03/04/2025	Regular	0.00	4,241.53	155827
2955	PB HOIDALE CO INC	03/04/2025	Regular	0.00	705.00	155828
10020	PDC DIESEL AND AUTO LLC	03/04/2025	Regular	0.00	121.13	155829
11541	PEREGRINE CORPORATION	03/04/2025	Regular	0.00	602.65	155830
11867	PI MANAGED SERVICES LLC	03/04/2025	Regular	0.00	4,620.00	155831
12674	PUSHWATER ENTERPRISES INC	03/04/2025	Regular	0.00	297.50	155832
10030	QUALITY SPEAKS LLC	03/04/2025	Regular	0.00	178.50	155833
11773	RONALD TILDEN	03/04/2025	Regular	0.00	89.90	155834
12874	SALLY PODANY	03/04/2025	Regular	0.00	150.00	155835
10388	SALTUS TECHNOLOGIES, LLC	03/04/2025	Regular	0.00	801.66	155836
12873	SANDY LAUGHLIN	03/04/2025	Regular	0.00	100.00	155837
7485	SCHULTE SUPPLY INC	03/04/2025	Regular	0.00	395.25	155838
11869	SOUTHWEST ANSWERING SERVICE II	03/04/2025	Regular	0.00	177.80	155839
0930	STANLEY R MCAFEE	03/04/2025	Regular	0.00	1,100.00	155840
7670	STAPLES CONTRACT & COMMERCIAI	03/04/2025	Regular	0.00	159.16	155841
12481	STATE TRACTOR TRUCKING INC	03/04/2025	Regular	0.00	19,340.10	155842
12729	SUMNERONE INC	03/04/2025	Regular	0.00	433.46	155843
10854	THE JATH GROUP INC	03/04/2025	Regular	0.00	4,780.00	155844
12744	T-MOBILE	03/04/2025	Regular	0.00	1,072.21	155845
0017	TOMPKINS INDUSTRIES INC	03/04/2025	Regular	0.00	1,348.12	155846
5824	ULINE INC	03/04/2025	Regular	0.00	775.23	155847
11386	UNIFIED GOVERNMENT TREASURER	03/04/2025	Regular	0.00	2,774.00	155848
12392	UNION BANK & TRUST	03/04/2025	Regular	0.00	103,943.97	155849
4137	UNIVERSITY OF KANSAS HOSPITAL A	03/04/2025	Regular	0.00	170.00	155850
7375	WATCHMEN SECURITY SERVICES LLC	03/04/2025	Regular	0.00	198.94	155851
2043	WEIS FIRE & SAFETY EQUIPMENT	03/04/2025	Regular	0.00	26,016.25	155852
1321	WESTLAKE HARDWARE	03/04/2025	Regular	0.00	239.83	155853

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	163	88	0.00	489,088.46
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
	163	**88**	**0.00**	**489,088.46**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12865 - ALISON CABALLERO				
ALISON CABALLERO	81404213	03/04/2025	REFUND DEPOSIT SOUTH PARK 2/16/25	150.00
			Vendor 12865 - ALISON CABALLERO Total:	**150.00**
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	83547452	03/04/2025	JAN USAGE (COPY) CHARGES	99.64
ALL COPY PRODUCTS INC	83547452	03/04/2025	MARCH COPIER LEASE/FEES	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**661.12**
Vendor: 12866 - ALLISON PERRY				
ALLISON PERRY	82516553	03/04/2025	SOCCER REFUND	65.00
ALLISON PERRY	82516553	03/04/2025	PROCESSING FEE	-10.00
			Vendor 12866 - ALLISON PERRY Total:	**55.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	147V-CQJN-GC7P	03/04/2025	3 RING BINDERS	42.58
AMAZON CAPITAL SERVICES I...	147V-CQJN-GC7P	03/04/2025	SIGNS FOR POOL	144.97
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**187.55**
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP				
AMERICAN FIRE SPRINKLER C...	60227REV	03/04/2025	FIXED OLD SPRINKLER HEADS	1,000.00
			Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:	**1,000.00**
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 JANUARY 2025	03/04/2025	JANUARY RISE BAKERY SAMPLING	2,946.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,946.00**
Vendor: 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC				
ARTHUR J GALLAGHER RISK M...	5454111	03/04/2025	KS UNDERGROUND STORAGE TANK LIABILITY	384.00
			Vendor 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC Total:	**384.00**
Vendor: 12867 - ASHLEY COLEMAN				
ASHLEY COLEMAN	81649368	03/04/2025	REFUND DEPOSIT SUNFLOWER ROOM 2/25/25	100.00
			Vendor 12867 - ASHLEY COLEMAN Total:	**100.00**
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	45.27
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	-14.75
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	45.27
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	475.50
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	45.27
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	127.75
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	188.11
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	270.59
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	539.22
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	45.27
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	45.27
AT&T MOBILITY	287288930469X0219025	03/04/2025	MOBILE PHONE SERVICE	41.24
			Vendor 5184 - AT&T MOBILITY Total:	**1,854.01**
Vendor: 5615 - AT&T				
AT&T	0790469593-022525	03/04/2025	SPECIAL CIRCUITS AND ALARMS	32.02
AT&T	0790469593-022525	03/04/2025	SPECIAL CIRCUITS AND ALARMS	134.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T	0790469593-022525	03/04/2025	SPECIAL CIRCUITS AND ALARMS	140.00
			Vendor 5615 - AT&T Total:	**306.02**
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2481639	03/04/2025	PD QUARTERLY PEST CONTROL	139.00
			Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:	**139.00**
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784032126	03/04/2025	WIPER BLADES - VID #562 AND 535	67.96
			Vendor 9842 - AUTOZONE Total:	**67.96**
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	22801	03/04/2025	TOW UNIT 66 TO OLATH...	150.00
			Vendor 12000 - BAKER'S TOW SERVICE Total:	**150.00**
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	25-034	03/04/2025	METAL PLATES FOR TREES	20.00
			Vendor 10140 - BEVERLY S MILLS Total:	**20.00**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0004770	03/04/2025	WATER USAGE 1/2 TO 2/2/2025	2,836.89
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**2,836.89**
Vendor: 7340 - BRENNTAG MID-SOUTH INC				
BRENNTAG MID-SOUTH INC	BMS866100	03/04/2025	SODIUM HYDROXIDE	8,341.15
			Vendor 7340 - BRENNTAG MID-SOUTH INC Total:	**8,341.15**
Vendor: 12691 - C&B EQUIPMENT MIDWEST INC				
C&B EQUIPMENT MIDWEST I...	18317-00	03/04/2025	CHECK VALVE - WELL #1	378.88
			Vendor 12691 - C&B EQUIPMENT MIDWEST INC Total:	**378.88**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	0004757	03/04/2025	MISC OFFICE SUPPLIES	39.23
CAPITAL ONE/WALMART CO...	0004758	03/04/2025	DEPARTMENT MEETING SUPPLIES	41.68
CAPITAL ONE/WALMART CO...	0004759	03/04/2025	MISC OFFICE SUPPLIES	25.58
CAPITAL ONE/WALMART CO...	0004759	03/04/2025	MISC OFFICE SUPPLIES	25.58
CAPITAL ONE/WALMART CO...	0004760	03/04/2025	WINDSHIELD WASHER FLUID	22.89
CAPITAL ONE/WALMART CO...	0004761	03/04/2025	TEAM PICTURES FOR BASKETBALL LEAGUE	32.62
CAPITAL ONE/WALMART CO...	0004762	03/04/2025	TEAM PICTURES FOR BASKETBALL	5.32
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**192.90**
Vendor: 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO...	1464	03/04/2025	CHAMBER ANNUAL BANQUET TABLE SPONSORSHIP	1,095.00
CHAMBER OF COMMERCE BO...	XFRRSLE8CY	03/04/2025	SPONSORSHIP FOR TIBLOW DAYS MUSIC ACTS FOR 2025	5,000.00
			Vendor 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:	**6,095.00**
Vendor: 10027 - CINTAS				
CINTAS	4221845431	03/04/2025	FLOOR MATS FOR WWTP	46.48
CINTAS	4221845485	03/04/2025	FLOOR MATS FOR WTP	101.96
CINTAS	4221845492	03/04/2025	FLOOR MATS FOR PW OFFICE	86.23
CINTAS	4222433670	03/04/2025	MISC SUPPLIES	245.07
CINTAS	4222433679	03/04/2025	FLOOR MATS FOR PW OFFICE	86.23
CINTAS	4222433729	03/04/2025	FLOOR MATS FOR WWTP	46.48
CINTAS	4222433736	03/04/2025	FLOOR MATS FOR WTP	101.96
			Vendor 10027 - CINTAS Total:	**714.41**
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	MARCH 2025	03/04/2025	REFUSE/TRASH COLLECTION FOR 2025	39,105.52
			Vendor 2410 - CITY TREASURER KCK Total:	**39,105.52**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11908 - CMRS-FP				
CMRS-FP	MARCH 2025	03/04/2025	POSTAGE FOR METER	800.00
			Vendor 11908 - CMRS-FP Total:	**800.00**
Vendor: 7888 - COGENT INC				
COGENT INC	5616459	03/04/2025	MONTHLY PM OF SKID PUMPS - LS#2	445.00
			Vendor 7888 - COGENT INC Total:	**445.00**
Vendor: 10622 - COMPASS GROUP USA INC				
COMPASS GROUP USA INC	MCI36827	03/04/2025	COFFEE/SUGAR/CREAMER	230.69
COMPASS GROUP USA INC	MCI36827	03/04/2025	COFFEE/SUGAR/CREAMER	230.69
			Vendor 10622 - COMPASS GROUP USA INC Total:	**461.38**
Vendor: 12711 - CONLEY SITEWORK & UTILITIES INC				
CONLEY SITEWORK & UTILITIE…	PMT #5	03/04/2025	Contract for waterline installation on 2nd Street	61,811.10
			Vendor 12711 - CONLEY SITEWORK & UTILITIES INC Total:	**61,811.10**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	W202618	03/04/2025	DISTRIBUTION MAINTENANCE PARTS	93.50
CORE & MAIN LP	W422022	03/04/2025	DISTRIBUTION MAINTENANCE PARTS	691.18
CORE & MAIN LP	W450084	03/04/2025	DISTRIBUTION MAINTENANCE PARTS	1,668.80
CORE & MAIN LP	W502491	03/04/2025	DISTRIBUTION MAINTENANCE PARTS	46.75
			Vendor 12689 - CORE & MAIN LP Total:	**2,500.23**
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	46531762	03/04/2025	CAP UNDERGROUND GAS LINE AT OLD WATER PLANT	325.00
CROSBY PLUMBING	46688182	03/04/2025	INSTALL REPLACEMENT GRINDER PUMP AT 932 S 134TH	4,800.00
			Vendor 2216 - CROSBY PLUMBING Total:	**5,125.00**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	294940	03/04/2025	MEDICAL WASTE SERVICES	59.29
			Vendor 12018 - CYNTOX LLC Total:	**59.29**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	0023493-4864-1	03/04/2025	SLUDGE HAULING	3,320.76
DEFFENBAUGH INDUSTRIES I…	23402-4861-2	03/04/2025	SLUDGE HAULING 2/1 TO 2/15/25	4,325.37
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**7,646.13**
Vendor: 10343 - DELS, LLC				
DELS, LLC	29167	03/04/2025	REPAIR EXHAUST ON UNIT 68	310.98
			Vendor 10343 - DELS, LLC Total:	**310.98**
Vendor: 12868 - DIANE CLARK				
DIANE CLARK	79713922	03/04/2025	REFUND DEPOSIT SUNFLOWER ROON 2/26/25	100.00
			Vendor 12868 - DIANE CLARK Total:	**100.00**
Vendor: 5710 - DREXEL TECHNOLOGIES INC				
DREXEL TECHNOLOGIES INC	INV154804	03/04/2025	POSTING FOR 2025 ANNUAL MOWING PACKAGE	40.25
			Vendor 5710 - DREXEL TECHNOLOGIES INC Total:	**40.25**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	01568839	03/04/2025	ICE MACHINE RENTAL	70.00
EASY ICE, LLC	01568839	03/04/2025	ICE MACHINE RENTAL	70.00
			Vendor 11899 - EASY ICE, LLC Total:	**140.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0004791	03/04/2025	LED STREET LIGHT ELECTRICAL SERVICE	452.54
			Vendor 10964 - EVERGY FKA KCP&L Total:	**452.54**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	0004790	03/04/2025	STREETLIGHT ELECTRICAL SERVICE	13,156.24
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**13,156.24**
Vendor: 4342 - FELDMANS				
FELDMANS	158495	03/04/2025	WORK PANTS FOR HARRIS	196.91
FELDMANS	162176	03/04/2025	WORK PANTS FOR SILVERS/RUSK	164.09
FELDMANS	325604	03/04/2025	WINDSHIELD WIPER FLUID	17.94
FELDMANS	325605	03/04/2025	WORK PANTS FOR WRIGHT	84.39
FELDMANS	325606	03/04/2025	WORK GLOVES FOR WRIGHT	12.99
			Vendor 4342 - FELDMANS Total:	**476.32**
Vendor: 12025 - GLORIA OCHOA				
GLORIA OCHOA	0004771	03/04/2025	MILEAGE FOR FIT & STRONG AWARD IN MANHATTAN	148.40
			Vendor 12025 - GLORIA OCHOA Total:	**148.40**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1021495A	03/04/2025	Glock 45 MOS7 9mm Acro P2 AG	21,839.04
GT DISTRIBUTORS INC	INV1021495A	03/04/2025	Trade In Lot of Guns	-13,332.94
GT DISTRIBUTORS INC	INV1021495A	03/04/2025	Safariland 7360RDS Holster w Light G19 MOS	3,234.00
GT DISTRIBUTORS INC	INV1021495A	03/04/2025	Used Glock 17 & Glock 19 G5	-6,020.00
GT DISTRIBUTORS INC	UNIV0065252	03/04/2025	UNIFORM PANTS AND SHIRTS	81.00
GT DISTRIBUTORS INC	UNIV0065906	03/04/2025	UNIFORM SHIRTS	184.20
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**5,985.30**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..	16100913	03/04/2025	FD SECURITY ALRAM MONITORING	60.00
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:	**60.00**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	30314E	03/04/2025	REPLACEMENT GRINDER PUMP/PIT AT 932 S 134TH ST	5,565.00
HAYNES EQUIPMENT CO INC	30337E	03/04/2025	REPAIR GRINDER PUMP AT 721 W MORSE	1,517.70
HAYNES EQUIPMENT CO INC	30354E	03/04/2025	REPAIR GRINDER PUMP AT 13732 LAWRENCE	1,820.08
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**8,902.78**
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	MARCH 2025	03/04/2025	Municipal Court Judge Services	1,783.33
			Vendor 12771 - HEATHER LANDON Total:	**1,783.33**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC...	R730-BK1-0125	03/04/2025	JANUARY INSPECTION FEES	1,325.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**1,325.00**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	54384	03/04/2025	REPAIR PARTS FOR SNOW PLOW TRUCKS	654.59
J & D EQUIPMENT INC	54428	03/04/2025	SALT SPREADER PARTS	32.29
			Vendor 3289 - J & D EQUIPMENT INC Total:	**686.88**
Vendor: 12877 - JA'DA KHALIL-KELLEY				
JA'DA KHALIL-KELLEY	82686448	03/04/2025	REFUND DEPOSIT FOR HONEYBEE FROOM ON 3/1/25	100.00
			Vendor 12877 - JA'DA KHALIL-KELLEY Total:	**100.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12871 - JASON GARDNER				
JASON GARDNER	106227	03/04/2025	BOND REFUND FOR AUSTIN POLLARD	250.00
			Vendor 12871 - JASON GARDNER Total:	**250.00**
Vendor: 4261 - JCI INDUSTRIES LLC				
JCI INDUSTRIES LLC	8277778	03/04/2025	RELAY SENSOR LS#1	883.28
			Vendor 4261 - JCI INDUSTRIES LLC Total:	**883.28**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	0004785	03/04/2025	FEBRUARY WW CHARGES	749.31
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**749.31**
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	51153	03/04/2025	JANUARY VCC BACKUP	931.31
			Vendor 12553 - JUNGLE DISK LLC Total:	**931.31**
Vendor: 11746 - KANSAS ASSOCIATION OF PUBLIC INFORMATION OFFICERS				
KANSAS ASSOCIATION OF PUB…	1274	03/04/2025	2025 KAPIO MEMBERSHIP FOR AMBER VOGAN	50.00
			Vendor 11746 - KANSAS ASSOCIATION OF PUBLIC INFORMATION OFFICERS Total:	**50.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	5020167	03/04/2025	FEBRUARY LOCATES (111)	147.63
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**147.63**
Vendor: 12869 - KATELYN RACELY				
KATELYN RACELY	81396288	03/04/2025	REFUND DEPOSIT SUNFLOWER ROOM 2/22/25	100.00
			Vendor 12869 - KATELYN RACELY Total:	**100.00**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC216043	03/04/2025	REPLACE SEAT AIR BAG ON 568	743.87
KEY EQUIPMENT & SUPPLY CO	KC216044	03/04/2025	SERVICE 568	2,111.24
KEY EQUIPMENT & SUPPLY CO	KC216349	03/04/2025	Replace both storage/pressure tanks-Vactor Truck	7,884.42
KEY EQUIPMENT & SUPPLY CO	KC216349	03/04/2025	Replace both storage/pressure tanks-Vactor Truck	7,884.42
KEY EQUIPMENT & SUPPLY CO	KC216350	03/04/2025	REPLACE WATER TANK ON 568	816.21
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**19,440.16**
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	MARCH 2025	03/04/2025	LAKE OF THE FOREST - REFUSE PAYMENT	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	970919-OKMFPR	03/04/2025	ELECTRONIC KEYPAD	136.80
LOWE'S CREDIT SERVICES	970919-OKMFPR	03/04/2025	METAL CUTTING BLADES	32.26
LOWE'S CREDIT SERVICES	971896-OKQQTL	03/04/2025	PAINT SUPPLIES	66.60
LOWE'S CREDIT SERVICES	971896-OKQQTL	03/04/2025	SPRAY FOAM SEALANT	4.16
LOWE'S CREDIT SERVICES	971896-OKQQTL	03/04/2025	ALARM PANEL	33.23
LOWE'S CREDIT SERVICES	972169-ONDCCS	03/04/2025	PRESSURE WASHER	379.05
LOWE'S CREDIT SERVICES	980014-OLFLPW	03/04/2025	PAINT/HINGES	164.76
LOWE'S CREDIT SERVICES	989975-OJNCVV	03/04/2025	HARDWARE FOR DOORS	71.71
LOWE'S CREDIT SERVICES	998436-OMTTYY	03/04/2025	SPRAY PAINT	6.63
LOWE'S CREDIT SERVICES	998436-OMTTYY	03/04/2025	SIDEBOARD FOR 512	22.69
LOWE'S CREDIT SERVICES	999345-OKHPAK	03/04/2025	TOOLS FOR PW SHOP	966.88
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**1,884.77**
Vendor: 7587 - MCANANY OIL CO INC				
MCANANY OIL CO INC	17148	03/04/2025	DIESEL - FUEL TANKS	3,172.05
			Vendor 7587 - MCANANY OIL CO INC Total:	**3,172.05**
Vendor: 12483 - MCGRATH CONSULTING GROUP INC				
MCGRATH CONSULTING GRO…	2151	03/04/2025	Compensation and Benefits Study	585.00
			Vendor 12483 - MCGRATH CONSULTING GROUP INC Total:	**585.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5560	03/04/2025	REPAIR MOTOR AT WELL 2	1,416.50
MCGUIRE ELECTRIC LLC	5561	03/04/2025	SERVICE AERTOR HEATER AT WWTP	200.00
MCGUIRE ELECTRIC LLC	5582	03/04/2025	SERVICE PUMP 2 AT WWTP	500.00
MCGUIRE ELECTRIC LLC	5639	03/04/2025	DISCONNECT POWER TO OLD WTP	810.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**2,926.50**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,890.00
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	13,358.54
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	159.20
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,304.99
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,474.50
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	21,775.16
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	25,081.30
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	7,253.92
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,440.57
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,440.57
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	0004767	03/04/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,524.08
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**103,256.00**
Vendor: 12509 - MIRANDA SCHINDEL				
MIRANDA SCHINDEL	80960289	03/04/2025	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 3/1/25	100.00
			Vendor 12509 - MIRANDA SCHINDEL Total:	**100.00**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	249156	03/04/2025	#68 TRANSMISSION SLIPPING	714.39
			Vendor 5820 - OLATHE FORD SALES Total:	**714.39**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-359085	03/04/2025	WIPER BLADE FOR 517/519	75.98
O'REILLY AUTOMOTIVE INC	0264-364704	03/04/2025	MISC HARDWARE	3.69
O'REILLY AUTOMOTIVE INC	0264-366770	03/04/2025	WINDSHIELD WIPER FLUID	15.96
O'REILLY AUTOMOTIVE INC	0264-366961	03/04/2025	VEHICLE SUPPLIES	54.30
O'REILLY AUTOMOTIVE INC	0264-367391	03/04/2025	DEF FOR PW SHOP	323.76
O'REILLY AUTOMOTIVE INC	0264-368023	03/04/2025	OIL/AIR FILTER FOR 535	125.64

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'REILLY AUTOMOTIVE INC	0264-368086	03/04/2025	TOUCH UP PAINT FOR 526	17.98
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**617.31**
Vendor: 10494 - OZARK KENWORTH INC				
OZARK KENWORTH INC	R00204200010720	03/04/2025	SERVICE MEDIC 91	4,241.53
			Vendor 10494 - OZARK KENWORTH INC Total:	**4,241.53**
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	15923	03/04/2025	MONTHLY FUEL TANK INSPECTION FEB 2025	235.00
PB HOIDALE CO INC	INV11454	03/04/2025	SEPTEMBER 2024 FUEL TANK INSPECTION	235.00
PB HOIDALE CO INC	INV14199	03/04/2025	DECEMBER 2024 FUEL TANK INSPECTION	235.00
			Vendor 2955 - PB HOIDALE CO INC Total:	**705.00**
Vendor: 10020 - PDC DIESEL AND AUTO LLC				
PDC DIESEL AND AUTO LLC	4215	03/04/2025	SERVICE SQUAD 92	121.13
			Vendor 10020 - PDC DIESEL AND AUTO LLC Total:	**121.13**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0043182	03/04/2025	SECT 2 FEBRUARY UTILITY BILLING (926/892)	602.65
			Vendor 11541 - PEREGRINE CORPORATION Total:	**602.65**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0036816	03/04/2025	CLEAN UP JULI'S SYSTEM	245.00
PI MANAGED SERVICES LLC	INV0036828	03/04/2025	FIX COMMUNITY CENTER PC NETWORK ISSUE	140.00
PI MANAGED SERVICES LLC	INV0037036	03/04/2025	JANUARY BACK UP CHECKS	595.00
PI MANAGED SERVICES LLC	INV0037863	03/04/2025	SETUP EMAIL FOR SCANNER/PRINTER	170.00
PI MANAGED SERVICES LLC	INV0037879	03/04/2025	CREATE NEW WIRELESS NETWORK FOR ALERT DEVICES	170.00
PI MANAGED SERVICES LLC	INV0037898	03/04/2025	SETUP NEW NETWORK PRINTERS	340.00
PI MANAGED SERVICES LLC	INV0037907	03/04/2025	RUCKUS WIFI RENEWAL	2,875.00
PI MANAGED SERVICES LLC	INV0037915	03/04/2025	PHONE SYSTEM CHANGE	85.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**4,620.00**
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	22340	03/04/2025	REGULAR ENVELOPES FO...	190.00
PUSHWATER ENTERPRISES INC	22387	03/04/2025	POSTCARD/TABLE FLYERS FOR RESTAAURANT WEEK	107.50
			Vendor 12674 - PUSHWATER ENTERPRISES INC Total:	**297.50**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7591739	03/04/2025	PD PHONE SERVICE	89.25
QUALITY SPEAKS LLC	7606463	03/04/2025	PD PHONE SERVICE	89.25
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**178.50**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	115516	03/04/2025	#70 OIL CHANGE AND TIRE ROTATION	89.90
			Vendor 11773 - RONALD TILDEN Total:	**89.90**
Vendor: 12874 - SALLY PODANY				
SALLY PODANY	83029614	03/04/2025	REFUND DEPOSIT SOUTH PARK	150.00
			Vendor 12874 - SALLY PODANY Total:	**150.00**
Vendor: 10388 - SALTUS TECHNOLOGIES, LLC				
SALTUS TECHNOLOGIES, LLC	2501-76	03/04/2025	DIG TICKET SETUP AND EQUIPMENT	801.66
			Vendor 10388 - SALTUS TECHNOLOGIES, LLC Total:	**801.66**
Vendor: 12873 - SANDY LAUGHLIN				
SANDY LAUGHLIN	82523367	03/04/2025	REFUND DEPOSIT HONEYBEE ROOM	100.00
			Vendor 12873 - SANDY LAUGHLIN Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7485 - SCHULTE SUPPLY INC				
SCHULTE SUPPLY INC	S1223949.001	03/04/2025	20 MARKERS FOR DISC GOLF COURSE	395.25
			Vendor 7485 - SCHULTE SUPPLY INC Total:	**395.25**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287102212025	03/04/2025	AFTER HOURS ANSWERING SERVICE 1/24 TO 2/20/2025	177.80
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**177.80**
Vendor: 0930 - STANLEY R MCAFEE				
STANLEY R MCAFEE	0004787	03/04/2025	ATTORNEY FOR COURT APPOINTED CASES	1,100.00
			Vendor 0930 - STANLEY R MCAFEE Total:	**1,100.00**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6023430844	03/04/2025	MISC OFFICE SUPPLIES	58.79
STAPLES CONTRACT & COMM...	6023430846	03/04/2025	MISC OFFICE SUPPLIES	39.42
STAPLES CONTRACT & COMM...	6023956598	03/04/2025	MISC OFFICE SUPPLIES	-23.34
STAPLES CONTRACT & COMM...	6025853497	03/04/2025	TONER CARTRDIGE	84.29
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**159.16**
Vendor: 12481 - STATE TRACTOR TRUCKING INC				
STATE TRACTOR TRUCKING INC	65486	03/04/2025	Roadway salt treatment	19,340.10
			Vendor 12481 - STATE TRACTOR TRUCKING INC Total:	**19,340.10**
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4099351	03/04/2025	COPIER RENTAL	216.73
SUMNERONE INC	4099351	03/04/2025	COPIER RENTAL	216.73
			Vendor 12729 - SUMNERONE INC Total:	**433.46**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	89971	03/04/2025	EXTRA CLEANING AT SOUTH PARK ON 2/16/25	125.00
THE JATH GROUP INC	89977	03/04/2025	EXTRA CLEANING AT SP 2/22/25	125.00
THE JATH GROUP INC	90137	03/04/2025	COMMUNITY CENTER JANITORIAL SERVICES	1,480.00
THE JATH GROUP INC	90138	03/04/2025	PUBLIC WORKS BUILDING OFFICE JANITORIAL SERVICES	296.50
THE JATH GROUP INC	90138	03/04/2025	WASTEWATER DEPARTMENT OFFICE JANITORIAL SERVICES	148.50
THE JATH GROUP INC	90139	03/04/2025	PD JANITORIAL SERVICES	1,195.00
THE JATH GROUP INC	90140	03/04/2025	WATER TREATMENT PLANT JANITORIAL SERVICES	1,285.00
THE JATH GROUP INC	90746	03/04/2025	EXTRA CLEANING AT SOUTHPARK ON 3/1/25	125.00
			Vendor 10854 - THE JATH GROUP INC Total:	**4,780.00**
Vendor: 12744 - T-MOBILE				
T-MOBILE	0004768	03/04/2025	PD IOT CONNECTED DEVICES	447.20
T-MOBILE	0004769	03/04/2025	PD CELL PHONE SERVICE	625.01
			Vendor 12744 - T-MOBILE Total:	**1,072.21**
Vendor: 0017 - TOMPKINS INDUSTRIES INC				
TOMPKINS INDUSTRIES INC	405881319	03/04/2025	HOSES & FITTINGS FOR SNOW PLOWS	1,348.12
			Vendor 0017 - TOMPKINS INDUSTRIES INC Total:	**1,348.12**
Vendor: 5824 - ULINE INC				
ULINE INC	189463842	03/04/2025	MISC PERSONNEL SUPPLIES	344.00
ULINE INC	189463842	03/04/2025	MISC SHOP SUPPLIES	431.23
			Vendor 5824 - ULINE INC Total:	**775.23**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	0004765	03/04/2025	JANUARY WYCO JAIL HOUSING	2,774.00
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**2,774.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12392 - UNION BANK & TRUST				
UNION BANK & TRUST	2630535	03/04/2025	AERIAL LEASE PURCHASE	103,943.97
			Vendor 12392 - UNION BANK & TRUST Total:	**103,943.97**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP…	64191080	03/04/2025	MISC SVCS FOR BEKELE, LAURION, KOSTROSKE	85.00
UNIVERSITY OF KANSAS HOSP…	64191080	03/04/2025	SPECIMEN BEN KOSTROSKE	25.00
UNIVERSITY OF KANSAS HOSP…	64191080	03/04/2025	PURE TONE CRAIG LAURION	60.00
			Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**170.00**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	97715	03/04/2025	MARCH SECURITY MONITORING AT COMMUNITY CENTER	138.29
WATCHMEN SECURITY SERVIC…	97953	03/04/2025	MARCH SECURITY MONITORING AT AQUATIC PARK	60.65
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**198.94**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM…	196249	03/04/2025	Auto Crib AC-17	1,398.75
WEIS FIRE & SAFETY EQUIPM…	196303	03/04/2025	Ground Monitor Blitzfire	4,291.50
WEIS FIRE & SAFETY EQUIPM…	196303	03/04/2025	SHIPPING FOR REQ00411	164.05
WEIS FIRE & SAFETY EQUIPM…	196401	03/04/2025	Rescue Rope 3/8th 10m 200'	601.55
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	SHIPPING FOR REQ00396	560.85
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	Strut Extension	758.00
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	Highway VSK Kit	9,800.00
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	Spike Base Head	686.00
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	VSK Base 6 Set	3,567.00
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	Tie Down Keys	115.00
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	Chain - Rescue	1,014.00
WEIS FIRE & SAFETY EQUIPM…	196411	03/04/2025	Strut Extension 24"	620.00
WEIS FIRE & SAFETY EQUIPM…	196445	03/04/2025	Hydra Ram	2,439.55
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**26,016.25**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14007275	03/04/2025	AIR FILTERS	124.93
WESTLAKE HARDWARE	14007365	03/04/2025	LIGHT SWITCH	3.99
WESTLAKE HARDWARE	14007373	03/04/2025	DUCT TAPE	15.98
WESTLAKE HARDWARE	14007388	03/04/2025	CLEANING SUPPLIES	26.97
WESTLAKE HARDWARE	14007443	03/04/2025	PAINTERS TAPE	19.98
WESTLAKE HARDWARE	14007462	03/04/2025	PADLOCKS	47.98
			Vendor 1321 - WESTLAKE HARDWARE Total:	**239.83**
			Grand Total:	**489,088.46**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02681 - 3/4/2025 February Utility Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-08322-06	Dempsey, Tiffany A	3/4/2025	155854	49.53			49.53	Generated From Billing
02-15390-14	Creason, Dennis R	3/4/2025	155855	0.27			0.27	Generated From Billing
05-13418-06	Morado, Kathy Jo	3/4/2025	155856	156.62			156.62	Generated From Billing
Total Refunds: 3			**Total Refunded Amount:**	206.42				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	206.42
Revenue Total:	206.42

General Ledger Distribution

Posting Date: 03/04/2025

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-206.42	Yes
	430-000-000-021205	Unapplied Utility Credits	206.42	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-206.42	
	999-000-000-021500	Due To Other Funds	206.42	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: 2024 4th Quarter Financial Reports

Recommendation:

Action: Make a motion to approve the 2024 4th Quarter Financial Reports

Background:

Discussion:

Financial Impact:

BONNER SPRINGS TREASURER'S QUARTERLY FINANCIAL REPORT
FOR THE PERIOD OCTOBER 1, 2024 THROUGH DECEMBER 31, 2024

Fund	Balance 10/1/2024	Revenues	Expenses	Transfers	Balance 12/31/2024
Police Facility/Site Improve	$0.00	$0.00	$231,107.72	$231,107.72	$0.00
FEMA Mitigation Grant	($259.19)	$0.00	$0.00	$259.19	$0.00
Bonner Pointe TIF Fund	$2,342.71	$0.00	$0.00		$2,342.71
Court/Service Bond	$91,621.76	$26,042.63	$46,883.80	$6,949.00	$77,729.59
Alcohol/Drug Safety	$26,086.00	$0.00	$0.00	($6,949.00)	$19,137.00
Water Treatment Plant	($17,980.50)	$2,386,238.75	$2,368,258.25		$0.00
Govt Services Center - 1918 Bldg	$0.00	$0.00	$77,380.00	$77,380.00	$0.00
138th Street Project	$0.00	$0.00	$0.00	$520,000.00	$520,000.00
2nd Street Waterline Project	$0.00	$0.00	$680,284.98	$680,284.98	$0.00
Scannell Properties Funding Agreement	$2,477.90	$0.00	$0.00		$2,477.90
120 Oak RHID Funding Agreement	$676.83	$0.00	$0.00		$676.83
InspectEngineering-Reimbursement	($0.50)	$0.50	$0.00		$0.00
118th & State STAR Bond Funding Agreement	$12,349.13	$0.00	$6,616.14		$5,732.99
Payroll Clearing	($3,549.21)	$437,345.68	$432,457.57		$1,338.90
Clearing Fund	$3,620.33	$12,916.10	$13,272.66		$3,263.77
Law Enforcement Tr	$708.03	$952.67	$0.00		$1,660.70
Asset Forfeiture Trst Fund	$17,199.05	$29,986.37	$12,623.27		$34,562.15
Senior Ctr Trust Fund	$16,803.43	$185.89	$0.00		$16,989.32
Bonner Beautiful Trust Fund	$1,457.95	$19.00	$0.00		$1,476.95
Cemetery Trust	$1,303.87	$14.42	$0.00		$1,318.29
Police Canine Trust	$5,734.40	$521.63	$1,029.92		$5,226.11
Sr Trust Scholarship	$653.19	$7.22	$0.00		$660.41
Fire Trust Fund	$1,081.50	$11.96	$0.00		$1,093.46
Kerry Roberts Park Trust Fund	$13,653.33	$151.04	$0.00		$13,804.37
Police Trust Fund	$608.73	$520.73	$507.11		$622.35
Recreation Scholarship Fund	$20,774.15	$467.39	$375.00		$20,866.54
Centennial Park Fund	$667.00	$0.00	$0.00		$667.00
Nettleton Seven Funding Agreement	$11,892.15	$0.00	$0.00		$11,892.15
Fire Equipment Grant	$9,476.29	$0.00	$0.00	($9,476.29)	$0.00
LLEBG 96-LB-VX-2652	$131.60	$0.00	$0.00	($131.60)	$0.00
General Fund	$14,917,472.39	$2,567,942.96	$2,584,837.31	($5,893,269.29)	$9,007,308.75
Solidwaste	$132,181.59	$118,481.50	$110,409.24	($5,899.22)	$134,354.63
Wastewater Coll & Treat	$1,957,780.78	$788,429.09	$537,046.77	($30,528.15)	$2,178,634.95
Water Treat & Distribu	$4,747,578.09	$1,040,680.35	$497,287.10	($39,385.50)	$5,251,585.84
Capital Improvement Sales Tax	$825,388.65	$216,083.62	$0.00	($520,000.00)	$521,472.27
Library Sales Tax	$574,523.65	$6,349.09	$918.50		$579,954.24
BS Center CID Sales Tax	$0.00	$27,517.96	$0.00	($23,781.23)	$3,736.73
Cemetery Fund	$0.00	$12,130.00	$30,702.22	$22,012.66	$3,440.44
Convention & Tourism	$389,284.19	$82,681.60	$47,628.90		$424,336.89
Debt Service	$580,466.24	$20,812.07	$717.44	($0.08)	$600,560.79
Drug & Alcohol	$347,551.55	$52,034.36	$0.00	($6,566.25)	$393,019.66
Emergency Services Capital	$646,956.43	$224,283.65	$227,401.30	$0.04	$643,838.82
Library	$18,813.70	$20,247.20	$39,231.26		($170.36)
Park Dedication Fund	$32,712.60	$1,369.05	$0.00		$34,081.65
Powell Dr-43rd Street	$16,749.45	$185.29	$0.00		$16,934.74
JO CO Riverfront Park	$356,535.82	$3,944.18	$0.00		$360,480.00
Risk Management	$274,906.95	$13,168.90	$76,270.29		$211,805.56
Senior Center	$0.00	$3,310.20	$12,137.26	$12,314.07	$3,487.01
Sidewalk Escrow	$50,209.19	$555.44	$0.00		$50,764.63
Soccer	$33,446.60	$338.12	$6,058.93		$27,725.79
Special Parks & Rec	$198,898.10	$50,380.20	$0.00		$249,278.30
Street Projects	$673,588.77	$104,870.95	$9,918.28		$768,541.44
Summer Ball	$4,837.93	$0.00	$2,080.82		$2,757.11
Summer Recreation	$215,530.43	$16,351.08	$7,902.92		$223,978.59
Swimming Pool	$0.00	$127.33	$7,355.20	$7,287.87	$60.00
Tiblow Transit	$8,992.32	$13,921.55	$19,493.39		$3,420.48
Opioid Settlement	$50,652.93	$560.36	$0.00		$51,213.29
Stormwater Utility	$159,540.26	$58,712.13	$56,997.38	($2,836.22)	$158,418.79
Equipment Reserve Fund	$211,574.72	$0.00	$0.00	$1,970,000.00	$2,181,574.72
Capital Improvement Reserve	$846,855.71	$308,487.72	$382,869.19	$3,691,512.28	$4,463,986.52
ARPA Grant Fund	$1,305,273.72	$11,093.80	$0.00	($680,284.98)	$636,082.54
	$29,797,832.69	**$8,660,431.73**	**$8,528,060.12**	**$0.00**	**$29,930,204.30**

AVAILABLE CASH:	$29,930,204.30
GENERAL OBLIGATION DEBT	$17,255,000.00
OUTSTANDING WARRANT CHECKS:	$777,235.67

I, TILLIE LAPLANTE, FINANCE DIRECTOR, DO CERTIFY THAT THE ABOVE IS CORRECT.

4th Quarter 2024 Investment Report

Fund	Total Cash Available 12/31/2024	4th Quarter 2024 Interest
Bonner Pointe TIF Fund	$2,342.71	$0.00
Court/Service Bond	$77,729.59	$905.26
Alcohol/Drug Safety	$19,137.00	$0.00
138th Street Project	$520,000.00	$0.00
Scannell Properties Funding Agreement	$2,477.90	$0.00
120 Oak RHID Funding Agreement	$676.83	$0.00
118th & State STAR Bond Funding Agreement	$5,732.99	$0.00
Payroll Clearing	$1,338.90	$0.00
Clearing Fund	$3,263.77	$0.00
Law Enforcement Tr	$1,660.70	$18.17
Asset Forfeiture Trst Fund	$34,562.15	$226.37
Senior Ctr Trust Fund	$16,989.32	$185.89
Bonner Beautiful Trust Fund	$1,476.95	$19.00
Cemetery Trust	$1,318.29	$14.42
Police Canine Trust	$5,226.11	$56.63
Sr Trust Scholarship	$660.41	$7.22
Fire Trust Fund	$1,093.46	$11.96
Kerry Roberts Park Trust Fund	$13,804.37	$151.04
Police Trust Fund	$622.35	$6.76
Recreation Scholarship Fund	$20,866.54	$227.39
Centennial Park Fund	$667.00	$0.00
Nettleton Seven Funding Agreement	$11,892.15	$0.00
General Fund	$9,007,308.75	$179,980.86
Solidwaste	$134,354.63	$1,465.82
Wastewater Coll & Treat	$2,178,634.95	$23,199.06
Water Treat & Distribu	$5,251,585.84	$56,200.59
Capital Improvement Sales Tax	$521,472.27	$8,984.18
Library Sales Tax	$579,954.24	$6,349.09
BS Center CID Sales Tax	$3,736.73	$0.00
Cemetery Fund	$3,440.44	$0.00
Convention & Tourism	$424,336.89	$4,826.28
Debt Service	$600,560.79	$8,460.76
Drug & Alcohol	$393,019.66	$3,967.41
Emergency Services Capital	$643,838.82	$7,417.99
Library	($170.36)	$0.00
Park Dedication Fund	$34,081.65	$369.05
Powell Dr-43rd Street	$16,934.74	$185.29
JO CO Riverfront Park	$360,480.00	$3,944.18
Risk Management	$211,805.56	$2,362.92
Senior Center	$3,487.01	$0.00
Sidewalk Escrow	$50,764.63	$555.44
Soccer	$27,725.79	$338.12
Special Parks & Rec	$249,278.30	$2,313.25
Street Projects	$768,541.44	$8,663.40
Summer Ball	$2,757.11	$0.00
Summer Recreation	$223,978.59	$2,425.08
Swimming Pool	$60.00	$0.00
Tiblow Transit	$3,420.48	$0.00
Opioid Settlement	$51,213.29	$560.36
Stormwater Utility	$158,418.79	$1,743.39
Equipment Reserve Fund	$2,181,574.72	$0.00
Capital Improvement Reserve	$4,463,986.52	$0.00
ARPA Grant Fund	$636,082.54	$11,093.80
	$29,930,204.30	$337,236.43

Budget Report
Group Summary

Bonner Springs, KS

For Fiscal: 2024 Period Ending: 12/31/2024

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 013 - BONNER SPRING TIF INCREMENT							
Revenue	260,000.00	260,000.00	0.00	185,908.55	0.00	-74,091.45	71.50 %
Expense	260,000.00	260,000.00	0.00	185,908.55	0.00	74,091.45	71.50 %
Fund: 013 - BONNER SPRING TIF INCREMENT Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
Fund: 300 - General Fund							
Revenue	12,354,672.00	12,733,172.00	805,719.87	13,867,570.30	0.00	1,134,398.30	108.91 %
Expense	18,324,148.00	18,324,148.00	7,233,304.99	17,315,323.26	0.00	1,008,824.74	94.49 %
Fund: 300 - General Fund Surplus (Deficit):	**-5,969,476.00**	**-5,590,976.00**	**-6,427,585.12**	**-3,447,752.96**	**0.00**	**2,143,223.04**	**61.67 %**
Fund: 410 - Solidwaste							
Revenue	471,945.00	471,945.00	39,750.49	474,074.37	0.00	2,129.37	100.45 %
Expense	464,917.00	464,917.00	39,468.89	465,642.88	0.00	-725.88	100.16 %
Fund: 410 - Solidwaste Surplus (Deficit):	**7,028.00**	**7,028.00**	**281.60**	**8,431.49**	**0.00**	**1,403.49**	**119.97 %**
Fund: 420 - Wastewater Coll & Treat							
Revenue	2,442,250.00	2,713,250.00	257,568.44	3,083,793.76	0.00	370,543.76	113.66 %
Expense	2,239,324.00	2,239,324.00	482,307.84	2,181,638.84	0.00	57,685.16	97.42 %
Fund: 420 - Wastewater Coll & Treat Surplus (Deficit):	**202,926.00**	**473,926.00**	**-224,739.40**	**902,154.92**	**0.00**	**428,228.92**	**190.36 %**
Fund: 430 - Water Treat & Distribu							
Revenue	3,150,839.00	3,397,839.00	269,630.55	3,675,859.53	0.00	278,020.53	108.18 %
Expense	2,893,922.00	2,893,922.00	265,930.84	2,503,391.57	0.00	390,530.43	86.51 %
Fund: 430 - Water Treat & Distribu Surplus (Deficit):	**256,917.00**	**503,917.00**	**3,699.71**	**1,172,467.96**	**0.00**	**668,550.96**	**232.67 %**
Fund: 480 - Capital Improvement Sales Tax							
Revenue	695,000.00	745,000.00	70,715.60	824,552.71	0.00	79,552.71	110.68 %
Expense	500,000.00	2,210,000.00	520,000.00	2,210,000.00	0.00	0.00	100.00 %
Fund: 480 - Capital Improvement Sales Tax Surplus (Deficit):	**195,000.00**	**-1,465,000.00**	**-449,284.40**	**-1,385,447.29**	**0.00**	**79,552.71**	**94.57 %**
Fund: 485 - Library Sales Tax							
Revenue	20,000.00	20,000.00	2,047.17	27,853.10	0.00	7,853.10	139.27 %
Expense	201,400.00	201,400.00	30,594.65	32,900.00	0.00	168,500.00	16.34 %
Fund: 485 - Library Sales Tax Surplus (Deficit):	**-181,400.00**	**-181,400.00**	**-28,547.48**	**-5,046.90**	**0.00**	**176,353.10**	**2.78 %**
Fund: 492 - BS Center CID Sales Tax							
Revenue	105,000.00	105,000.00	9,498.52	108,736.73	0.00	3,736.73	103.56 %
Expense	105,000.00	105,000.00	5,761.79	105,000.00	0.00	0.00	100.00 %
Fund: 492 - BS Center CID Sales Tax Surplus (Deficit):	**0.00**	**0.00**	**3,736.73**	**3,736.73**	**0.00**	**3,736.73**	**0.00 %**

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 497 - Cemetery Fund							
Revenue	141,167.00	141,167.00	10,668.93	125,791.10	0.00	-15,375.90	89.11 %
Expense	135,199.00	135,199.00	7,868.19	125,791.10	0.00	9,407.90	93.04 %
Fund: 497 - Cemetery Fund Surplus (Deficit):	**5,968.00**	**5,968.00**	**2,800.74**	**0.00**	**0.00**	**-5,968.00**	**0.00 %**
Fund: 505 - Convention & Tourism							
Revenue	164,000.00	179,000.00	11,042.82	230,403.16	0.00	51,403.16	128.72 %
Expense	191,035.00	191,035.00	26,980.93	174,670.47	0.00	16,364.53	91.43 %
Fund: 505 - Convention & Tourism Surplus (Deficit):	**-27,035.00**	**-12,035.00**	**-15,938.11**	**55,732.69**	**0.00**	**67,767.69**	**-463.09 %**
Fund: 510 - Debt Service							
Revenue	2,008,673.00	2,008,673.00	4,020.99	2,024,160.96	0.00	15,487.96	100.77 %
Expense	2,596,879.00	2,596,879.00	0.00	2,019,145.00	0.00	577,734.00	77.75 %
Fund: 510 - Debt Service Surplus (Deficit):	**-588,206.00**	**-588,206.00**	**4,020.99**	**5,015.96**	**0.00**	**593,221.96**	**-0.85 %**
Fund: 515 - Drug & Alcohol							
Revenue	59,500.00	110,000.00	49,454.26	125,286.83	0.00	15,286.83	113.90 %
Expense	76,265.00	76,265.00	2,188.75	39,265.00	0.00	37,000.00	51.48 %
Fund: 515 - Drug & Alcohol Surplus (Deficit):	**-16,765.00**	**33,735.00**	**47,265.51**	**86,021.83**	**0.00**	**52,286.83**	**254.99 %**
Fund: 522 - Emergency Services Capital							
Revenue	722,000.00	735,000.00	71,178.78	835,403.03	0.00	100,403.03	113.66 %
Expense	837,823.00	1,323,823.00	343,637.78	1,313,290.22	0.00	10,532.78	99.20 %
Fund: 522 - Emergency Services Capital Surplus (Deficit):	**-115,823.00**	**-588,823.00**	**-272,459.00**	**-477,887.19**	**0.00**	**110,935.81**	**81.16 %**
Fund: 525 - Library							
Revenue	475,288.00	475,288.00	4,649.06	550,334.34	0.00	75,046.34	115.79 %
Expense	475,288.00	475,288.00	5,026.01	550,813.00	0.00	-75,525.00	115.89 %
Fund: 525 - Library Surplus (Deficit):	**0.00**	**0.00**	**-376.95**	**-478.66**	**0.00**	**-478.66**	**0.00 %**
Fund: 530 - Park Dedication Fund							
Revenue	2,325.00	61,825.00	120.30	20,292.79	0.00	-41,532.21	32.82 %
Fund: 530 - Park Dedication Fund Surplus (Deficit):	**2,325.00**	**61,825.00**	**120.30**	**20,292.79**	**0.00**	**-41,532.21**	**32.82 %**
Fund: 535 - Risk Management							
Revenue	3,800.00	3,800.00	747.65	220,610.99	0.00	216,810.99	5,805.55 %
Expense	109,135.00	109,135.00	113,900.24	199,605.55	0.00	-90,470.55	182.90 %
Fund: 535 - Risk Management Surplus (Deficit):	**-105,335.00**	**-105,335.00**	**-113,152.59**	**21,005.44**	**0.00**	**126,340.44**	**-19.94 %**
Fund: 540 - Senior Center							
Revenue	95,296.00	140,296.00	7,479.96	81,309.65	0.00	-58,986.35	57.96 %
Expense	90,765.00	135,765.00	5,844.41	81,309.65	0.00	54,455.35	59.89 %
Fund: 540 - Senior Center Surplus (Deficit):	**4,531.00**	**4,531.00**	**1,635.55**	**0.00**	**0.00**	**-4,531.00**	**0.00 %**
Fund: 543 - Sidewalk Escrow							
Revenue	1,800.00	1,800.00	179.19	2,430.67	0.00	630.67	135.04 %

Account Type		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Expense		49,722.00	49,722.00	0.00	0.00	0.00	49,722.00	0.00 %
	Fund: 543 - Sidewalk Escrow Surplus (Deficit):	**-47,922.00**	**-47,922.00**	**179.19**	**2,430.67**	**0.00**	**50,352.67**	**-5.07 %**
Fund: 545 - Soccer								
Revenue		19,040.00	19,040.00	123.39	27,649.05	0.00	8,609.05	145.22 %
Expense		24,714.00	24,714.00	1.99	20,569.04	0.00	4,144.96	83.23 %
	Fund: 545 - Soccer Surplus (Deficit):	**-5,674.00**	**-5,674.00**	**121.40**	**7,080.01**	**0.00**	**12,754.01**	**-124.78 %**
Fund: 550 - Special Parks & Rec								
Revenue		54,000.00	107,000.00	48,889.74	118,068.98	0.00	11,068.98	110.34 %
Expense		87,000.00	75,000.00	0.00	39,424.29	0.00	35,575.71	52.57 %
	Fund: 550 - Special Parks & Rec Surplus (Deficit):	**-33,000.00**	**32,000.00**	**48,889.74**	**78,644.69**	**0.00**	**46,644.69**	**245.76 %**
Fund: 555 - Street Projects								
Revenue		1,528,000.00	1,820,480.00	3,419.12	1,825,515.32	0.00	5,035.32	100.28 %
Expense		1,630,000.00	1,885,431.00	52,291.83	1,469,978.37	0.00	415,452.63	77.97 %
	Fund: 555 - Street Projects Surplus (Deficit):	**-102,000.00**	**-64,951.00**	**-48,872.71**	**355,536.95**	**0.00**	**420,487.95**	**-547.39 %**
Fund: 560 - Summer Ball								
Revenue		17,520.00	17,655.00	0.00	17,065.00	0.00	-590.00	96.66 %
Expense		17,610.00	17,610.00	308.31	14,314.96	0.00	3,295.04	81.29 %
	Fund: 560 - Summer Ball Surplus (Deficit):	**-90.00**	**45.00**	**-308.31**	**2,750.04**	**0.00**	**2,705.04**	**6,111.20 %**
Fund: 565 - Summer Recreation								
Revenue		196,625.00	204,275.00	1,277.67	132,075.98	0.00	-72,199.02	64.66 %
Expense		227,198.00	227,198.00	-585.05	119,533.71	0.00	107,664.29	52.61 %
	Fund: 565 - Summer Recreation Surplus (Deficit):	**-30,573.00**	**-22,923.00**	**1,862.72**	**12,542.27**	**0.00**	**35,465.27**	**-54.71 %**
Fund: 570 - Swimming Pool								
Revenue		323,906.00	323,906.00	700.03	297,070.79	0.00	-26,835.21	91.72 %
Expense		323,905.00	323,905.00	700.03	297,070.79	0.00	26,834.21	91.72 %
	Fund: 570 - Swimming Pool Surplus (Deficit):	**1.00**	**1.00**	**0.00**	**0.00**	**0.00**	**-1.00**	**0.00 %**
Fund: 575 - Tiblow Transit								
Revenue		93,030.00	93,030.00	316.55	56,418.03	0.00	-36,611.97	60.64 %
Expense		95,741.00	95,741.00	6,646.92	70,794.09	0.00	24,946.91	73.94 %
	Fund: 575 - Tiblow Transit Surplus (Deficit):	**-2,711.00**	**-2,711.00**	**-6,330.37**	**-14,376.06**	**0.00**	**-11,665.06**	**530.29 %**
Fund: 590 - Stormwater Utility								
Revenue		226,900.00	229,900.00	19,637.46	233,675.21	0.00	3,775.21	101.64 %
Expense		261,619.00	261,619.00	28,045.17	197,646.51	0.00	63,972.49	75.55 %
	Fund: 590 - Stormwater Utility Surplus (Deficit):	**-34,719.00**	**-31,719.00**	**-8,407.71**	**36,028.70**	**0.00**	**67,747.70**	**-113.59 %**
	Report Surplus (Deficit):	**-6,586,033.00**	**-7,584,699.00**	**-7,481,387.97**	**-2,561,115.92**	**0.00**	**5,023,583.08**	**33.77 %**

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Vehicle Storage Building Purchase and Installation

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to award the bid for the vehicle storage building structure purchase and installation to ClearSpan in the amount of $470,880.24

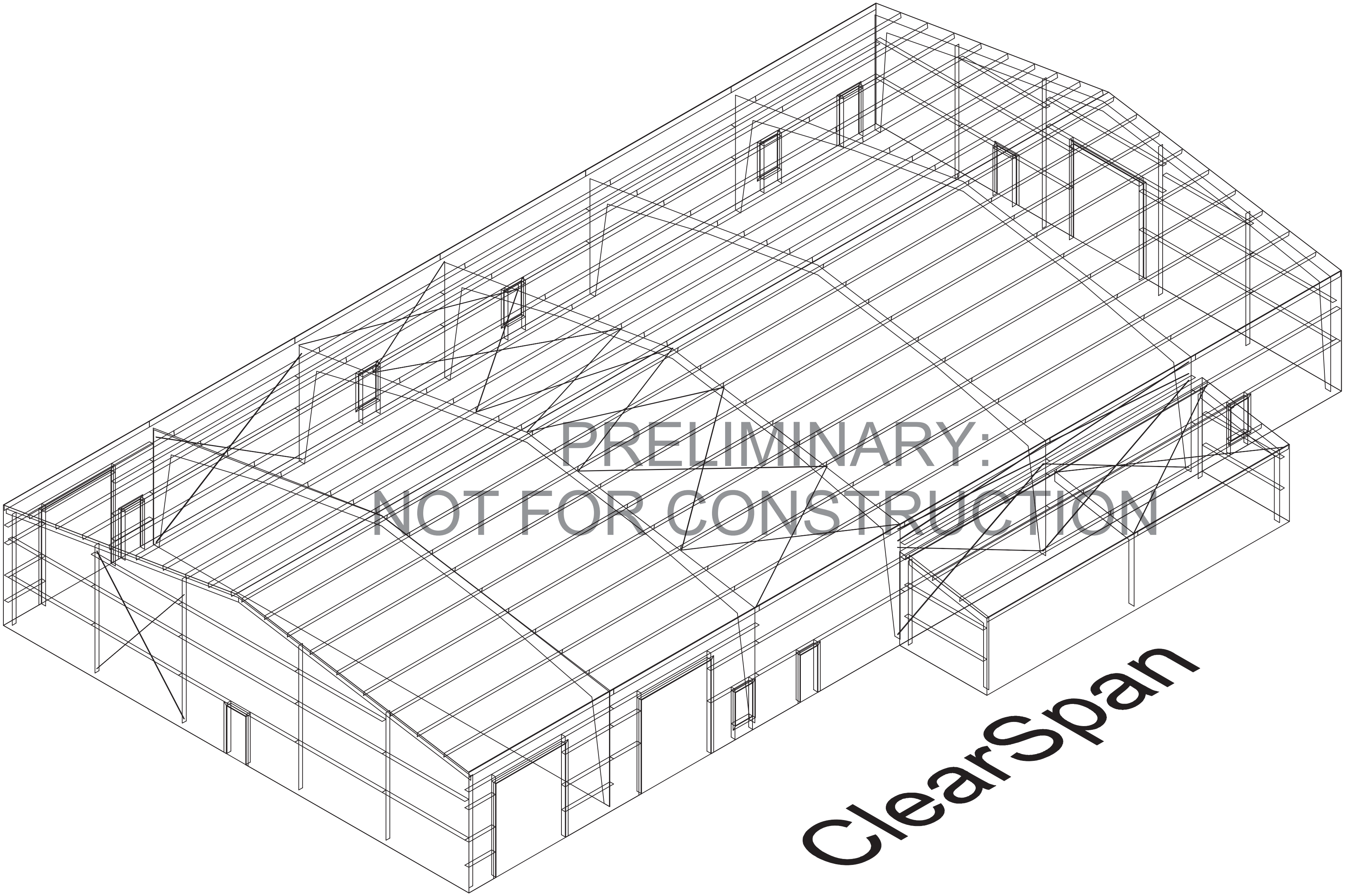
Background: As part of the new water treatment plant construction, a separate structure was initially planned to house all utility department vehicles and equipment. However, due to rising project costs, the vehicle storage building was removed from the original plan. In the 2025 budget, funds were allocated to move forward with this project.

Discussion: Staff designed a layout and engaged two participating Sourcewell Coop companies to assess building and construction costs. Additionally, we contacted local concrete and garage door contractors to refine the budget for other project components. ClearSpan, a metal building manufacturer and installer, was chosen from the Sourcewell Coop list to supply and construct the building.

As part of the purchase, ClearSpan will engineer the footings and slab, providing a set of plans that will be sent out for bid to local concrete companies. Other aspects of the project, including basic electrical, plumbing, drains, and heating, will be self-performed by Public Works staff.

The building will measure 150 feet in length and 80 feet in width. It will include a 25' x 80' drive-through wash bay for cleaning vehicles and equipment while managing runoff debris. Additionally, the rear of the structure will feature a covered storage area for water main materials that need protection from sun and weather exposure.

Financial Impact: The 2025 Capital Improvement Plan allocated $200,000 toward this building, while the Water budget has $875,000, and the Wastewater budget has $225,000, totaling a project budget of $1,300,000. ClearSpan's quote of $470,880.24 leaves a remaining balance of $829,119.76 for the remainder of the project. Clearspan participates in the Sourcewell Cooperative Purchasing program. Therefore, their price for the building and installation has been competitively bid.



ClearSpan

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Award Bid - 2025 Annual Mowing Services

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to award the bid for the 2025 Annual Mowing Services to Monson Lawn Care for an estimated cost of $60,255.

Background: The Public Works Department maintains approximately 100 acres of City property, including a 15-acre cemetery. The 2025 Mowing Services request covers roughly 34 acres, or 34% of the total maintained area. The remaining 66 acres consist of large open fields and highway right-of-ways that require less frequent mowing and specialized equipment, such as tractors, to manage taller grass.

Discussion: Staff opened bids on February 27, 2025, and received seven (7) submissions for the requested work. One bid was incomplete and subsequently disqualified. The lowest qualifying bid was submitted by Monson Lawn Care, based in Horton, Kansas. Since this may be our first time working with Monson, we contacted their references and received positive recommendations.

Before starting work, Monson Lawn Care will be required to complete the following:

1. Occupational License
2. Insurance: Contractor shall provide a certificate of insurance, which includes the City of Bonner Springs as an additional insured. General liability for each occurrence shall be $500,000 per occurrence/$1,000,000 aggregate and Workers' Compensation limits shall be $500,000.

Company	Total to Mow All Sites
• **Monson Lawn Care**	**$2,855.00**
• Lawn Force	$3,288.00
• Ground Control Lawn & Maintenance	$3,455.00
• Eye-deal Lawn Care Solutions	$5,970.00
• SN Contractors LLC	$6,650.00
• Loomis Lawn & Landscape	$7,020.00

These bid prices shown above are to mow all 34 sites **one time**. Ten sites require weekly mowing, while the remaining 24 sites are mowed bi-weekly.

Financial Impact: The total estimated cost of the 2025 Mowing Services is $60,255. The expenses are broken down by department and included in each department's annual budget.

- Cemetery = $32,240
- Public Works = $17,420
- Wastewater = $4,225
- Water = $1,560
- EMS/Fire = $1,300
- City Hall/PD = $3,510

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Jack Granath

Subject: Award Bid - Library HVAC Hardware

Recommendation: The Library Director recommends approval.

Action: Make a motion to award the bid for the replacement of two HVAC rooftop units at the Bonner Springs City Library to Cool Heat KC, LLC in the amount of $83,503 and allow the excess budget authority to be used for needed library exterior lighting.

Background: The existing HVAC rooftop units (RTUs) are original with the building (16 years old). Current guidelines recommend replacing them after 15 to 20 years of use. A 2023 inspection by Metro Air recommended repairs in the amount of $8,717 or replacement in the amount of $80,792.

Discussion: Public bids were requested via advertisement and received by Friday, February 28. Two (2) bidders submitted bid proposals after conducting site visits, SGI from Pleasant Hill, Missouri with the low bid of $81,023 and Cool Heat KC, LLC from Bonner Springs with a bid of $83,503, higher by $2,480. After review and discussion of the two bids with input from the City Clerk, the City Planner, and the Library Board Secretary, it was decided to recommend the higher bid from Cool Heat KC mainly on the basis of the quality of the bid documentation, which is far more detailed than the document submitted by SGI. The latter did not include line items, make and model of the units, or warranty information, focusing instead on a list of comparable projects and references. The City Planner noted that one line item alone—a curb adapter needed for one of the new units—would account for the difference in price at $2,560. Other reasons to prefer the higher bid are that Cool Heat KC is a local business in Bonner Springs. Both the City and the Library have contracts with Cool Heat KC for ongoing HVAC service.

There is a need for an upgrade of exterior lighting at the Library to more adequately light the parking lot and sidewalks.

Financial Impact: The 2025 budget for spending Library Sales Tax funds held by the City for the Library for capital improvements includes $140,000 for this project. The total cost of the project is significantly lower than the amount budgeted. The excess budget authority will be adequate to address the needed exterior lighting upgrades.

Bid Tabulation – Library HVAC
Friday, February 28, 2025 – 2:00 p.m.

Bidder	Bid Bond	Cert. of Insurance	Addendum 1	Addendum 2	Addendum 3	Bid Amount
SGI	☑	☐	☐	☐	☐	$81,023
Cool Heat LLC	☐	☐	☐	☐	☐	$83,503
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	

BID FORM

Library HVAC Installation

SGI

Name of Contractor

816-582-3291

Phone Number

1602 COUNTRY CLUB DRIVE

Business Address

PLEASANT HILL

City

MO

State

64080

Zip Code

mike@southtowninc.com

Email

NOTE: MAILING ADDRESS = PO BOX 90, LIBERTY, MO 64069

The undersigned bidder proposes and agrees, if the City accepts this bid, to furnish all work in accordance with requirements set forth in the Invitation to Bid, Bid Form and Specifications.

The undersigned bidder is familiar with the nature and extent of the work to be completed; material and work specifications; sites; locality; and all local conditions, laws, and regulations that in any manner may affect the cost, progress, performance or furnishing of the required work.

The award of bid by the Governing Body, by issuance of a purchase order, shall serve as a binding contract for compliance with the requirements set forth in attachments 1,2 & 3.

I hereby acknowledge that I read and understand all requirements, specifications and bid document terms.

MIKE WILSON, PRESIDENT

Name (Printed or Typed)

Authorized Signature

2-28-25

Date

$ N/A

Per Unit Bid

$ 81,023

Bid Total

eighty-one thousand twenty-three dollars

Print the Bid Dollar Amount

SGI COMPANY INFORMATION

SGI was incorporated in January, 2013 as an S-Corp in the State of Missouri as Southtown Glass, Inc. Since that time we rebranded our company as SGI and filed all of the necessary corporate documents to Southtown Glass, Inc. DBA "SGI" I am the President of the company. I devote full time to the daily management and control of the company. I own 51% of the company's stock. Matt Noland, Vice President owns 49% of the company's stock.

We are registered in SAM (System for Award Management).
Our DUNS # is 07-876-3846
Our UEI # is JUQ9BXSQ61J8
Our EIN # is 46-1833036
Our CAGE Code is 6VX72

Our Banking Representative is Walt Holt, Vice President, Pony Express Bank
He may be reached for a reference at 816-781-9200 or wholt@ponyexpressbank.com

Our Bonding Agent and Surety Representative is Luke Sealer, Assured Partners
He may be reached for a reference at 816-377-5017 or luke.sealer@assuredpartners.com

Our key trade references include:

- MKS Pipe and Valve, Lindsey Morgan 816-842-6513 lindseym@mkspvf.com
- T&W Steel Company, Dave Maguire 816-525-2060 dave@twsteel.net
- Associated Equipment Sales, Keith Williams 913-894-4455 kwilliams@aeskc.com
- O'Connor Company, Tom Garner 913-894-8788 tgarner@oconnorhvac.com

Our key subcontractor references include:

- American Legacy Construction, Jeff Titus 816-554-3800 jtitus@alc-kc.com
- Superior Electrical Const., Inc, JP Pauley 816-313-3108 jpauley@superior-elect.com

Respectfully,
SGI
Mike Wilson
President

SGI
P.O. Box 90
LIBERTY, MO 64069 - 0090

COMPARABLE PROJECT AND REFERENCE
SGI Project #101
Student Union Food Court Make-Up Air Units Replacement
Johnson County Community College Overland Park, KS
Brett M. Edwards, Campus Services Maint Supervisor (HVAC/Fire) 913-469-3896 bedwar26@jccc.edu
Remove and replace 2ea MAU on 3rd story occupied student union building - $270,515
Trane Make Up Air Units to include heat and split cooling packages
Completed Spring 2020

COMPARABLE PROJECT AND REFERENCE
SGI Project #91
Graatz Brown Elementary and Middle School HVAC Replacement and Complete Controls Replacement
Moberly School District Moberly, MO
Justin Durham, Senior Architect & Client Leader Hollis and Miller 816-442-7700 jdurham@hollisandmiller.com
Change out 20ea packaged rooftop units in unoccupied school facilities - $739,135
AAON Rooftop Units
Completed Summer 2019

COMPARABLE PROJECT AND REFERENCE
SGI Project #96
Lyon County Jail Chiller Replacement
Lyon County Emporia, KS
Eric Hethcoat, P.E. Vice President BG Consultants 785-749-4474 eric.hethcoat@bgcons.com
Replace package chiller in occupied jail - $106,803
Trane 80Ton packaged air-cooled scroll chiller
Completed Spring 2020

COMPARABLE PROJECT AND REFERENCE
SGI Project #102
Panhellenic Hall HVAC Rooftop Unit Replacement and Controls Upgrade Project
University of Central Missouri Warrensburg, MO
Fred Decker, Project Manager 660-543-4600 fdecker@ucmo.edu
Change out 11ea rooftop units in occupied student sorority campus dormitory - $447,335
York packaged rooftop units
Completed Summer 2020

COMPARABLE PROJECT AND REFERENCE
SGI Project #120
HVAC Upgrades at Cedar Roe Library, Roeland Park, KS
Board of Directors of the Johnson County Library Johnson County, KS
Sean Hendrix Library Architectural Project Manager 913-715-1135 sean.hendrix@jocogov.org
Replace 60T AC and Evaporator Coil + Replace 2ea 1M BTU Boilers + OA Dampers and Louvers - $223,858
Carrier Air Conditioners w/ DX Coils and Aerco Boilers
Completed Summer 2021

SGI
P.O. BOX 90
LIBERTY, MO 64069 - 0090

COMPARABLE PROJECT AND REFERENCE
SGI Project #118
HVAC Improvements for the ITC, GEB, COM, & LIB Buildings
Johnson County Community College Overland Park, KS
Brett M. Edwards, Campus Services Maint Supervisor (HVAC/Fire) 913-469-3896 bedwar26@jccc.edu
ITC = Liebert Precision AC's; GEB, COM, LIB Dampers & Louvers- $160,715
2ea Liebert 4T split PDX systems
Completed Summer 2021

COMPARABLE PROJECT AND REFERENCE
SGI Project #147
McConnell AFB Buliding 54 CRAC Unit #2 Replacement
McConnell AFB, KS (Wichita, KS)
Darin Brun, Contracting Officer 316-759-7591 darin.brun@us.af.mil
Replace Crac Unit #2 and replace refrigerant piping for CRAC Unit #1 and #3 - $228,935
Vertiv Liebert DS and Liebert MC Units
Completed Spring 2024

COMPARABLE PROJECT AND REFERENCE
SGI Project #138
HVAC Improvements at Various Locations
Johnson County Community College Overland Park, KS
Brett M. Edwards, Campus Services Maint Supervisor (HVAC/Fire) 913-469-3896 bedwar26@jccc.edu
Multi-Location - $873,333
Remove and Replace 40T Climate Changer AHU and Condensing Unit at Police Academy
Remove and Replace 5ea 25T Water Source Heat Pumps at Olathe Health Education Center
Remove Bag Filter Walls in AHU's various locations and replace with High Efficiency 2" Filter Walls
Remove and Replace Fill Material and Drift Eliminators in Marley Cooling Towers at East Plant Cooling Tower
Install New Platform and Ladder at East Plant Cooling Tower
Completed Fall 2022

COMPARABLE PROJECT AND REFERENCE
SGI Project #128
Communications (COM) Building Boiler Replacement
Johnson County Community College Overland Park, KS
Brett M. Edwards, Campus Services Maint Supervisor (HVAC/Fire) 913-469-3896 bedwar26@jccc.edu
Remove and Replace 750 Gallon Domestic Water Boiler in the COM Building $51,500
A.O. Smith Boiler
Completed Fall / Winter 2021

BID FORM
Library HVAC Installation

Cool Heat KC LLC
Name of Contractor

(913) 333-0493
Phone Number

501 E Front St.
Business Address

Bonner Springs
City

KS
State

66012
Zip Code

Info@coolheatKC.Com
Email

The undersigned bidder proposes and agrees, if the City accepts this bid, to furnish all work in accordance with requirements set forth in the Invitation to Bid, Bid Form and Specifications. The undersigned bidder is familiar with the nature and extent of the work to be completed; material and work specifications; sites; locality; and all local conditions, laws, and regulations that in any manner may affect the cost, progress, performance or furnishing of the required work. The award of bid by the Governing Body, by issuance of a purchase order, shall serve as a binding contract for compliance with the requirements set forth in attachments 1,2 & 3. **I hereby acknowledge that I read and understand all requirements, specifications and bid document terms.**

Alyssa Thomas
Name (Printed or Typed)

Alyssa Thomas
Authorized Signature

02/28/2025
Date

$
Per Unit Bid

$ 83,503.00
Bid Total

Eighty - three thousand five hundred and three dollars.
Print the Bid Dollar Amount

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

Estimate

ESTIMATE#	1061685212
DATE	02/28/2025
PO#	

CUSTOMER

Bonner Springs Library
201 N Nettleton Ave
Bonner Springs Kansas 66012-1447
(913) 441-2665

SERVICE LOCATION

Bonner Springs Library
201 N Nettleton Ave
Bonner Springs Kansas 66012-1447
(913) 441-2665

DESCRIPTION

Estimate

Description	Qty	Rate	Total
Trane RTU, 17.5 ton Trane TSK210A Rooftop unit, 17.5 ton cooling only. 208-240VAC, 3PH. 454B refrigerant. 54KW Heat Strips. Hail Guard Factory Installed Economizer. 10 Year heat exchanger warranty (labor excluded) 5 Year compressor warranty (labor excluded) 2 Year labor warranty The following items are excluded unless specifically noted above: Extended Parts Warranties, Factory Startup, Control Wiring, Smoke Detectors, Thru-the-base gas and electrical, Controls Integration, Controls Installation Low Ambient Accessories, Convenience Outlet, Anything not listed above. *There are no returns on equipment, adapters, or roof curbs* The following items are included unless specifically noted above: Trane packaged unit, coil guards, filter frame, modulating economizer, curb adapter, commercial rated electrical disconnect, crane rental, all misc. materials necessary to properly install per the manufacturer's specifications.	1.00	38,257.00	38,257.00
Curb Adapter A curb adapter is needed for one of the new RTU's.	1.00	2,560.00	2,560.00
Trane RTU, 20 ton TSK240A3S, Trane, 20 Ton, cooling only 208-230VAC, 3PH. 454B Refrigerant 54KW Heat Strips. Hail Guard Factory Installed Economizer. 10 Year heat exchanger warranty (labor excluded) 5 Year compressor warranty (labor excluded) 2 Year labor warranty. The following items are excluded unless specifically noted above:	1.00	39,468.00	39,468.00

Description	Qty	Rate	Total
Extended Parts Warranties, Factory Startup, Control Wiring, Smoke Detectors, Thru-the-base gas and electrical, Controls Integration, Controls Installation Low Ambient Accessories, Convenience Outlet, Anything not listed above. *There are no returns on equipment, adapters, or roof curbs* The following items are included unless specifically noted above: Trane packaged unit, coil guards, filter frame, modulating economizer, curb adapter, commercial rated electrical disconnect, crane rental, all misc. materials necessary to properly install per the manufacturer's specifications.			
Crane Rental for Rooftop Systems Crane Rental for Rooftop Systems	1.00	1,650.00	1,650.00
Electrical Disconnect New electrical disconnect installed on the RTU's. Priced each, quantity of 2 total.	2.00	784.00	1,568.00

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: $83,503.00

PRE-WORK SIGNATURE

Signed By:

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Jack Granath

Subject: Award Bid - Library HVAC Software

Recommendation: The Library Director recommends approval.

Action: Make a motion to award the bid for replacement of the HVAC global controller software at the Bonner Springs City Library to iControls Inc. in the amount of $9,800 and allow the excess budget authority to be applied to the upcoming library exterior lighting project.

Background: The existing software that controls the Library's HVAC system is 16 years old and not supported by current hardware. The Library's computer consultant recommended replacement in 2022 and worked with the Library's HVAC service company on a plan for replacement. The high cost of that plan ($37,250) prevented implementation.

Discussion: Public bids were requested via advertisement and received by Friday, February 28. One (1) bidder submitted a bid proposal, iControls Inc. from Lee's Summit, Missouri, at a cost of $9,800. This bid was presented during the review by City and Library staff of proposals for RTU replacement, and there were no objections. iControls is the company that installed the original global controller software, which has a graphical user interface easy to use. The company has also been easy to work with.

Financial Impact: The 2025 budget for spending Library Sales Tax funds held by the City for the Library for capital improvements includes $38,000 for this project. The total cost of the project is significantly lower than the amount budgeted.

Bid Tabulation – Library HVAC Global Controller
Friday, February 28, 2025 – 2:00 p.m.

Bidder	Bid Bond	Cert. of Insurance	Addendum 1	Addendum 2	Addendum 3	Bid Amount
iControls, Inc.	☑	☐	☐	☐	☐	$9,800
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	

BID FORM

Library GC HVAC Installation

iControls Inc.
Name of Contractor

913 207-4436
Phone Number

408 SE Douglas St.
Business Address

Lee's Summit
City

MO
State

64063
Zip Code

dave.lehl@icontrolskc.com
Email

The undersigned bidder proposes and agrees, if the City accepts this bid, to furnish all work in accordance with requirements set forth in the Invitation to Bid, Bid Form and Specifications.

The undersigned bidder is familiar with the nature and extent of the work to be completed; material and work specifications; sites; locality; and all local conditions, laws, and regulations that in any manner may affect the cost, progress, performance or furnishing of the required work.

The award of bid by the Governing Body, by issuance of a purchase order, shall serve as a binding contract for compliance with the requirements set forth in attachments 1 & 2.

I hereby acknowledge that I read and understand all requirements, specifications and bid document terms.

David L. Lehl iControls Inc.
Name (Printed or Typed)

David L Lehl
Authorized Signature

2-26-25
Date

$ 980.00
Per Unit Bid
PRICE TO REPLACE ONE VAV BOX CONTROLLER
INCLUDES PARTS, INSTALL & PROGRAMMING

$ 9,800.00
Bid Total
PRICE INCLUDES NEW JACE 9000 CONTROLLER AND TIME TO INTEGRATE NEW RTUS INTO THE EXISTING SYSTEM.
PRICE DOES NOT INCLUDE BOND OR A PC COMPUTER WHICH IS NOT REQUIRED.

Nine thousand eight hundred & 00/100 dollars
Print the Bid Dollar Amount

PRICE TO ADD NEW PC $ 1,600.
PRICE TO ADD PAYMENT & PERFORMANCE BOND ADD $500.

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Mark Lee

Subject: Replat – FP-01-25 – Replat of 1715 and 1725 S. 138th Street

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 1715 and 1725 S. 138th Street.

Background: The February 18th Planning Commission was delayed by one week due to a snow storm.

At the Planning Commission meeting held on February 25th, by a unanimous (6-0) vote, the Commission recommended approval of the plat with 4 stipulations. There was little conversation regarding this item. It is a simple request to divide one large lot with 2 structures upon it into three lots, thus placing the structures on individual lots and creating one new buildable lot.

Vice Chair Zeps moved to accept the replat with staff stipulations; Commissioner Perica seconded the motion.

Discussion: The staff report is attached.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 4

CASE #: FP-01-25

Topic: Consider a replat of one single parcel within the Grandview Subdivision of Saratoga Park; this replat will divide the single parcel into three separate lots.

Narrative: The property is currently zoned GR (General Residential District) with two residential structures upon it; the principal structure and an Accessory Dwelling Unit. This replat will place those two structures within their own lots with one lot remaining that can be constructed upon.

The proposed replat will combine several older lots of the Grandview Subdivision of Saratoga Park into three lots allowing for the potential construction of a new single-family residence. Those lots are as follows – Lots 1 through 8 of Block 4 of the Grandview Subdivision of Saratoga Park. The replat will name these lots as Willard's Way.

The proposed replat will dedicate additional right of way along S. 138th for future improvements.

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

Presented by: Mark Lee – Community Development Director

Staff Recommendation: Staff recommends that the Planning Commission approve the Replat of Lots 1 through 8, of Block 4 of the Grandview Subdivision of Saratoga Park with the stipulations listed in the Staff report.

Attachments:
Staff Report (3pgs)
Aerial Image (1pg)
Copy of Willard's Way Replat (1pgs)
Copy of original Saratoga Park Plat (1pg)

A REPLAT OF LOTS 1 THORUGH 8, BLOCK 4; OF THE GRANDIVEW SUBDIVISION OF SARATOGA PARK. – WILLARD'S WAY 1715 AND 1725 S. 138th STREET.

MEETING DATE: **February 18, 2025**
REPORT WRITTEN: **January 27, 2025**
CASE #: **FP-01-25**

APPLICANT:

- Wensheng Wang

1715 S. 138th Street
Bonner Springs, KS 66012

SURVEYOR/ENGINEER:

- Atlas Land Consulting

14500 Parallel Rd, Unit R
Basehor KS 66007

REQUEST:
The applicant is requesting approval of a replat of Lots 1 through 8 of Block 4 of the Grandview Subdivision of Saratoga Park.

ZONING:

- The property is currently zoned "GR" General Residential District

SURROUNDING ZONING:

- North GR (General Residential District)
- South GR (General Residential District)
- East GR (General Residential District)
- West RR (Rural Residential District - undeveloped)

BACKGROUND:
The property is currently zoned GR (General Residential District) with two residential structures upon it; the principal structure and an Accessory Dwelling Unit. This replat will place those two structures within their own lots with one lot remaining that can be constructed upon.

The proposed replat will combine several older lots of the Grandview Subdivision of Saratoga Park into three lots allowing for the potential construction of a new single-family residence. Those lots are as follows – Lots 1 through 8 of Block 4 of the Grandview Subdivision of Saratoga Park. The replat will name these lots as Willard's Way.

The proposed replat will dedicate additional right of way along S. 138th for future improvements.

The proposed replat will not change any lots outside of the proposed 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

Additional traffic may be created by the proposed replat if and when a new single-family dwelling is constructed. The increase in traffic created by this new dwelling will be minimal and will not create any issues as it is within an existing subdivision currently.

Stormwater Management

Stormwater management is not needed for the single undeveloped lot. Stormwater management is planned throughout the entire subdivision currently.

Utilities

Utilities are currently located within subject plat area. Utilities surround the site currently with easements in place. The applicant has dedicated public right of way along S. 138^{th} Street to allow for improvements when that times come.

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

Unified Development Ordinance Requirements

All 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 1 through 8; Block 4, of the Grandview Subdivision of Saratoga Park, 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. All necessary building permits and fees shall be paid prior to a permit being issued for construction upon the newly created lot.

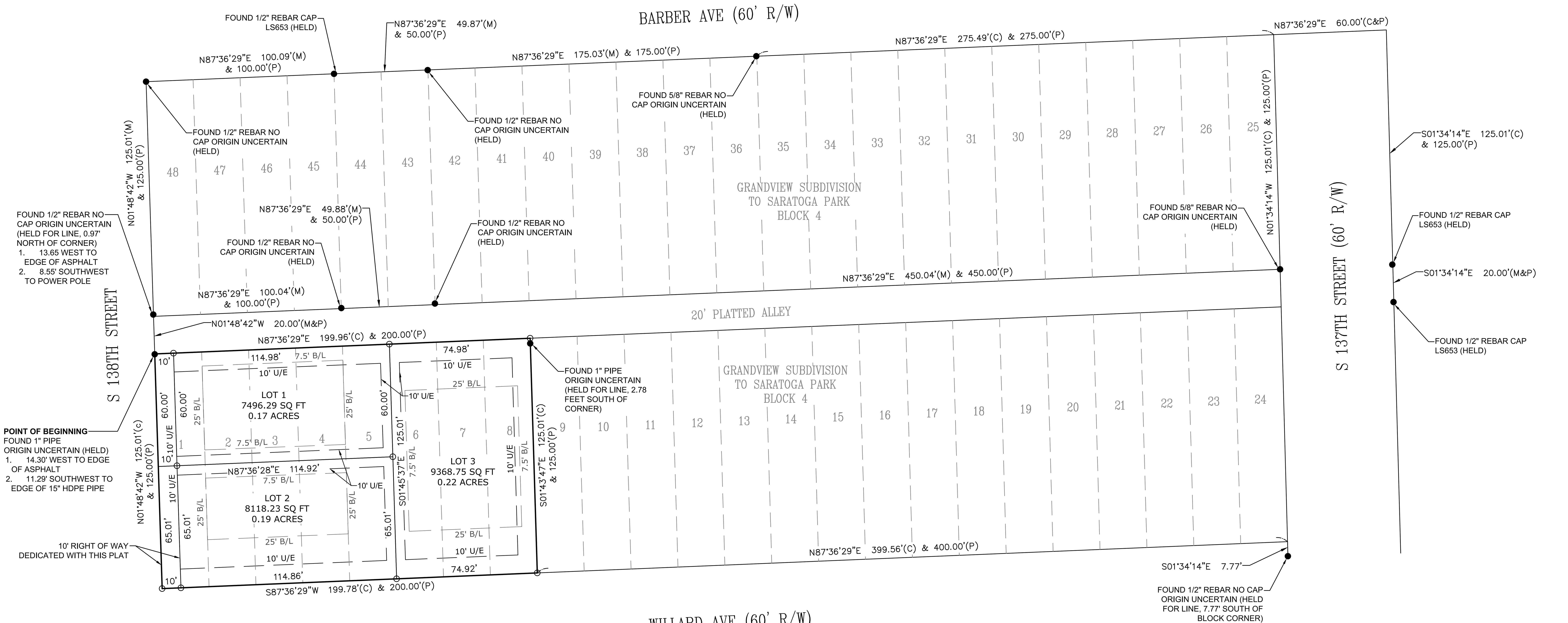
3. The Replat shall be filed with the Wyandotte County register of Deeds by the applicant, with one copy being returned to the City of recording.

4. 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 March 10, 2025 regular meeting.

WILLARD'S WAY

A REPLAT LOTS 1 TO 8, BLOCK 4, GRANDVIEW SUBDIVISION TO SARATOGA PARK, A SUBDIVISION IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



DESCRIPTION PER DEED, DOCUMENT #2021R-03699
LOTS 1 TO 8 INCLUSIVE, IN BLOCK 4, GRANDVIEW SUBDIVISION TO SARATOGA PARK, IN BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS.

SURVEYORS SUGGESTED DESCRIPTION:
A REPLAT OF LOTS 1 THROUGH 8, BLOCK 4, GRANDVIEW SUBDIVISION TO SARATOGA PARK, A SUBDIVISION OF LAND IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, PREPARED BY ANDREA N WEISHAUBT PLS 1730, DATED JANUARY 3, 2025; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1, ALSO KNOWN TO BE A POINT ON THE EAST RIGHT OF WAY OF SOUTH 138TH STREET AS IT NOW EXISTS; THENCE NORTH 87°36'29" EAST, ALONG THE NORTH LINE OF SAID LOT 1 THROUGH LOT 8, A DISTANCE OF 199.96 FEET TO THE NORTHEAST CORNER OF SAID LOT 8; THENCE SOUTH 01°43'47" EAST, ALONG THE EAST LINE OF SAID LOT 8, A DISTANCE OF 125.01 FEET TO THE SOUTHEAST CORNER OF SAID LOT 8, ALSO KNOWN TO BE A POINT ON THE NORTH RIGHT OF WAY LINE OF WILLARD AVENUE AS IT NOW EXISTS; THENCE SOUTH 87°36'29" WEST, ALONG THE SOUTH LINE OF SAID LOT 8 THROUGH LOT 1 AND SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 199.78 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1 AND TO A POINT ON THE EAST RIGHT OF WAY LINE OF SAID SOUTH 138TH STREET; THENCE NORTH 01°48'42" WEST, ALONG THE WEST LINE OF SAID LOT 1 AND SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 125.01 FEET TO THE POINT OF BEGINNING. CONTAINING 24983.27 SQFT OR 0.57 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 AND PLAT SHALL HEREAFTER BE KNOWN AS "**WILLARD'S WAY**"*

An easement is hereby granted to the City of Bonner Springs, Kansas, to enter upon, construct, maintain, use and authorize the location, of conduits for providing water, gas, cable, electric, sewers, and other utility services, including related facilities and appurtenances thereto, and drainage facilities, upon, under, over and across those areas outlined and designated on this plat as "Utility Easement" or "U/E", and further, subject to administration and regulation by the City, the subordinate use of such areas by other governmental entities and utilities, franchised or authorized to do business in the City of Bonner Springs, Kansas.

IN TESTIMONY WHEREOF,
*I, undersigned owner of **WILLARD'S WAY** have set our hands this ______ day of ________,202_.*

____
WENSHENG WANG, OWNER

ACKNOWLEDGEMENT:

STATE OF KANSAS
COUNTY OF

*BE IT REMEMBERED THAT ON THIS ____ DAY OF _______, 202_, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, CAME **WENSHENG WANG**, OWNER, TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FORGOING INSTRUMENT OF WRITING, AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARY SEAL THE DAY AND YEAR ABOVE WRITTEN.*

NOTARY PUBLIC____________________________

My Commission Expires:_________________________

THIS PLAT OF WILLARD'S WAY HAS BEEN SUBMITTED TO AND APPROVED BY THE BONNER SPRINGS PLANNING COMMISSION THIS ____________ DAY OF ____________________________, 202_.

BY ____
PLANNING COMMISSION CHAIRMAN - GREG GEBAUER

____
PLANNING COMMISSION SECRETARY - LARISSA PHILLIPS

THESE EASEMENTS AND RIGHTS-OF-WAY ACCEPTED BY THE GOVERNING BODY OF BONNER SPRINGS, KANSAS, THIS ____________ DAY OF ____________________, 202_.

____ *(SEAL)*
MAYOR - TOM STEPHENS

ATTEST:

____
CITY CLERK - CHRISTINA BRAKE

COUNTY SURVEYOR APPROVAL:
THIS SURVEY HAS BEEN REVIEWED FOR FILING, PURSUANT TO KSA 58-2003, 58-2005, AND 58-2011, FOR CONTENT ONLY AND IS IN COMPLIANCE WITH THOSE PROVISIONS. NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.

REVIEWED BY ___________________________________ DATE: ____________________
BRENT E. THOMPSON, KS P.L.S. 1277

STATE OF KANSAS)
)SS
COUNTY OF)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON THIS ____________ DAY OF ____________________________, 20__, AT ____________ O'CLOCK AND IS DULY RECORDED.

____
SUSAN P. NELSON, REGISTER OF DEEDS

____
MARGARET A. ORENDAC, DEPUTY

This is to certify on this 31ST day of DECEMBER, 2025 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.

____
ANDREA N WEISHAUBT, PLS 1730

KS ENG COA: #3315
KS SUR COA: #363
MO ENG COA: #2022014084
MO SUR COA: #2022014231

ALC
ATLAS LAND CONSULTING
SURVEYING | CIVIL ENGINEERING | DRONE | CAD
atlaslandconsulting.com
14500 Parallel Road, Unit R, Basehor KS 66007

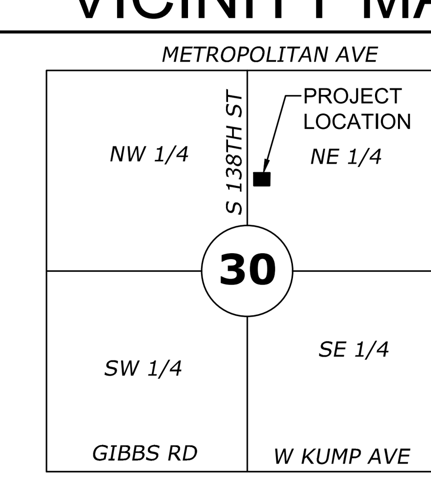
LEGEND

	SECTION CORNER
	BENCHMARK AS NOTED
	FOUND PROPERTY CORNER AS NOTED
	SET 1/2" X 24" REBAR CAP ALC KS CLS 363
B/L	BUILDING SETBACK LINE
(C)	CALCULATED
(D)	DEEDED
(M)	MEASURED
(P)	PLATTED

GENERAL NOTES

1. THE BASIS FOR THE BEARING SYSTEM FOR THIS SURVEY IS KANSAS NORTH ZONE U.S. STATE PLANE 1983
2. ALL DISTANCES SHOWN HEREON ARE IN FEET
3. KS ONE-CALL WAS CALLED ON THIS SURVEY TICKET #24640200
4. REFERENCED SURVEY
   -SARATOGA PARK FINAL PLAT
5. FLOODPLAIN NOTE: ACCORDING TO "FIRM" MAP COMMUNITY PANEL NUMBERS 20209C0109E ON SEPTEMBER 2ND, 2015, AREA ZONE X " AREA OF MINIMAL FLOOD HAZARD"
6. CLOSURE PRECISION: 1 PART IN 61624365.000
7. CURRENT ZONING- RESIDENTIAL-GR "(GENERAL RESIDENTIAL DISTRICT)
8. NO TITLE WORK WAS PROVIDED FOR THIS SURVEY.

VICINITY MAP



VICINITY MAP:
SEC 30-11S-23E
1"=2000'

JOB NO:24-439

SCALE	PREPARED FOR
30 15 0 30 SCALE IN FEET	WENSHENG WANG ADDRESS: 1715 S 138TH ST BONNER SPRINGS, KS 66012
SEC-TWN-RNG	
30-11S-23E	
DATE	
JANUARY 3, 2025	

1/29/2025 7:17 AM AUSTI
CAD FILE : S:\Atlas Land Consulting\2024\24-439 Wensheng Wang 1725 S 138th St Bonner Springs KS Plat Split\24-439 Survey.dwg

MAP OF SARATOGA PARK

BONNER SPRINGS

Wyandott County Kansas

Scale 200 ft. = 1 in.

This plat covers land in Wyandotte County, Kansas, described as follows to-wit: Commencing at the northeast corner of the northwest ¼ of Section 29, Township 11, Range 23, thence south 1,370 feet, thence west 703 feet to center of Nettleton Avenue, thence southwest along center line of Nettleton Avenue to intersection of Glenwood Avenue, thence west along center line of Glenwood Avenue to intersection with center line of Neconi Avenue, thence south along said center line of Neconi Avenue to northwest corner of the northeast ¼ of the southwest ¼ of Section 29, Township 11, Range 23, thence east to center line of Nettleton Avenue, thence southeasterly along Nettleton to an intersection center line of same with center line of Spring Avenue, thence northwesterly along center line of Spring Avenue to intersection of same with center line of Neconi Avenue, thence south to intersection of center line of Oakwood Avenue, thence west to intersection of center line of Woodland Avenue, thence south on Woodland Avenue to intersection of center line of Pratt Avenue, thence east on said center line of Pratt Avenue to center line of Neconi Avenue, thence south on said center line of Neconi Avenue 2,340 feet, thence east 485 feet, thence south 235 feet to line of land reserved by J. W. McDanield, thence southwesterly along said line of said McDanield land 945 feet, thence southwest along said tract 315 feet, thence southerly 125 feet, thence southeasterly along same tract and in south line of said tract to Spring Creek, thence down Spring Creek to Wolf Creek, thence up Wolf Creek to a point due east of the northeast corner of the southeast ¼ of Section 31, thence west to center of Section 31, Township 11, Range 23, thence north to a point due west of point of beginning, thence east to beginning.

DEDICATION

The lands reserved for sale are described by numbers as blocks and lots in "Saratoga Park". The blocks being numbered with large red figures and the lots with small black figures. The parcels of ground in the subdivision reserved for public use are avenues and alleys, the names and directions of all such avenues and alleys are designated on the plat and are reserved for public purposes as such.

All lots intended for sale are set forth and described by numbers in blocks. The small black figures show the length and width of said lots in feet and decimal parts thereof.

In testimony whereof the Saratoga Springs Town Company has caused these presents to be signed by its President, attested by its Secretary, and its common and corporate seal to be hereunto affixed this 12 day of October A.D. 1889.

Soloman Dinger
President

Attest:
L. H. Dinger
Secretary

State of Missouri }
County of Jackson } SS.

Be it remembered that on this 12 day of October A.D. 1889, before me the undersigned, a Notary Public within and for said County and State came Soloman Dinger, President and L. H. Dinger, Secretary of the Saratoga Springs Town Company, who are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as President and Secretary and then and there acknowledged the execution and sealing of said instrument to be their voluntary act and deed and the voluntary act and deed of said company.

In witness whereof, I have hereunto set my hand and Notarial Seal the day and year last above written.

Charles B. Reaves
Notary Public

My commission and term of office expires June 25, 1892.

#16824

State of Kansas }
Wyandotte County } SS.

Filed for record Oct. 15th 1889 at 9:30 o'clock A.M.

A. A. Lovelace
Reg. of Deeds

by E.F. Bleuw
Deputy

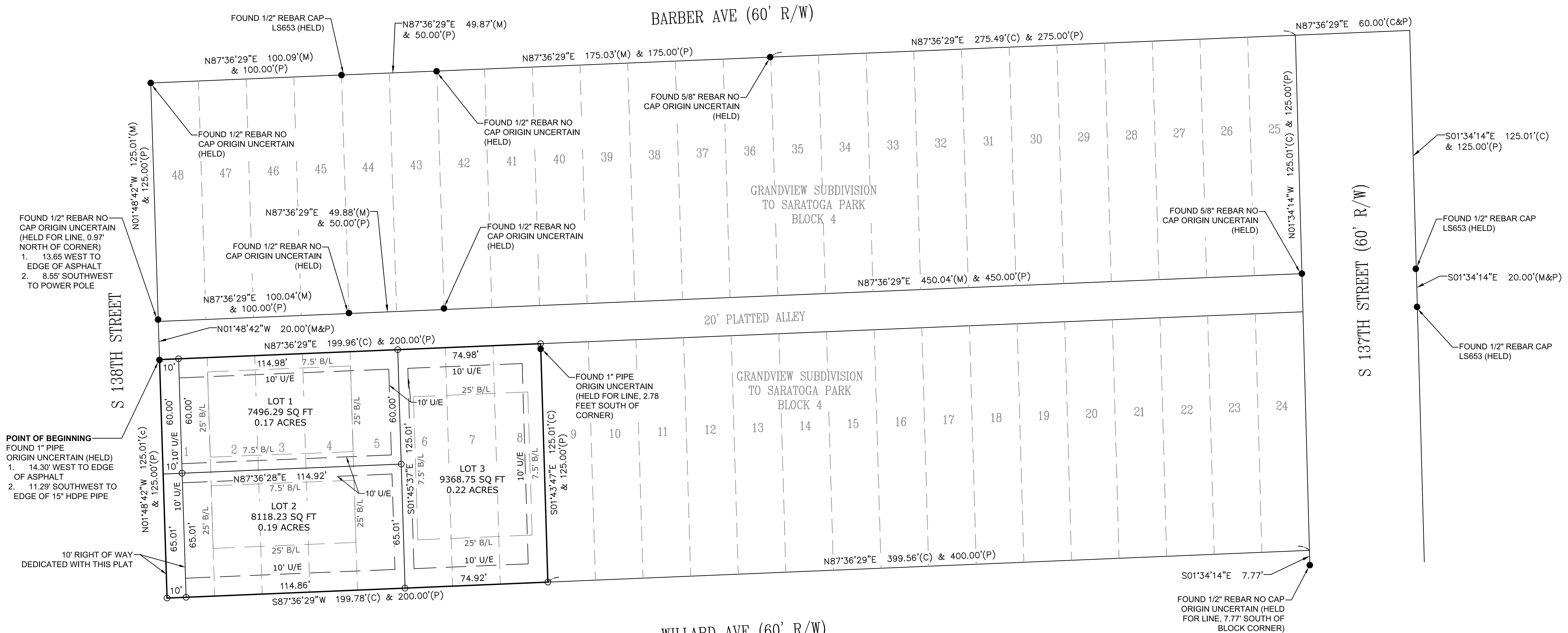
The original plat of Saratoga Park has deteriorated, so I have caused this duplicate to be made.

W. D. Swanson
Wyandotte County Engineer
March 17, 1958

1-7

WILLARD'S WAY

A REPLAT LOTS 1 TO 8, BLOCK 4, GRANDVIEW SUBDIVISION TO SARATOGA PARK, A SUBDIVISION IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



KS ENG COA: #3315
KS SUR COA: #363
MO ENG COA: #2022014084
MO SUR COA: #2022014231

ALC
ATLAS LAND CONSULTING
SURVEYING | CIVIL ENGINEERING | DRONE | CAD
atlaslandconsulting.com
14500 Parallel Road, Unit R, Basehor KS 66007

LEGEND

- SECTION CORNER
- BENCHMARK AS NOTED
- FOUND PROPERTY CORNER AS NOTED
- SET 1/2" X 24" REBAR CAP ALC KS CLS 363
- B/L BUILDING SETBACK LINE
- (C) CALCULATED
- (D) DEEDED
- (M) MEASURED
- (P) PLATTED

GENERAL NOTES

1. THE BASIS FOR THE BEARING SYSTEM FOR THIS SURVEY IS KANSAS NORTH ZONE U.S. STATE PLANE 1983
2. ALL DISTANCES SHOWN HEREON ARE IN FEET
3. KS ONE-CALL WAS CALLED ON THIS SURVEY TICKET #24640200
4. REFERENCED SURVEY
   -SARATOGA PARK FINAL PLAT
5. FLOODPLAIN NOTE: ACCORDING TO "FIRM" MAP COMMUNITY PANEL NUMBERS 20209C0109E ON SEPTEMBER 2ND, 2015, AREA ZONE X " AREA OF MINIMAL FLOOD HAZARD"
6. CLOSURE PRECISION: 1 PART IN 61624365.000
7. CURRENT ZONING- RESIDENTIAL-GR "(GENERAL RESIDENTIAL DISTRICT)
8. NO TITLE WORK WAS PROVIDED FOR THIS SURVEY.

DESCRIPTION PER DEED, DOCUMENT #2021R-03699
LOTS 1 TO 8 INCLUSIVE, IN BLOCK 4, GRANDVIEW SUBDIVISION TO SARATOGA PARK, IN BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS.

SURVEYORS SUGGESTED DESCRIPTION:
A REPLAT OF LOTS 1 THROUGH 8, BLOCK 4, GRANDVIEW SUBDIVISION TO SARATOGA PARK, A SUBDIVISION OF LAND IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, PREPARED BY ANDREA N WEISHAUBT PLS 1730, DATED JANUARY 3, 2025; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1, ALSO KNOWN TO BE A POINT ON THE EAST RIGHT OF WAY OF SOUTH 138TH STREET AS IT NOW EXISTS; THENCE NORTH 87°36'29" EAST, ALONG THE NORTH LINE OF SAID LOT 1 THROUGH LOT 8, A DISTANCE OF 199.96 FEET TO THE NORTHEAST CORNER OF SAID LOT 8; THENCE SOUTH 01°43'47" EAST, ALONG THE EAST LINE OF SAID LOT 8, A DISTANCE OF 125.01 FEET TO THE SOUTHEAST CORNER OF SAID LOT 8, ALSO KNOWN TO BE A POINT ON THE NORTH RIGHT OF WAY LINE OF WILLARD AVENUE AS IT NOW EXISTS; THENCE SOUTH 87°36'29" WEST, ALONG THE SOUTH LINE OF SAID LOT 8 THROUGH LOT 1 AND SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 199.78 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1 AND TO A POINT ON THE EAST RIGHT OF WAY LINE OF SAID SOUTH 138TH STREET; THENCE NORTH 01°48'42" WEST, ALONG THE WEST LINE OF SAID LOT 1 AND SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 125.01 FEET TO THE POINT OF BEGINNING. CONTAINING 24983.27 SQFT OR 0.57 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 AND PLAT SHALL HEREAFTER BE KNOWN AS "**WILLARD'S WAY**"*

An easement is hereby granted to the City of Bonner Springs, Kansas, to enter upon, construct, maintain, use and authorize the location, of conduits for providing water, gas, cable, electric, sewers, and other utility services, including related facilities and appurtenances thereto, and drainage facilities, upon, under, over and across those areas outlined and designated on this plat as "Utility Easement" or "U/E", and further, subject to administration and regulation by the City, the subordinate use of such areas by other governmental entities and utilities, franchised or authorized to do business in the City of Bonner Springs, Kansas.

IN TESTIMONY WHEREOF,
*I, undersigned owner of **WILLARD'S WAY** have set our hands this ______ day of ________,202_.*

____
WENSHENG WANG, OWNER

ACKNOWLEDGEMENT:

STATE OF KANSAS
COUNTY OF

*BE IT REMEMBERED THAT ON THIS ____ DAY OF _______, 202_, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, CAME **WENSHENG WANG**, OWNER, TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FORGOING INSTRUMENT OF WRITING, AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARY SEAL THE DAY AND YEAR ABOVE WRITTEN.*

NOTARY PUBLIC______________________________

My Commission Expires:________________________

THIS PLAT OF WILLARD'S WAY HAS BEEN SUBMITTED TO AND APPROVED BY THE BONNER SPRINGS PLANNING COMMISSION THIS ____________ DAY OF ___________________________, 202_.

BY ____
PLANNING COMMISSION CHAIRMAN - GREG GEBAUER

____
PLANNING COMMISSION SECRETARY - LARISSA PHILLIPS

THESE EASEMENTS AND RIGHTS-OF-WAY ACCEPTED BY THE GOVERNING BODY OF BONNER SPRINGS, KANSAS, THIS ____________ DAY OF ____________________, 202_.

____ *(SEAL)*
MAYOR - TOM STEPHENS

ATTEST:

____
CITY CLERK - CHRISTINA BRAKE

COUNTY SURVEYOR APPROVAL:
THIS SURVEY HAS BEEN REVIEWED FOR FILING, PURSUANT TO KSA 58-2003, 58-2005, AND 58-2011, FOR CONTENT ONLY AND IS IN COMPLIANCE WITH THOSE PROVISIONS. NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.

REVIEWED BY ____________________________ DATE: ___________________
BRENT E. THOMPSON, KS P.L.S. 1277

STATE OF KANSAS)
)SS
COUNTY OF)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON THIS ____________ DAY OF ___________________________, 20__, AT ____________ O'CLOCK AND IS DULY RECORDED.

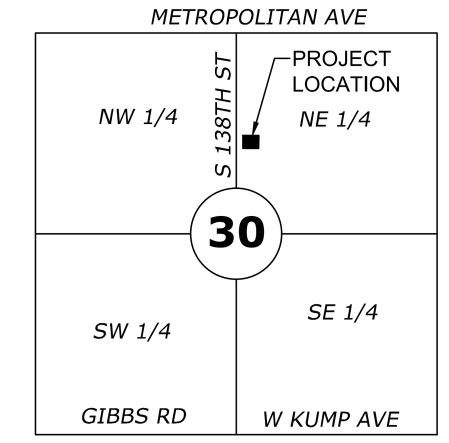
____
SUSAN P. NELSON, REGISTER OF DEEDS

____
MARGARET A. ORENDAC, DEPUTY

This is to certify on this 31ST day of DECEMBER, 2025 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.

____
ANDREA N WEISHAUBT, PLS 1730

VICINITY MAP



VICINITY MAP:
SEC 30-11S-23E
1"=2000'

JOB NO:24-439

SCALE	PREPARED FOR
30 15 0 30 SCALE IN FEET	
SEC-TWN-RNG	WENSHENG WANG ADDRESS: 1715 S 138TH ST BONNER SPRINGS, KS 66012
30-11S-23E	

DATE
JANUARY 3, 2025

1/29/2025 7:17 AM AUSTI
CAD FILE : S:\Atlas Land Consulting\2024\24-439 Wensheng Wang 1725 S 138th St Bonner Springs KS Plat Split\24-439 Survey.dwg

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From:

Subject: Ordinance to Extend the Allowed Camping Permit Length to Ninety-Six (96) Hours.

Recommendation: Staff recommeds approval.

Action: Make a motion to adopt an ordinance to amend the Code of Ordinances of the City, Chapter XII Public Offenses, Article 3. Camping Permits to extend the allowed permit length to ninety-Six (96) hours.

Background: The current code limits camping to 72 hours. Last April, the Council approved the change from the original 48 hours to allow up to 72 hours. A request has been made to City staff to further extend the allowed camping time to 96 hours. Community Development, City Clerk, Police Department and Public Works reviewed the ordinance. The proposed changes are attached.

Discussion:

Financial Impact:

Article 3. Camping Permits

12-301. Definition.

(a) Camping is defined as:

(1) Setting up tents, shacks, temporary shelter or other equipment or gear on public or private property for the purpose of reposing thereon during the night time.

(2) Remaining upon public or private property for the purpose of reposing or habitating thereon for periods in excess of two (2) hours; or throughout the nighttime.

(3) Parking or leaving in place on public or private property, any movable structure or special vehicle, motor home, recreational vehicle or other conveyance used or designed for daytime or overnight camping, such as a house trailer, camp trailer, camp wagon for the purpose of reposing thereon during the nighttime or for periods in excess of two (2) hours.

(b) Nighttime is defined as the hours between 7:00 p.m. and 7:00 a.m.

(c) Invited guests includes personal friends or associates of the landowner or tenant and does not include temporary lessees of real property for the purpose of camping for short periods of time incident to attending, participating in or associating with other entertainment functions or incident to parties or other events.

(d) Special Events include those events which have applied for and received a special use permit through the appropriate processes as defined in the Unified Development Ordinance.

(e) Special Event Attendees shall include those individuals whom, may or may not, be personal friends or associates of the property owners; but whom through the special use permit process and by invite of the Special Event operator are permitted at said event.

12-302. Camping Unlawful; When.

It shall be unlawful for any person to camp or engage in the act of camping in or upon any public or private property within the City limits except under the following conditions:

(a) Camping shall be permitted in areas and on properties where camping is allowed under the applicable zoning ordinances of the City.

(b) Camping shall be permitted upon issuance of a camping permit as set forth in Section 12-305 and payment of a fee as established by the City Council.

(c) Camping shall be permitted by the owners or tenants of private property, or their invited guest, camping upon the owner's or tenant's private property for no more than a ~~72~~96-hour period.

~~**12-303. Inapplicable; When.**~~

~~Sections 12-301:302 shall be inapplicable to owners of private property, or their invited guests, to City owned parks, and to the Bonner Springs Wyandotte County Park.~~

Commented [CB1]: I think this section needs to be removed. It seems like it conflicts and is confusing.

12-304. Penalty.

Violations of this Article shall be considered a municipal offense and upon an adjudication of guilty, the violator shall be fined in accordance with Section 1-116 of the Code of the City of Bonner Springs.

12-305. Permits.

(a) Any person seeking issuance of a camping permit hereunder shall file an application with the City Clerk at least two (2) weeks in advance of the proposed camping date. The application shall state:

(1) The name and address of the applicant.

(2) The name and address of the person, persons, corporation or association sponsoring the activity, if any.

(3) The dates and hours for which the permit is desired.

(4) The address where the permit is sought to be issued.

(5) The estimate of the attendance pursuant to the permit.

(6) Any other information which the Police Chief, City Clerk or City Manager shall deem reasonably necessary to make a fair determination as to whether the permit should issue.

(b) Camping permits may be issued for organized group camping in City parks.

(c) No camping permit shall be issued for a term longer than ~~72~~96-hours, nor shall any permit be issued which would allow recreational vehicles, motor homes, camp trailers or other such items to be parked on a public park, public street or public right-of-way for purposes of camping.

(Ord. 1774, Sec. 3; Ord. 2571)

12-306. Permit; Issued.

The City shall issue a permit hereunder when it finds:

(a) The proposed activity and use of the area would not unreasonably interfere with or detract with the use or enjoyment of the area upon which the permit is sought, or the use and enjoyment of the surrounding area.

(b) The proposed activity and use will not unreasonably interfere with or detract from the public health, welfare, safety and recreation.

(c) The proposed activity and use ~~is~~are not unreasonably anticipated to incite violence, crime or disorderly conduct.

(d) The proposed activity and use will not entail unusual or extraordinary or burdensome expense upon the operation of the City.

(e) The facilities desired have not been reserved for other uses during the time requested in the permit.

(Ord. 1576, Sec. 5)

12-307. Appeal.

Within ten (10) days after receipt of application for permit, the City Manager or City Clerk shall apprise the applicant in writing the reasons for refusing a permit, and any aggrieved person shall have the right to appear in writing within ten (10) days to the City Council, who shall thereupon consider the application under the standards set forth in Section 12-306 herein, and shall sustain or overrule the decision within ten (10) days. The decision of the City Council shall be final.

12-308. Effect of Permit.

A permittee shall be bound by all applicable laws and ordinances as though the same were inserted in the permit.

12-309. Liability of Permittee.

The ~~person or persons~~applicant to whom the permit is issued shall be liable for any loss, damage or injury sustained by any person or property ~~whomsoever by reason of the negligence of the person or persons to whom such person shall have been issued~~. Each permittee on public land, shall post a ~~$100 cash bond~~deposit refundable upon inspection of the camping premises to ensure all debris has been properly disposed of, and no injury has occurred to the premises of property. Costs of cleanup and repair shall be documented and deducted from the ~~bond~~deposit, if applicable.

12-310. Revocation; When.

The City Manager or City Clerk shall have the authority to revoke any permit upon a finding of a violation of any law or ordinance, or upon good cause shown.

Commented [CB2]: What?

Commented [CB3]: Should this deposit be the same amount as Parks and recreation charges for facilities?

Commented [AV4R3]: Let's update the fee schedule and add the deposit. I think it needs to be tiered. Maybe $100 or $150 per 10 camp sites? Probably need Matt Beet's opinion on this since their staff would be checking and cleaning the property.

ORDINANCE NO. _____

An Ordinance to Amend the Code of Ordinances of the City, Chapter XII Public Offenses, Article 3. Camping Permits to Extend the Allowed Permit Length to Ninety-Six (96) hours.

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

Section I: Chapter XII Public Offenses, Article 3. Camping Permits shall read:

12-301. Definition.

(a) Camping is defined as:

(1) Setting up tents, shacks, temporary shelter or other equipment or gear on public or private property for the purpose of reposing thereon during the night time.

(2) Remaining upon public or private property for the purpose of reposing or habitating thereon for periods in excess of two (2) hours; or throughout the nighttime.

(3) Parking or leaving in place on public or private property, any movable structure or special vehicle, motor home, recreational vehicle or other conveyance used or designed for daytime or overnight camping, such as a house trailer, camp trailer, camp wagon for the purpose of reposing thereon during the nighttime or for periods in excess of two (2) hours.

(b) Nighttime is defined as the hours between 7:00 p.m. and 7:00 a.m.

(c) Invited guests includes personal friends or associates of the landowner or tenant and does not include temporary lessees of real property for the purpose of camping for short periods of time incident to attending, participating in or associating with other entertainment functions or incident to parties or other events.

(d) Special Events include those events which have applied for and received a special use permit through the appropriate processes as defined in the Unified Development Ordinance.

(e) Special Event Attendees shall include those individuals whom, may or may not, be personal friends or associates of the property owners; but whom through the special use permit process and by invite of the Special Event operator are permitted at said event.

12-302. Camping Unlawful; When.

It shall be unlawful for any person to camp or engage in the act of camping in or upon any public or private property within the City limits except under the following conditions:

(a) Camping shall be permitted in areas and on properties where camping is allowed under the applicable zoning ordinances of the City.

(b) Camping shall be permitted upon issuance of a camping permit as set forth in Section 12 305 and payment of a fee as established by the City Council.

(c) Camping shall be permitted by the owners or tenants of private property, or their invited guest, camping upon the owner's or tenant's private property for no more than a 96-hour period.

(d) Camping shall be permitted for Special Events upon issuance of a camping permit as set forth in Section 12 305 and payment of a fee as established by the City Council.

12-303. Penalty.

Violations of this Article shall be considered a municipal offense and upon an adjudication of guilty, the violator shall be fined in accordance with Section 1-116 of the Code of the City of Bonner Springs.

12-304. Permits.

(a) Any person seeking issuance of a camping permit hereunder shall file an application with the City Clerk at least two (2) weeks in advance of the proposed camping date. The application shall state:

(1) The name and address of the applicant.

(2) The name and address of the person, persons, corporation or association sponsoring the activity, if any.

(3) The dates and hours for which the permit is desired.

(4) The address where the permit is sought to be issued.

(5) The estimate of the attendance pursuant to the permit.

(6) Any other information which the Police Chief, City Clerk or City Manager shall deem reasonably necessary to make a fair determination as to whether the permit should issue.

(b) Camping permits may be issued for organized group camping in City parks.

(c) No camping permit shall be issued for a term longer than 96-hours, nor shall any permit be issued

ORDINANCE NO. _____

An Ordinance to Amend the Code of Ordinances of the City, Chapter XII Public Offenses, Article 3. Camping Permits to Extend the Allowed Permit Length to Ninety-Six (96) hours.

which would allow recreational vehicles, motor homes, camp trailers or other such items to be parked on a public park, public street or public right of way for purposes of camping.

12-305. Permit; Issued.
The City shall issue a permit hereunder when it finds:

(a) The proposed activity and use of the area would not unreasonably interfere with or detract with the use or enjoyment of the area upon which the permit is sought, or the use and enjoyment of the surrounding area.
(b) The proposed activity and use will not unreasonably interfere with or detract from the public health, welfare, safety and recreation.
(c) The proposed activity and use are not unreasonably anticipated to incite violence, crime or disorderly conduct.
(d) The proposed activity and use will not entail unusual or extraordinary or burdensome expense upon the operation of the City.
(e) The facilities desired have not been reserved for other uses during the time requested in the permit.

12-306. Appeal.
Within ten (10) days after receipt of application for permit, the City Manager or City Clerk shall apprise the applicant in writing the reasons for refusing a permit, and any aggrieved person shall have the right to appear in writing within ten (10) days to the City Council, who shall thereupon consider the application under the standards set forth in Section 12-305 herein, and shall sustain or overrule the decision within ten (10) days. The decision of the City Council shall be final.

12-307. Effect of Permit.
A permittee shall be bound by all applicable laws and ordinances as though the same were inserted in the permit.

12-308. Liability of Permittee.
The applicant to whom the permit is issued shall be liable for any loss, damage or injury sustained by any person or property. Each permittee on public land, shall post a deposit refundable upon inspection of the camping premises to ensure all debris has been properly disposed of, and no injury has occurred to the premises of property. Costs of cleanup and repair shall be documented and deducted from the deposit, if applicable.

12-309. Revocation; When.
The City Manager or City Clerk shall have the authority to revoke any permit upon a finding of a violation of any law or ordinance, or upon good cause shown.

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 10th day of March, 2025.

____
Thomas A. Stephens, Mayor

ATTEST:

____
Christina Brake, CMC, City Clerk

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Appoint a City Manager and Approve the City Manager's Contract Effective March 11, 2025.

Recommendation:

Action: Make a motion to approve the City Manager's contract effective March 11, 2025.

Background: The Code of the City of Bonner Springs, Kansas dictates that the City Manager position is appointed by the Governing Body.
In September 2024, the City contracted with a third-party executive search service to fill the open City Manager's position. The executive search service received 45 applicants for the position. The council reviewed 29 of those applicants. Out of this process, one candidate was selected and a contract was negotiated.

Discussion:

Financial Impact: The contract is within the approved 2025 budget.

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Executive Session to Discuss a Development Agreement, Pursuant to Exception for Consultation With an Attorney, K.S.A. 75-4319(b)(2)

Recommendation: Staff recommends to go into executive session for 45 minutes.

Action: 1. Make a motion to go into executive session pursuant to the exception for consultation with an attorney, K.S.A. 75-4319(b)(2) The open meeting will resume in the Council Chamber at _____p.m.
2. Make a motion to resume the open meeting with no action taken at _________p.m.

Background:

Discussion:

Financial Impact:

Memorandum

Date: March 10, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Approve Notice of Public Hearing and Schedule Public Hearing to Modify the Original Westgate Redevelopment District

---

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution to set a public hearing for April 14, 2025, at 7:30 p.m. to modify the original Westgate Redevelopment District.

Background: The City Council originally adopted a resolution to set a public hearing to be held on March 10 to consider this item. However, the notice for the public hearing was not completed, and a new resolution needs to be adopted setting a new public hearing date of April 14, 2025, to consider this item. This resolution repeals the actions taken on January 27 to set a public hearing and resets the timing of this item.The City of Bonner Springs, Kansas, is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate and develop the general and economic welfare of the State of Kansas and its communities. In 2017, the City Council passed Ordinance No. 2444 establishing a tax increment financing (TIF) redevelopment district known as the "Westgate Redevelopment District." This area is generally located at the southwest corner of State Avenue and North 118th Street within the City.

Discussion: This action would amend an existing TIF district and expand the geographic area available in the Westgate Redevelopment District. Bond counsel recommends amending the current TIF instead of creating a new TIF in the same geographic area. The amendment of the TIF district would align the boundaries of the TIF district to match the boundaries of the STAR Bond district that Council created on April 8, 2024 for the 118th & State STAR Bond project. The developer of the 118th & State project has requested both STAR Bonds and TIF Bonds to finance certain project costs.
The modified TIF District consists of a single redevelopment project area. The single redevelopment project area within the modified TIF District will include such buildings, facilities, and improvements as are consistent with a mixed use development containing some or all of the following uses: major amusement park and entertainment uses; retail uses, restaurant uses, office uses, and other general commercial development; commercial amusement, recreation, and museum uses; hotel, lodging, and recreational vehicle resort uses; residential uses; and associated public and private infrastructure. A map of the modified redevelopment area is included in the Resolution to Set a Public Hearing under Exhibit B. The STAR Bond district would be contained within, and have the same boundaries as, the modified TIF district and redevelopment area.

Financial Impact:

Memorandum

TO: City of Bonner Springs

FROM: Polsinelli

SUBJECT: Blight Analysis; 118th & State

DATE: January 23, 2025

I. Executive Summary

Pursuant to K.S.A. 12-1770 *et seq.*, as amended (the "**Act**"), on January 23, 2017, the Governing Body of the City of Bonner Springs, Kansas (the "**City**") adopted Ordinance No. 2444, establishing a tax increment financing redevelopment district inclusive of certain real property consisting of approximately 75 +/- acres of land generally located at the southwest corner of State Avenue and North 118th Street (as generally depicted on Exhibit A, the "**Original District**").

The City is presently considering expanding the Original District to include an additional 108 acres +/- acres of real property contiguous with the Original District (as generally depicted on Exhibit A, the "**Study Area**"). Pursuant to the K.S.A. 12-1771(e), any addition of real property to a redevelopment district shall be subject to the same public notice and hearing as is required for establishment of the district, meaning that, among other requirements, prior to adding the Study Area to the redevelopment district, the City must make a finding that the Study Area is an "eligible area" in accordance with the Act.

The Act defines an "eligible area" as a ***blighted area***, conservation area, enterprise zone, intermodal transportation area, major tourism area, or a major commercial entertainment and tourism area or bioscience development area. As further detailed in the analysis that follows, this memorandum concludes that the Study Area constitutes a blighted area based on the presence of seven of the nine statutory blighting factors.

II. Blight Under Kansas Tax Increment Financing Act

Pursuant to the Act, the City may designate the Study Area as a "blighted area" if the governing body finds that, because of the presence of a majority of the following factors, the Study Area substantially impairs or arrests the development and growth of the City or constitutes an economic or social liability or is a menace to the public health, safety, morals or welfare in its present condition and use:

1. A substantial number of deteriorated or deteriorating structures;

2. Predominance of defective or inadequate street layout;

3. Unsanitary or unsafe conditions;

4. Deterioration of site improvements;

5. Tax or special assessment delinquency exceeding the fair market value of the real property;

6. Defective or unusual conditions of title including, but not limited to, cloudy or defective titles, multiple or unknown ownership interests to the property;

7. Improper subdivision or obsolete platting or land uses;

8. The existence of conditions which endanger life or property by fire or other causes; or

9. Conditions which create economic obsolescence.

Kansas statute prescribes that this is a legislative determination to be made by the City's governing body. *See* K.S.A. 12-1771(b)(1)(A).

III. Application to Study Area

In accordance with K.S.A. 12-1770a(c), this memorandum concludes that the Study Area constitutes a "blighted area" as defined by the Act, based on the presence of the following factors

- A substantial number of deteriorated or deteriorating structures;
- Predominance of defective or inadequate street layout;
- Unsanitary and unsafe conditions;
- Deterioration of site improvements;
- Improper subdivision or obsolete platting or land uses;
- The existence of conditions which endanger life or property by fire or other causes; and
- Conditions which create economic obsolescence.

In its present condition and use, the Study Area constitutes underutilized property in need of economic stimulus to facilitate the growth and development trajectory necessary to promote the welfare of the City. Based on the foregoing and other factors, the Study Area is unlikely to be suitably developed without assistance. Until such time as the Study Area can be feasibly developed into a higher and better use, this memorandum concludes that the bulleted factors above, which constitute a majority of the statutory factors set forth in K.S.A. 12-1770(a)(c), substantially impair and arrest the growth of the City, constitute an economic or social liability or are a menace to the public health, safety, morals or welfare.

A SUBSTANTIAL NUMBER OF DETERIORATED OR DETERIORATING STRUCTURES

Existing structures present on the western side of the Study Area (Parcel No. R24168) exhibit signs of dilapidation and deterioration. Conditions present within the Study Area include an uninhabited dwelling structure and multiple accessory dwelling structures with deteriorated or caved-in roofs, boarded doors, shattered and broken windows, weathered surfacing, paint chipping, and overgrowth, together with cracked pavement, surface rutting, and disintegration along the driveway and access drive.

Signs of deterioration are also evident in reviewing the public record. Property Report Cards prepared by the Johnson County Appraiser indicate that (i) the original dwelling structure constructed in 1968 has "large holes in [the] roof and [is] caving in" with the "door boarded up" and (ii) a smaller accessory structure on the site had the "roof caved in."

101550017.1

PREDOMINANCE OF DEFECTIVE OR INADEQUATE STREET LAYOUT

The Study Area currently has limited access due to State Avenue being the northern boundary, 118th Street being the eastern boundary, and a lack of interior infrastructure. Increased access to the Study Area will be required before development can occur, and the restricted access currently present in the Study Area makes the site less attractive to a potential developer due to increased development costs and an extended development timeline.

Furthermore, the site does not have interior roads allowing access to the central portions of the site, leaving the vast majority of the Study Area landlocked and therefore inaccessible via public streets and roads. Extension of the same is infeasible due to the high costs associated with creating access roads.

Finally, the intersection of 118th Street and State Avenue acts as an influence on the traffic patterns within the heart of the surrounding area (in that it has a four-way traffic signal and impacts stacking and the creation of traffic gaps), and the Study Area's close proximity to Wyandotte County Park and the Kansas Speedway results in pedestrians crossing at multiple locations on an erratic basis, and high "cut-through" motorist speeds.

UNSANITARY AND UNSAFE CONDITIONS

The Study Area is uninhabited and the presence of trash, discarded items, and large debris piles within the Study Area suggests past nuisance and invites trespass. This is due, in large part, to the fact that the Study Area is predominantly comprised of vacant or unimproved ground that lacks security features, adequate lighting, and other site improvements that allow for unobstructed travel within the site. The lack of security features allows the site to be easily accessed and increases the likelihood for harm.

Furthermore, the condition of the existing structures present on the western side of the Study Area pose significant safety hazards due to caved in roofs, shattered and broken glass, disintegration along the driveway and access drive, and other conditions.

DETERIORATION OF SITE IMPROVEMENTS

The Study Area consists of unimproved land in need of infrastructure improvements to enable suitable development into higher and better use.

Conditions present within the Study Area that indicate a general deterioration of site improvements include (among others): weathered and cracking pavement and sidewalks, surface rutting, deteriorating curbs, and overgrowth of weeds and plants. As previously stated, existing structures present on the western side of the Study Area (Parcel No. R24168) include an uninhabited dwelling structure and multiple accessory dwelling structures with deteriorated or caved-in roofs, boarded doors, and shattered and broken windows.

IMPROPER SUBDIVISION OR OBSOLETE PLATTING OR LAND USES

The Study Area has not yet been appropriately zoned or platted for future development and, as the project goes through the planning and entitlement phase, the Study Area will require platting and/or subdivision for the various project components. The lack of subdivision platting is less desirable to a future user. Furthermore, the Study Area does not have interior roads allowing access to the central portions of the Study Area, leaving the vast majority of the Study Area is landlocked.

THE EXISTENCE OF CONDITIONS WHICH ENDANGER LIFE OR PROPERTY BY FIRE OR OTHER CAUSES

The following unsanitary and unsafe conditions present within the Study Area give rise to conditions which endanger life or property by fire or other causes:

- Lack of security features, adequate lighting, and site improvements that allow for unobstructed travel within the Study Area.
- Heavy presence of brush and other debris increases the risk of field fires.
- Lack of reasonable means of ingress and egress to the interior portion of the site prevents the entrance and maneuver of emergency service vehicles.

CONDITIONS WHICH CREATE ECONOMIC OBSOLESCENCE.

The City of Bonner Springs and Wyandotte County are highly dependent on real property taxes, personal property taxes, and sales taxes generated by their tax bases. The Study Area is currently unimproved land that is generating minimal tax. Without development, the taxes generated by the Study Area will continue to lag other parts of the City that are being developed.

The Study Area is located in an attractive location with good visibility along State Avenue, and in close proximity to a high concentration of commercial development, yet it consists of underutilized property that has not been subject to acceptable growth and development through private enterprise. The existence of the aforementioned blighting factors clearly indicates that the Study Area is economically obsolete in its present condition and use, and it is highly unlikely that the Study Area will be redeveloped without assistance.

IV. Conclusion

This report concludes that at least seven of the nine blighting factors are present within the Study Area:

Summary of TIF Blighting Factors		
Factor	**Yes**	**No**
A substantial number of deteriorated or deteriorating structures	x	
Predominance of defective or inadequate street layout	x	
Unsanitary or unsafe conditions	x	
Deterioration of site improvements;	x	
Tax or special assessment delinquency exceeding actual value of land		x
Defective or unusual conditions of title		x
Improper subdivision or obsolete platting or land uses	x	
Conditions which endanger life or property by fire and other causes	x	
Conditions which create economic obsolescence	x	

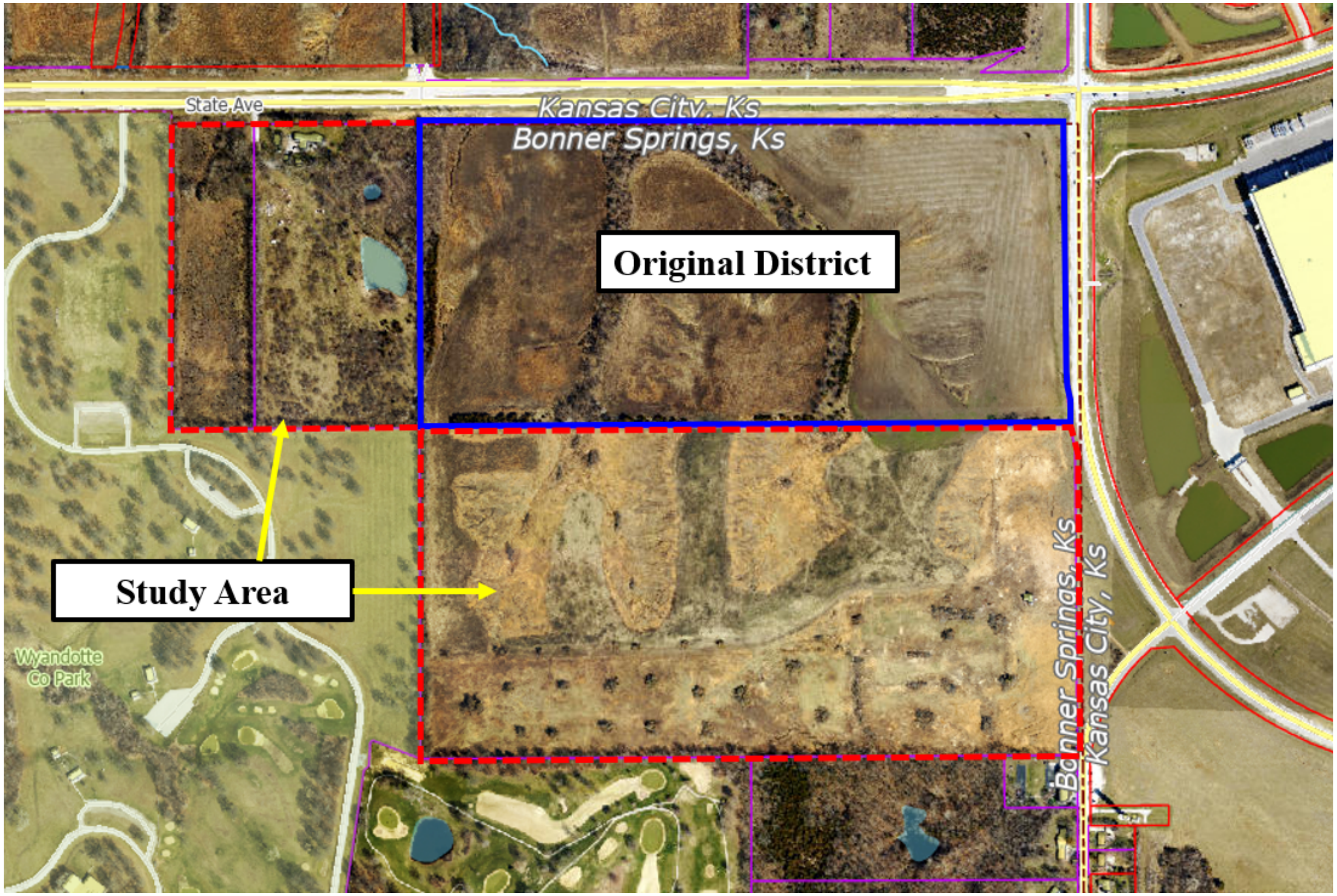
The presence of a majority of these factors within the Study Area impairs and arrests the development and growth of the City, significantly inhibits redevelopment of the Study Area which represents an economic and social liability to the City and, especially with respect to the unsanitary or unsafe conditions present within the Study Area and the aforementioned economic obsolescence thereof, constitutes a menace to the public, health, safety, morals and welfare until such time as the Study Area can be feasibly redeveloped into a higher and better use.

Therefore, it is our opinion that the Study Area is a "blighted area" according to the definition provided in Section 12-1770a of the Act.

EXHIBIT A

DEPICTION OF ORIGINAL DISTRICT AND STUDY AREA

The approximate boundaries of the Original District are outlined in blue below; the approximate boundaries of the Study Area are contiguous with the Original District and outlined in red below.



101550017.1

RESOLUTION NO. 2025-__

A RESOLUTION OF THE CITY OF BONNER SPRINGS, KANSAS, PROVIDING FOR NOTICE OF A PUBLIC HEARING TO CONSIDER ADDING AREA TO A REDEVELOPMENT DISTRICT WITHIN THE CITY PURSUANT TO K.S.A. 12-1770 *ET SEQ.*, AS AMENDED, AND REPEALING RESOLUTION NO. 2025-02 OF THE CITY (WESTGATE REDEVELOPMENT DISTRICT).

WHEREAS, pursuant to K.S.A. 12-1770 *et seq.*, as amended (the "Act"), the City of Bonner Springs, Kansas (the "City"), is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate and develop the general and economic welfare of the State of Kansas and its communities;

WHEREAS, pursuant to the Act, Ordinance No. 2444 of the City, passed on January 23, 2017, and other proceedings of the City, the Governing Body of the City established a tax increment redevelopment district known as the "Westgate Redevelopment District" generally located at the southwest corner of State Avenue and North 118th Street within the City (the "Original Redevelopment District");

WHEREAS, the Governing Body of the City now finds it necessary and desirable to consider adding certain area to the Original Redevelopment District (such area, the "Additional Area") to further promote, stimulate and develop the general and economic welfare of the City;

WHEREAS, the Additional Area is a "blighted area" under the Act because of the presence of a majority of the factors listed in K.S.A. 12-1770a(c)(1); and

WHEREAS, the Act authorizes the City to add the Additional Area to the Original Redevelopment District subject to the same procedures for public notice and hearing as is required for the establishment of the Original Redevelopment District;

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

Section 1. Notice is hereby given that a public hearing to consider adding the Additional Area to the Original Redevelopment District shall be held on April 14, 2025, at 7:30 p.m. (or as soon thereafter as is practical), Central Time, at the City Council Chambers, City Hall, 200 East Third Street, Bonner Springs, Kansas. The date of the public hearing is not less than thirty (30) nor more than seventy (70) days after the date of this Resolution as required by K.S.A. 12-1772(c).

Section 2. The proposed boundaries of the modified Original Redevelopment District (the "Modified Redevelopment District"), including the Additional Area, are set forth on ***Exhibit A*** attached hereto and incorporated herein by reference. A map depicting the proposed boundaries of the Modified Redevelopment District, and depicting the Additional Area, is attached hereto as ***Exhibit B*** and incorporated herein by reference.

Section 3. A description of the proposed redevelopment district plan for the Modified Redevelopment District which identifies all of the project areas and identifies in a general manner all of the buildings, facilities, and improvements that are proposed to be constructed or improved in each project area is attached hereto as ***Exhibit C*** and incorporated herein by reference.

Section 4. A description and map of the Modified Redevelopment District shall be available for public inspection prior to the public hearing during regular office hours in the office of the City Clerk at City Hall, 200 East Third Street, Bonner Springs, Kansas.

Section 5. At the public hearing, the Governing Body of the City will consider findings necessary in connection with the Modified Redevelopment District.

Section 6. Resolution No. 2025-02, adopted by the Governing Body of the City on January 27, 2025, is hereby repealed in its entirety.

Section 7. A copy of this Resolution shall be sent by certified mail, return receipt requested, to the Board of Commissioners of the Unified Government of Wyandotte County/Kansas City, Kansas, and the Board of Education of Unified School District No. 204 of Wyandotte County, Kansas. Copies of this Resolution also shall be mailed by certified mail, return receipt requested, to each owner and occupant of land within the Modified Redevelopment District not more than ten (10) days following the date of adoption of this Resolution. This Resolution, including ***Exhibits A***, ***B***, and ***C*** attached hereto, shall be published once in the official City newspaper not less than one week nor more than two weeks preceding the date fixed for the public hearing.

Section 8. This Resolution shall be in full force and effect from and after its adoption.

[*remainder of page intentionally left blank*]

ADOPTED by the Governing Body of the City of Bonner Springs, Kansas, on March 10, 2025.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

____
Thomas A. Stephens, Mayor

ATTEST:

____
Christina Brake, City Clerk

EXHIBIT A

MODIFIED REDEVELOPMENT DISTRICT LEGAL DESCRIPTION

A TRACT OF LAND IN THE NORTHWEST AND NORTHEAST QUARTERS OF SECTION 9, TOWNSHIP 11 SOUTH, RANGE 23 EAST OF THE SIXTH PRINCIPAL MERIDIAN, IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY ROGER B. DILL, KANSAS P.S. #1408, FEBRUARY 20, 2024, AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER; THENCE SOUTH 87 DEGREES 51 MINUTES 54 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 74.66 FEET; THENCE DEPARTING SAID NORTH LINE SOUTH 02 DEGREES 08 MINUTES 06 SECONDS EAST, A DISTANCE OF 65.03 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE SOUTHERLY RIGHT-OF-WAY OF STATE AVENUE AS NOW ESTABLISHED AND THE WESTERLY RIGHT-OF-WAY OF 118TH STREET / SPEEDWAY BLVD AS NOW ESTABLISHED; THENCE THE FOLLOWING 11 COURSES TO FOLLOW THE SOUTHERLY RIGHT-OF-WAY OF SAID STATE AVENUE AS FOLLOWS; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 584.75 FEET; THENCE NORTH 02 DEGREES 09 MINUTES 29 SECONDS WEST, A DISTANCE OF 15.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 1079.67 FEET; THENCE SOUTH 02 DEGREES 09 MINUTES 29 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31” WEST, A DISTANCE OF 300.00 FEET; THENCE NORTH 02 DEGREES 09 MINUTES 29 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 605.19 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 02 DEGREES 05 MINUTES 11 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 54.99 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 27 SECONDS WEST, A DISTANCE OF 661.22 FEET; THENCE NORTH 02 DEGREES 02 MINUTES 10 SECONDS WEST, A DISTANCE OF 50.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 27 SECONDS WEST, A DISTANCE OF 330.59 FEET; THENCE DEPARTING SAID SOUTHERLY RIGHT-OF-WAY SOUTH 02 DEGREES 00 MINUTES 40 SECONDS EAST, A DISTANCE OF 1265.43 FEET TO THE SOUTH LINE OF THE NORTH HALF OF SAID NORTHWEST QUARTER; THENCE NORTH 87 DEGREES 52 MINUTES 29 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 993.42 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 02 DEGREES 05 MINUTES 11 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 1322.17 FEET TO THE SOUTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 87 DEGREES 54 MINUTES 57 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 2638.17 FEET TO THE WESTERLY RIGHT-OF-WAY OF N. 118TH STREET AS NOW ESTABLISHED; THENCE NORTH 02 DEGREES 21 MINUTES 38 SECONDS WEST ALONG SAID RIGHT-OF-WAY, A DISTANCE OF 1208.25 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY ON A SAID NON-TANGENT CURVE WITH A LENGTH OF 117.89 FEET, A RADIUS OF 1689.09 FEET,

CHORD LENGTH OF 117.87 FEET AND A CHORD BEARING OF NORTH 12 DEGREES 51 MINUTES 21 SECONDS WEST TO A POINT OF REVERSE CURVATURE WITH A LENGTH OF 251.17 FEET, A RADIUS OF 1689.09 FEET, CHORD LENGTH OF 250.94 FEET, AND A CHORD BEARING OF NORTH 06 DEGREES 35 MINUTES 59 SECONDS WEST; THENCE NORTH 02 DEGREES 22 MINUTES 35 SECONDS WEST, A DISTANCE OF 983.49 FEET; THENCE NORTH 33 DEGREES 46 MINUTES 39 SECONDS WEST, A DISTANCE OF 28.82 FEET TO THE POINT OF BEGINNING. CONTAINING 7,986,167 SQUARE FEET OR 183.337 ACRES, MORE OR LESS.

TOGETHER WITH:

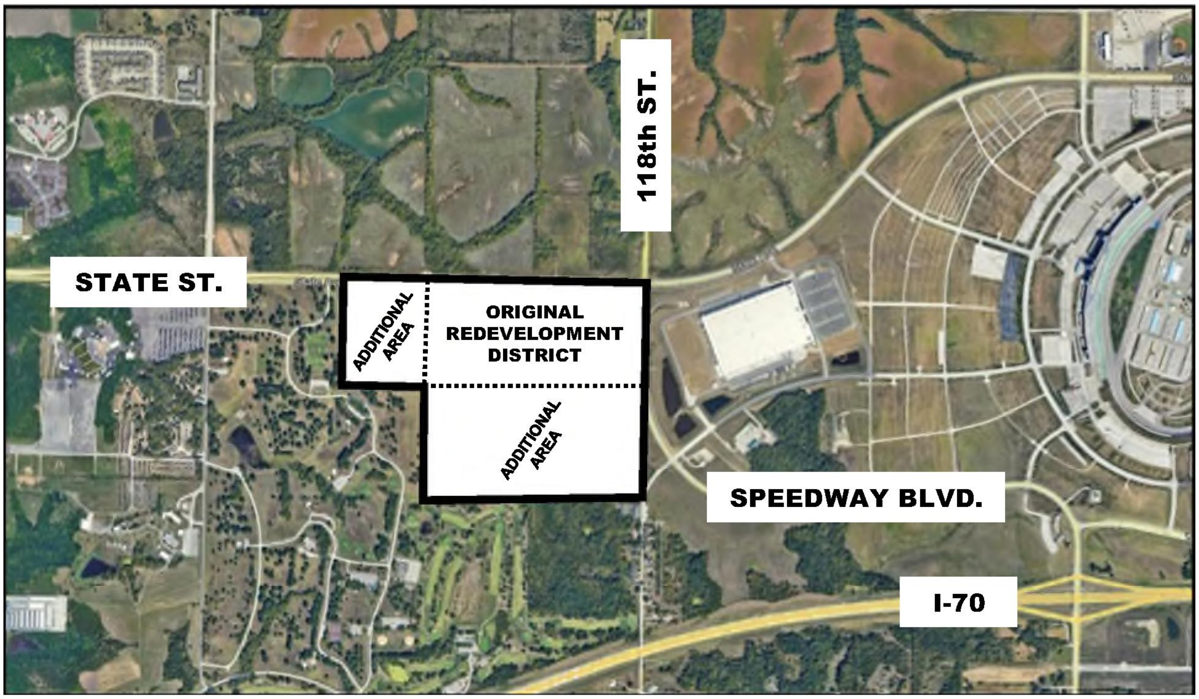
ALL RIGHT-OF-WAY FOR STATE AVENUE IMMEDIATELY NORTH OF THE ABOVE-DESCRIBED TRACT, ALL RIGHT-OF-WAY FOR 118TH STREET / SPEEDWAY BOULEVARD IMMEDIATELY EAST OF THE ABOVE-DESCRIBED TRACT, TOGETHER WITH THE INTERSECTION OF STATE AVENUE AND 118TH STREET / SPEEDWAY BOULEVARD IMMEDIATELY NORTHEAST OF THE ABOVE-DESCRIBED TRACT.

(Includes tax parcels 953000, 953001, 955500, and 955501)

EXHIBIT B

PROPOSED BOUNDARY MAP OF
MODIFIED REDEVELOPMENT DISTRICT

The Modified Redevelopment District consists of the “ORIGINAL REDEVELOPMENT DISTRICT” together with the “ADDITIONAL AREA” as depicted below.



4924-2712-0420.1

EXHIBIT C

PROPOSED REDEVELOPMENT DISTRICT PLAN FOR THE MODIFIED REDEVELOPMENT DISTRICT

The Modified Redevelopment District consists of a single redevelopment project area.

The single redevelopment project area within the Modified Redevelopment District will include such buildings, facilities, and improvements as are consistent with a mixed use development containing some or all of the following uses: major amusement park and entertainment uses; retail uses, restaurant uses, office uses, and other general commercial development; commercial amusement, recreation, and museum uses; hotel, lodging, and recreational vehicle resort uses; residential uses; and associated public and private infrastructure.

City Manager's Update

Date: March 7, 2025

To: Mayor and City Council

GENERAL:

- **Temporary Phone Outages:** As part of the server project, we are performing maintenance on our system next week. There may be intermittent phone outages during the week of March 10-14 when contacting the City of Bonner Springs. This maintenance does not affect our emergency lines. If you have an emergency, please dial 9-1-1.

  The Police Department phones may be down the majority of the day on Monday, March 10th. The rest of our offices, except for the Library, may be down for the majority of the day on Tuesday, March 11th or Thursday, March 12th. If you need to contact our offices during the outage, please reach out through social media messengers, visit our office, or email cityhall@bonnersprings.org.

- **138th Street Project Update:** Staff recently attended the pre-construction meeting for the project. The contractor is prepared to begin work as soon as KDOT approves the final material submittals, which is expected around the beginning of April. Initial project activities will likely focus on the relocation of gas and water mains. A coordination meeting is being scheduled with the contractor and Atmos to finalize the plan.

- **City Wide Clean-Up:** Saturday, April 26th from 8am to noon. A free lunch will be provided for all volunteers. Those participating should arrive at the South Park Community Building at 8am.

LIBRARY:

- **Legislative Coffee at the Bonner Springs Library -** Saturday, March 8 at 10:00 a.m.
  The League of Women Voters, the Bonner Springs NAACP, and the Bonner Springs Library are partnering on this annual event. All State legislators representing Wyandotte County have been invited.
  https://www.lwvjoco.org/content.aspx?page_id=4091&club_id=768754&item_id=2455613

- **Shred Event:** The Library will offer free, secure paper shredding from March 15th through March 20th.

- There are several events coming up at the Bonner Springs Library. Visit the library's website HERE for more details.

RECREATION DEPARTMENT:

- We're hiring summer staff! From lifeguards to camp counselors, Parks & Recreation has a summer position for you! www.bonnersprings.org/jobs
- Spring Break Camp is March 17-21
- Tree City USA recognition in Lawrence on 3/14. Bonner Beautiful members and City Staff will be present. Celebrating 39 years as a Tree City.
- Adult Kickball Leage - registration deadline 4/1 - $250/team
- Blarney Stone is still AT LARGE as of 3/5 - finder gets a 10 punch pass to the Aquatic Park
- ROSA meeting on 3/17
- Quilters Club meets on 3/20 in Honeybee room from 1pm-4pm - FREE - bring your own equipment and projects
- Registration is FULL for New Dinner Theatre trip to see Rumors on 3/26

PUBLIC WORKS DEPARTMENT:

- The Public Works Department has fully recovered from the recent severe weather. This recovery involved extensive vehicle and equipment maintenance to ensure everything remains in optimal working condition.
- Street crews have been actively repairing numerous potholes and replacing damaged signs and posts throughout the city. Additionally, the latest windstorm brought down several trees, which crews have since cleared and removed.
- In the Water Department, the demolition of the old water treatment plant is now complete, and site cleanup is ongoing. The team has also been addressing water leaks to maintain reliable service.
- **2nd Street and W Morse sidewalk project:** This project is moving forward, with a pre-construction meeting scheduled for Monday, March 10th, at 10:00 AM. Work is expected to begin shortly thereafter.

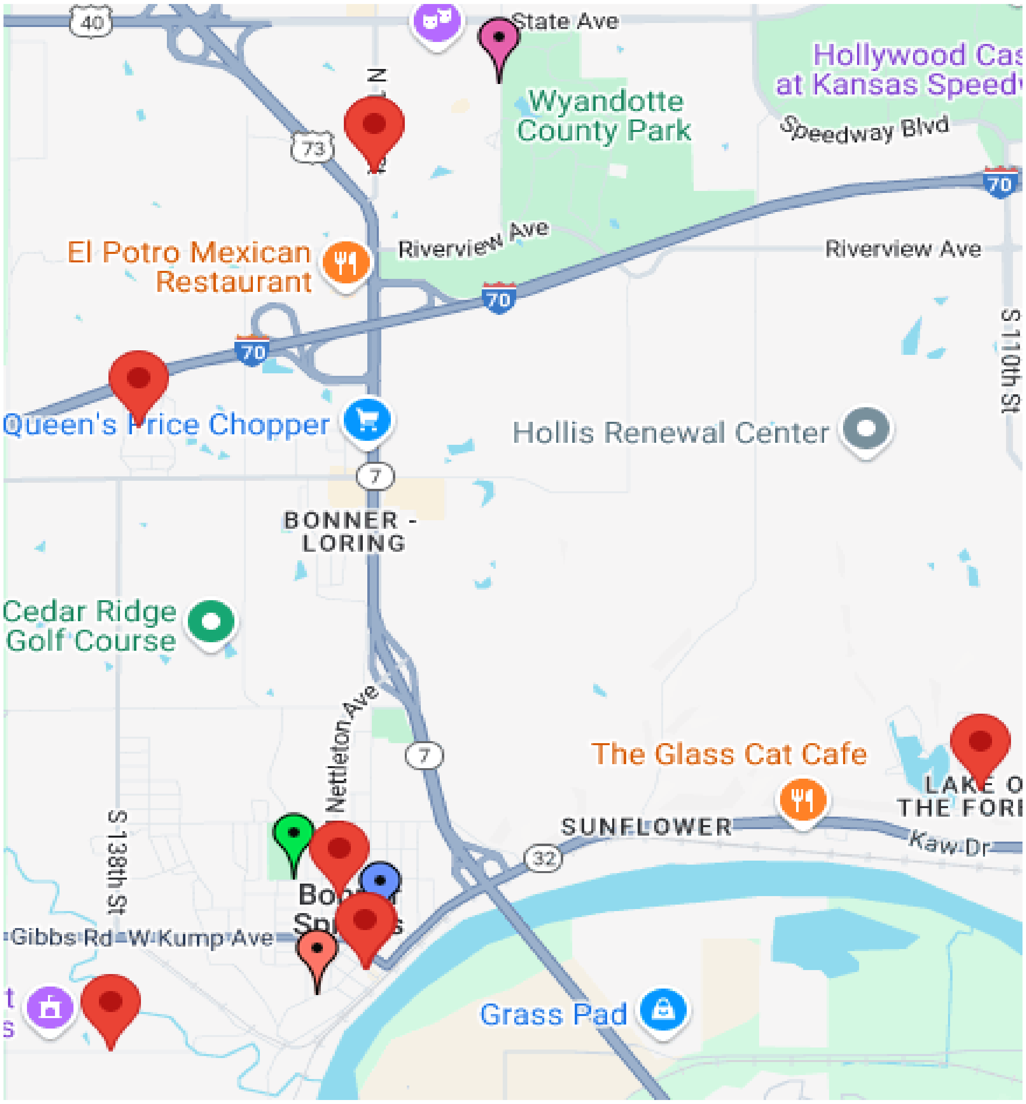
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 2/17/2025 THRU 3/2/2025

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	1
COMMERCIAL ROOF	1
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	1
FENCE	0
FIREWORKS	1
GENERAL INSPECTION	0
MECHANICAL	0
OPEN FLAME	0
PLUMBING	2
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	0
SIGN	0
TENT	1
UTILITIES OFF	0
TOTAL NEW PERMITS	**11**
TOTAL ACTIVE PERMITS	**82**


State Ave
40
73
Wyandotte
County Park
Hollywood Cas
at Kansas Speedv
Speedway Blvd
70
El Potro Mexican
Restaurant
Riverview Ave
Riverview Ave
S 110th St
Queen's Price Chopper
Hollis Renewal Center
7
BONNER -
LORING
Cedar Ridge
Golf Course
Nettleton Ave
The Glass Cat Cafe
LAKE O
THE FORI
SUNFLOWER
Kaw Dr
32
S 138th St
Gibbs Rd W Kump Ave
Grass Pad

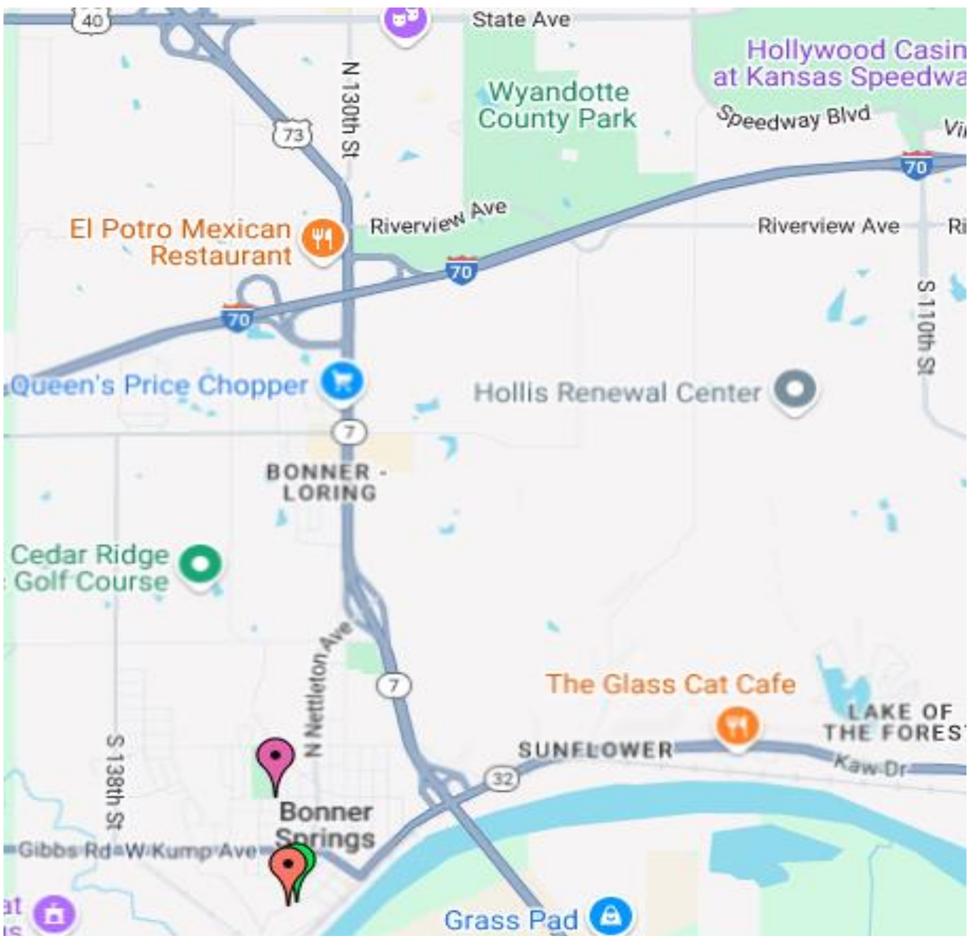
CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: *-All | **USER: mstites**

DATES: 2/17/2025 THRU 3/2/2025

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	32	9
GENERAL	0	190	18
INOPERABLE/UNLICENSED/ON-GRASS	3	411	105
OUTSIDE STORAGE	4	320	82
PERMIT CHECK	7	530	0
PROPERTY MAINTENANCE	0	204	70
SIGNS	8	631	0
SNOW & ICE	0	11	0
TALL GRASS/WEEDS	0	440	0
TOTALS	**22**	**2769**	**284**

Report shows number of locations with multiple violations at many locations; does not include site re-inspections.



ONGOING PENDING PLANNING PROJECTS

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023-2024																	
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+/-*
BSCP-02-24	June 7, 2024	Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	PENDING			July 16, 2024	APPROVED	September 9, 2024	PENDING	EMAP KC, LLC (Mattel Adventure Park)	INDUSTRIAL	MC (MIXED COMMERCIAL)	1	79 +/-
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 +/-
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
2025 PENDING PLANNING PROJECTS																	
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
RP-01-25	January 10, 2025	Replat - Willard's Way	1715-1725 S. 138th Street	Repat	PC/CC	PENDING			February 18, 2025	APPROVED	March 10, 2025	PENDING	Wensheng Wang	GR	NA	3	.563 +/-
~~BZA-01-25~~	~~January 14, 2025~~	~~Variance Request~~	~~526 Lake Forest Drive~~	~~Setback Variance~~	~~BZA~~	Withdrawn by applicant	~~February 18, 2025~~	~~PENDING~~					~~Bill Giles on behalf of Owners~~	~~GR~~	~~NA~~	~~1~~	~~.306+/-~~
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	PENDING			February 18, 2025	APPROVED	March 10, 2025	PENDING	APAC	HI	NA	1	750 +/-
FDP-01-25	February 13, 2025	Eldon Hix	11939 Kaw Drive	Floodplain Development Permit	SR	APPROVED							Eldon Hix	HI	NA	1	5 +/-
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
SUP-02-25	February 26, 2025	Country Stampede - Matt Tholen	633 N. 130th St	Special Use Permit	PC/CC	PENDING			April 15, 2025	PENDING	May 12, 2025	PENDING	Country Stampede	RR	NA		

COMPLETED PLANNING PROJECTS - 2025

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
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
ECP-01-25	January 3, 2025	The 120 on Oak	120 Oak St	Earth Change Permit	SR	APPROVED							Cohorst Enterprises Inc.	CC	NA	1	
BZA-08-24	November 20, 2024	Matt Riddell	705 W. Morse	Variance - setback	BZA	APPROVED	January 21, 2025	APPROVED					Matt Riddell	GR		1	0.1504 +/-
BSZO-04-24	October 16, 2024	Entertainment District Zoning	City Wide	UDO Amendment	PC/CC	APPROVED			January 21, 2025	APPROVED	January 13, 2025	APPROVED	Staff	NA	NA	NA	NA
SUP-04-24	November 19, 2024	Daniel Earhart	23920 W. 43rd St	Special Use Permit	PC/CC	APPROVED			January 21, 2025	APPROVED	February 10, 2025	APPROVED	Daniel Earhart	LI	NA	1	6.03+/-
~~BSRZ-05-24~~	~~November 19, 2024~~	~~Vance Tran~~	~~13040 Cannan Drive~~	~~Rezoning~~	~~PC/CC~~	Withdrawn by applicant			~~January 21, 2025~~	~~APPROVED~~	~~February 10, 2025~~	~~PENDING~~	~~Vance Tran~~	~~GC~~	~~HC~~	~~1~~	~~.8669 +/-~~
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	

Bonner Springs Mayor's Report

Date: March 10, 2025
To: City Council

General

- Attended the Wyandotte County Mayor's Quarterly meeting on 3/6.

Boards

- Attended the monthly MARC meeting via Zoom on 2/25.
- Held the Mayor's Youth Council meeting on 3/6.

Events

- Attended the Annual Chamber Banquet on 2/28.