City of Bonner Springs
KANSAS

Monday, April 28, 2025
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

The meeting is open to the public.

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Drinking Water Week

2. Proclamation - Professional Municipal Clerks Week

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 April 14, 2025 City Council Meeting

Action	Make a motion to approve the minutes of the April 14, 2025 City Council Meeting as presented.
Recommendation	Staff recommends approval

Documents:

1. 04142025 CCM Minutes

2. Minutes of the April 21, 2025 Special City Council Meeting

Action	Make a motion to approve the minutes of the April 21, 2025 Special City Council Budget Planning Workshop as presented.
Recommendation	Staff recommenda approval.

Documents:

1. 04212025 CCM Minutes

3. Claims for City Operations

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

Documents:

1. Main Check Register
2. Expense Approval Report Council

OLD BUSINESS

NEW BUSINESS

1. 138th Street Project - Change Order No. 1

Action	Make a motion to approve Change Order No. 1 with VF Anderson Builders, LLC, in the amount of $28,840.
Recommendation	The Public Works Director recommends approval.

Documents:

1. Change Order 1 Document
2. Change Order 1 Design Document

2. Second Street Waterline Construction Inspection Services - Supplemental

Agreement No. 2

Action	Make a motion to approve Supplemental Agreement No. 2 for construction inspection services on the Second Street Water Line Improvement Project with Wilson & Company in the amount of $67,500.
Recommendation	The Public Works Director recommends approval.

Documents:

1. 2nd Street WMR CRS FeeEst_Supplemental #2

3. Humane Society of Greater Kansas City Contract

Action	Make a motion to approve an agreement with the Humane Society of Greater Kansas City for animal-related services.
Recommendation	The Police Chief recommends approval.

Documents:

1. HSGKC Bonner Springs Contract

4. Executive Session to Discuss a Development Agreement Pursuant to the 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 going into executive session.

Documents:

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 4-25-25
2. 4.23.25 Completed Planning Projects
3. 4.23.25 Pending Planning Projects
4. InCode Building Permit Report
5. InCode Code Enforcement Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: April 28, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 14, 2025 City Council Meeting

Recommendation: Staff recommends approval

Action: Make a motion to approve the minutes of the April 14, 2025 City Council Meeting as presented.

Background:

Discussion:

Financial Impact:

City Council Meeting Minutes
April 14, 2025

WORKSHOP - 6:45 P.M.

1. Waste Management Presentation - John Blessing, WM, presented a plan for solid waste collection service and answered questions from Council members. Trash and recycling service would initially start with 96-gallon containers for each residence. Residents will have an option to choose a smaller container after a 90-day transition period. Service would initially include weekly trash collection, and either weekly or every other week recycling collection plus 10 Kraft bags of yard waste weekly, from March through December. Bulk item collection is not included and would be available to residents at an extra cost, by arranging through WM directly. WM is anticipating a June 1st start date of the new service if a contract is approved at tonight's meeting. About a month into the program, WM will begin a recycling education campaign.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Matt Beets, Public Works Director; Megan Gilland, Economic Development Coordinator; Heather Pate, Police Captain; Justine Spease, Recreation Director; Nathan Brunghart, Recreation Coordinator; Chris Jenning, Deputy Fire Chief; David Asmus, Fire Captain

PRESENTATION

1. **Proclamation - Eagle Scout Braden Korgol -** The Mayor presented a proclamation to Braden Korgol recognizing his achievement of earning his Eagle Scout rank.
2. **Proclamation - Gloria Ochoa -** The Mayor presented a proclamation to Gloria Ochoa in appreciation of her years of service with the City of Bonner Springs.
3. **Recognition of Fire Captains Mike Whim Jr. and William Ratfliff -** Deputy Fire Chief Jennings recognized Fire Captains Mike Whim and William Ratliff for successfully completing the Hutchinson Community College Fire Officer Leadership Apprenticeship Program.
4. **Proclamation - National Child Abuse Prevention Month -** The Mayor presented a proclamation to Carolyn Schreiner, with the First Judicial District CASA Association, recognizing National Child Abuse Prevention Month.
5. **Proclamation for Arbor Day -** The Mayor presented a proclamation to the Recreation department and Bonner Beautiful members recognizing Arbor Day.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA - None Presented.

CONSENT AGENDA - Councilmember Blanks requested to pull item no. 6 for separate consideration. Shannon moved and McMahan seconded to accept the consent agenda with item no. 6 removed. Unanimous approval.

1. Minutes of the March 24, 2025 City Council Meeting
2. Claims for City Operations
3. Public Use Request - Country Stampede Welcome Event

4. Public Use Request - Makers' Fair
5. Public Use Request - Evenings On Oak
6. Public Use Request - Farmers' Market - This item was pulled from the consent agenda for separate consideration.
7. Public Use Request - Bonner Blast
8. Public Use Request - Bayles Block Party
9. Appointments to Boards and Commissions

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Public Use Request - Farmers' Market** - This item was pulled from the consent agenda for separate consideration. Councilmember Blanks stated she spoke with the owners of Kobi's and Red Fortune. They are concerned about the unavailability of parking during Farmer's Market events. The Economic Development Coordinator stated the map attached to the request allows parking for Red Fortune employees, but that it wouldn't be safe to have pedestrians around the farmers' market if traffic is also allowed in the area. Gurley moved and Shannon seconded to approve the public use request for the Farmers' Market as presented. Unanimous approval.

2. **Public Hearing to Amend the Westgate TIF District** - Shannon moved and Long seconded to open the public hearing at 8:04 p.m. Unanimous approval.
   Shannon moved and Blanks seconded to close the public hearing at 8:17 p.m. Unanimous approval.

3. **Ordinance to Extend the Westgate TIF Boundary -** Shannon moved and Blanks seconded to adopt an ordinance to modify the original Westgate TIF District to expand the property boundaries. Unanimous approval. Assigned Ordinance No. 2591.

4. **Resolution to Amend the Development Agreement for the Sandstone Reinvestment Housing Incentive District (RHID)** - Blanks moved and Long seconded to adopt a resolution approving the amended and restated development agreement for the Sandstone RHID. Unanimous approval. Assigned Resolution No. 2025 -03.

5. **Waste Management Contract** - Shannon moved and Gurley seconded to authorize the City Manager to sign and execute a contract option B for residential solid waste collection with Waste Management. The motion carried five to one with McMahan dissenting.

6. **Purchase of a 2026 Freightliner Dump Truck** - Gurley moved and Long seconded to approve the purchase of the 2026 Freightliner 108SD Plus Cab and Chassis from Premier Truck Group of Kansas City, in the amount of $118,791. Unanimous approval.

7. **2026 Dump Truck Outfitting Package** - Blanks moved and Shannon seconded to accept the quote to outfit the 2026 Freightliner Dump Truck, from American Equipment in the amount of $131,178. Unanimous approval.

8. **Donation of Fire Department Amkus Rescue Tool System to Piper High School Firefighter Training Program** - Shannon moved and Blanks seconded to approve the donation of the Amkus rescue tool system to the Piper High School Firefighter Training Program. Unanimous approval.

9. **Ordinance to Require Inspection Permits for Mobile Food Trucks** - Blanks moved and McMahan seconded to adopt an ordinance requiring inspection permits for mobile food trucks. Unanimous approval. Assigned Ordinance No. 2592.

10. **Great Plains SPCA Contract** - Shannon moved and Blanks seconded to authorize the City Manager to execute an agreement with Great Plains SPCA for animal-related services, pending approval of the contract by the City Attorney. Unanimous approval.

11. **Authorization to Move 2026 Capital Funds to Purchase a Police Vehicle in 2025** - Gurley moved and McMahan seconded to authorize staff to purchase and equip one police department vehicle utilizing CIP funds scheduled for 2026 in an amount not to exceed $80,500. Unanimous approval.

12. **Main Pump Replacement at the Aquatic Park** - Blanks moved and Shannon seconded approve the replacement of the main pool pump using CIP funds for a total not to exceed $12,500. Unanimous approval.

13. **Drug and Alcohol Advisory Committee 2025 Funding Recommendations** - Shannon moved and Gurley seconded to approve funding in the amount of $21,995 for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee. Unanimous approval.

14. **Resolution to Amend the City Fees Schedule** - Blanks moved and McMahan seconded to adopt a resolution amending the City fee schedule for the City of Bonner Springs, Kansas. Unanimous approval.

15. **2025-2026 Benefit Renewals** - Shannon moved and McMahan seconded to authorize the city manager to sign an agreement with MPR to provide employees with health, dental, and vision insurance coverages as presented. Unanimous approval.

16. **Executive session pursuant to exception for consultation with an attorney, K.S.A. 75-4319(b)(2)** - Gurley moved and Blanks 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 9:45 p.m. Unanimous approval.
    Gurley moved and Shannon seconded to resume the open meeting with no action taken at 9:45 p.m. Unanimous approval.

17. **Executive Session for Non-Elected Personnel Matters Pursuant to Exception K.S.A. 75-4319(b)(1)** - Gurley moved and Blanks 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 10:03 p.m. Unanimous approval. Gurley moved and Shannon seconded to resume the open meeting with no action taken at 10:06 p.m. Unanimous approval.

REPORTS

1. **City Manager's Report –** The City Manager reported Council will hold a special budget planning meeting on Monday, April 21st at 6:30 pm in the police station training room.
   The public works director provided an update on the 138th Street project. The high-pressure water line at Cedar Springs has issues.

2. **City Council Items**
   - Gurley received a request from a resident for increased police patrols on Glenwood on weekends.
   - Blanks invited everyone to morning mingle at the police station. She thanked the city manager and public works for getting the medians on Cedar painted yellow Blanks commended the fire department for their quick response to the fire on Kindred. She thanked the resident who notified the police department that her vehicle tags were almost expired and reminded people that

students and young people are in online groups, and see the way some adults talk about other adults. She encouraged people to file at the election office to run for council.

3. **Mayor's Report –** The Mayor reported he received a text message from Carol Farnsworth, Happy Heart Working, stating the architect for her building told her city staff was wonderful to work with.

ADJOURNMENT - Long moved and Blanks seconded to adjourn the City Council Meeting at 10:17 p.m.

____________________________ Christina Brake, City Clerk

Memorandum

Date: April 28, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 21, 2025 Special City Council Meeting

Recommendation: Staff recommenda approval.

Action: Make a motion to approve the minutes of the April 21, 2025 Special City Council Budget Planning Workshop as presented.

Background:

Discussion:

Financial Impact:

City Council Meeting Minutes
April 21, 2025

WORKSHOP - 6:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Matt Beets, Public Works Director; Megan Gilland, Economic Development Coordinator; Heather Pate, Police Captain; Justine Spease, Recreation Director; Jack Granath, Library Director; Mark Lee, Community Development Director and Tim Richards, Fire Chief

1. **Budget Planning Session** - Department heads each presented a review of their department for the year and a preview of what to expect in the coming years, and answered Councilmembers' questions. Council and staff put together a list of goals and needs for the next few years.

ADJOURNMENT – The workshop session adjourned at 9:30 p.m.

____________________________ Christina Brake, City Clerk

Memorandum

Date: April 28, 2025
To: Mayor and City Council
From:

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the regular claims in the amount of $1,430,094.67.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00937 - 04-22-2025 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12911	120 Society LLC	04/22/2025	Regular	0.00	500,000.00	156106
12061	AARON CALDWELL	04/22/2025	Regular	0.00	1,752.49	156107
7901	ACME HYDRAULICS, INC	04/22/2025	Regular	0.00	350.00	156108
10078	AMAZON CAPITAL SERVICES INC	04/22/2025	Regular	0.00	540.73	156109
3988	AMERICAN PUBLIC WORKS ASSOCIA	04/22/2025	Regular	0.00	1,099.00	156110
7169	AMERICAN RED CROSS	04/22/2025	Regular	0.00	240.00	156111
1113	AMERICAN WATER WORKS ASSOCIA	04/22/2025	Regular	0.00	375.00	156112
3303	ASPHALT SALES CO INC	04/22/2025	Regular	0.00	667.98	156113
11698	AT&T	04/22/2025	Regular	0.00	599.50	156114
6536	BANKCARD PROCESSING CENTER	04/22/2025	Regular	0.00	14,923.36	156115
	Void	04/22/2025	Regular	0.00	0.00	156116
12688	BOARD OF PUBLIC UTILITIES	04/22/2025	Regular	0.00	26.79	156117
2798	BONNER SPRINGS AUTO REPAIR LLC	04/22/2025	Regular	0.00	781.12	156118
4172	BOUND TREE MEDICAL LLC	04/22/2025	Regular	0.00	1,000.18	156119
11759	BURNS & MCDONNELL CAS CONSTRI	04/22/2025	Regular	0.00	855,640.10	156120
12914	Cambri Builders LLC	04/22/2025	Regular	0.00	460.00	156121
12910	Carol L. Nioce	04/22/2025	Regular	0.00	161.91	156122
12703	CAS CONSTRUCTORS LLC	04/22/2025	Regular	0.00	2,750.00	156123
11793	CHARTER COMMUNICATIONS HOLDI	04/22/2025	Regular	0.00	586.97	156124
10027	CINTAS	04/22/2025	Regular	0.00	234.67	156125
12916	Cody Banks	04/22/2025	Regular	0.00	238.00	156126
7888	COGENT INC	04/22/2025	Regular	0.00	592.67	156127
12681	COLEMAN EQUIPMENT INC	04/22/2025	Regular	0.00	1,219.62	156128
12725	CONRAD FIRE EQUIPMENT INC	04/22/2025	Regular	0.00	116.60	156129
2216	CROSBY PLUMBING	04/22/2025	Regular	0.00	4,170.00	156130
6509	CS CAREY INC	04/22/2025	Regular	0.00	90.00	156131
12018	CYNTOX LLC	04/22/2025	Regular	0.00	107.80	156132
11047	DAVID MEADOWS	04/22/2025	Regular	0.00	238.00	156133
11899	EASY ICE, LLC	04/22/2025	Regular	0.00	136.00	156134
10942	EVERGY KANSAS CENTRAL INC FKA V	04/22/2025	Regular	0.00	370.05	156135
7858	GALLS LLC	04/22/2025	Regular	0.00	393.43	156136
10924	GO CAR WASH MANAGEMENT CORF	04/22/2025	Regular	0.00	80.00	156137
1942	GRASS PAD INC	04/22/2025	Regular	0.00	245.50	156138
1532	GT DISTRIBUTORS INC	04/22/2025	Regular	0.00	93.60	156139
12685	HACH COMPANY	04/22/2025	Regular	0.00	471.40	156140
1089	HAWKINS INC	04/22/2025	Regular	0.00	9,449.99	156141
7242	HELGET GAS PRODUCTS INC	04/22/2025	Regular	0.00	142.48	156142
10304	INSTITUTE FOR BUILDING TECHNOL(	04/22/2025	Regular	0.00	3,175.00	156143
11752	KANSAS UNIVERSITY PHYSICIANS, IN	04/22/2025	Regular	0.00	3,109.62	156144
12697	KANSAS WATER ENVIRONMENT ASS	04/22/2025	Regular	0.00	80.00	156145
10555	KBI LAB	04/22/2025	Regular	0.00	400.00	156146
10214	KC AUCTION DIRECT LLC	04/22/2025	Regular	0.00	770.00	156147
10369	KENDRA ANTHONY	04/22/2025	Regular	0.00	210.00	156148
12835	LEAF CAPITAL FUNDING LLC	04/22/2025	Regular	0.00	318.86	156149
6250	LEXIS NEXIS RISK DATA MANAGEMEI	04/22/2025	Regular	0.00	389.00	156150
9879	MAINSTREET CREDIT UNION	04/22/2025	Regular	0.00	845.00	156151
12915	Megan Tadlock	04/22/2025	Regular	0.00	100.00	156152
5820	OLATHE FORD SALES	04/22/2025	Regular	0.00	559.83	156153
11541	PEREGRINE CORPORATION	04/22/2025	Regular	0.00	419.01	156154
3531	PERRY AND TRENT LLC	04/22/2025	Regular	0.00	770.00	156155
12700	POMP'S TIRE SERVICE INC	04/22/2025	Regular	0.00	498.48	156156
12674	PUSHWATER ENTERPRISES INC	04/22/2025	Regular	0.00	475.00	156157
10641	REDISHRED KANSAS INC	04/22/2025	Regular	0.00	62.35	156158
11773	RONALD TILDEN	04/22/2025	Regular	0.00	89.90	156159

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11859	SEAN GORDON	04/22/2025	Regular	0.00	8,735.00	156160
7670	STAPLES CONTRACT & COMMERCIAI	04/22/2025	Regular	0.00	26.94	156161
11572	TELEFLEX LLC	04/22/2025	Regular	0.00	1,100.00	156162
12775	THE EMPLOYER'S RESOURCE LLC	04/22/2025	Regular	0.00	562.50	156163
12744	T-MOBILE	04/22/2025	Regular	0.00	78.14	156164
11556	U.S. BANK EQUIPMENT FINANCE	04/22/2025	Regular	0.00	609.80	156165
7022	U.S. POSTAL SERVICE	04/22/2025	Regular	0.00	50.00	156166
12909	UMR	04/22/2025	Regular	0.00	112.50	156167
11386	UNIFIED GOVERNMENT TREASURER	04/22/2025	Regular	0.00	4,694.75	156168
12913	Unified Govt of Wyco/KCK - Area Agi	04/22/2025	Regular	0.00	250.00	156169
3088	VANCE BROTHERS LLC	04/22/2025	Regular	0.00	611.03	156170
12229	VINCE FEDEN	04/22/2025	Regular	0.00	238.00	156171
12683	W W GRAINGER INC	04/22/2025	Regular	0.00	159.02	156172
2169	WALMART	04/22/2025	Regular	0.00	250.00	156173

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	124	67	0.00	1,430,094.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	124	**68**	**0.00**	**1,430,094.67**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2025	1,430,094.67
			1,430,094.67

Expense Approval Report
By Vendor Name

Post Dates 3/23/2025 - 4/22/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12911 - 120 Society LLC				
120 Society LLC	0005009	04/22/2025	MIH-ARPA Grant Dispursement #1	500,000.00
			Vendor 12911 - 120 Society LLC Total:	**500,000.00**
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	24942	04/22/2025	GARAGE DOOR REPAIR	1,752.49
			Vendor 12061 - AARON CALDWELL Total:	**1,752.49**
Vendor: 7901 - ACME HYDRAULICS, INC				
ACME HYDRAULICS, INC	96283	04/22/2025	Rebuilt hydraulic cylinder on skid steer	350.00
			Vendor 7901 - ACME HYDRAULICS, INC Total:	**350.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I	1JNN-P16G-DWHF	04/22/2025	Thinning Blue Line Book for Comman	20.96
AMAZON CAPITAL SERVICES I	1LD9-FPD1-YKXH	04/22/2025	Phone case, screen protecor	23.98
AMAZON CAPITAL SERVICES I	1LD9-FPD1-YKXH	04/22/2025	3 dozen pairs of work gloves Dist Maint	110.70
AMAZON CAPITAL SERVICES I	1TK1-HFRF-7FQ1	04/22/2025	Command strips, binders	23.30
AMAZON CAPITAL SERVICES I	1TK1-HFRF-7FQ1	04/22/2025	Wall hangers, frames, command strips, misc off sup	119.52
AMAZON CAPITAL SERVICES I	1WKW-6QK1-73QG	04/22/2025	Misc Office Supplies - PW Main bldg	5.87
AMAZON CAPITAL SERVICES I	1WKW-6QK1-73QG	04/22/2025	18 pairs Mechanic/work gloves Dist Maint	39.92
AMAZON CAPITAL SERVICES I	1WKW-6QK1-73QG	04/22/2025	Misc Office Supplies - WTP	18.80
AMAZON CAPITAL SERVICES I	1XDC-9FVK-393X	04/22/2025	Dry mop head	27.83
AMAZON CAPITAL SERVICES I	1XDC-9FVK-393X	04/22/2025	Pickleball paddle rack	94.03
AMAZON CAPITAL SERVICES I	1XT1-NDNN-77XM	04/22/2025	Replacement castors for ottoman - City Hall hallwa	9.66
AMAZON CAPITAL SERVICES I	1XT1-NDNN-77XM	04/22/2025	Expandable file folders-City Clerk	46.16
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**540.73**
Vendor: 3988 - AMERICAN PUBLIC WORKS ASSOCIATION				
AMERICAN PUBLIC WORKS AS	000872535	04/22/2025	Membership Renewal	1,099.00
			Vendor 3988 - AMERICAN PUBLIC WORKS ASSOCIATION Total:	**1,099.00**
Vendor: 7169 - AMERICAN RED CROSS				
AMERICAN RED CROSS	22778385	04/22/2025	5 FA/CPR/AED w/tourneiquet for LR	240.00
			Vendor 7169 - AMERICAN RED CROSS Total:	**240.00**
Vendor: 1113 - AMERICAN WATER WORKS ASSOCIATION				
AMERICAN WATER WORKS AS	S0210085	04/22/2025	AWWA Membership - Beets,	187.50
AMERICAN WATER WORKS AS	S0210085	04/22/2025	AWWA Membership - Beets,	187.50
			Vendor 1113 - AMERICAN WATER WORKS ASSOCIATION Total:	**375.00**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	158732	04/22/2025	Asphalt - street patching	429.46
ASPHALT SALES CO INC	158755	04/22/2025	Asphalt - street patching	182.71
ASPHALT SALES CO INC	158828	04/22/2025	Asphalt - street patching	55.81
			Vendor 3303 - ASPHALT SALES CO INC Total:	**667.98**
Vendor: 11698 - AT&T				
AT&T	9599611013	04/22/2025	AT&T Fiber Optics Service	199.83
AT&T	9599611013	04/22/2025	AT&T Fiber Optics Service	199.83
AT&T	9599611013	04/22/2025	AT&T Fiber Optics Service	199.84
			Vendor 11698 - AT&T Total:	**599.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	54.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	MEMBERSHIP	299.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	PDF CANDY SOFTWARE	99.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	JOB POSTING - ASST CITY MANAGER	50.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS STANDARD EMAIL ACCTS - FIRE	87.50
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	144.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	42.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS STANDARD EMAIL ACCTS - PD	21.78
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS STANDARD EMAIL ACCTS - PD	7.66
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	150.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	84.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	24.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	24.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	GILLILAND CREATIVE CLOUD SUBSCRIPTION	720.92
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0005134	04/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0005135	04/22/2025	DROP OFF WATER SAMPLES AT KDHE	5.76
BANKCARD PROCESSING CEN	0005135	04/22/2025	KRWA CONF HOTEL ACCOMODATIONS- V. FEDEN	467.01
BANKCARD PROCESSING CEN	0005135	04/22/2025	KRWA CONF HOTEL ACCOMODATIONS- CODY BANKS 3-25	257.43
BANKCARD PROCESSING CEN	0005135	04/22/2025	KRWA CONF HOTEL ACCOMODATIONS- CODY BANKS	209.58
BANKCARD PROCESSING CEN	0005135	04/22/2025	KRWA CONF HOTEL ACCOMODATIONS- CODY BANKS	169.34
BANKCARD PROCESSING CEN	0005135	04/22/2025	CREDIT FOR KRWA CONF HOTEL ACCOMODATIONS	-698.18
BANKCARD PROCESSING CEN	0005136	04/22/2025	NATION EMS REGISTRY	32.00
BANKCARD PROCESSING CEN	0005137	04/22/2025	STATIONS SIGNAGE	375.00
BANKCARD PROCESSING CEN	0005138	04/22/2025	STATION ALERTING WEB SERVICE	3.49
BANKCARD PROCESSING CEN	0005138	04/22/2025	ADOBE SOFTWARE	38.23
BANKCARD PROCESSING CEN	0005138	04/22/2025	CAR WASH	18.00
BANKCARD PROCESSING CEN	0005138	04/22/2025	STATION TV SERVICES	96.13
BANKCARD PROCESSING CEN	0005138	04/22/2025	UNIFORMS	957.60
BANKCARD PROCESSING CEN	0005139	04/22/2025	MAYORS YOUTH COUNCIL SPORTING STADIUM TOUR	80.00
BANKCARD PROCESSING CEN	0005139	04/22/2025	FLOWERS FOR LYNDAS DAD	89.93
BANKCARD PROCESSING CEN	0005139	04/22/2025	CERTIFIED MAIL COST FOR TIF PUBLIC HEARING	169.32
BANKCARD PROCESSING CEN	0005139	04/22/2025	RENEW CITY'S COMMON CONSUMPTION AREA LICENS	102.50
BANKCARD PROCESSING CEN	0005139	04/22/2025	BUSINESS CARDS - LEDGERWOOD	27.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0005140	04/22/2025	KRWA CONF HOTEL ACCOMODATIONS- D. MEADOWS	364.59
BANKCARD PROCESSING CEN	0005141	04/22/2025	PROFESSIONAL MEMBERSHIP - TRAINING GROUP	20.00
BANKCARD PROCESSING CEN	0005142	04/22/2025	DEPOSIT FOR JERSEY BOYS	38.25
BANKCARD PROCESSING CEN	0005143	04/22/2025	KS JUVENILE OFFICERS ASSOCIATION TRAIN WATSON	250.00
BANKCARD PROCESSING CEN	0005143	04/22/2025	EXPEDIA HOTEL - WATSON LEAD TRAINING HOTEL	715.70
BANKCARD PROCESSING CEN	0005143	04/22/2025	VISTA PRINT - ARNOLD BUSINESS CARDS	43.97
BANKCARD PROCESSING CEN	0005143	04/22/2025	ROCK CHIP WINDSHIELD REPAIR UNITS 64, 49,72	225.00
BANKCARD PROCESSING CEN	0005143	04/22/2025	DIETZ TRAILERS - SPARE TRAILER TIRE	103.00
BANKCARD PROCESSING CEN	0005143	04/22/2025	KTA DRIVE KS TOLL	18.00
BANKCARD PROCESSING CEN	0005143	04/22/2025	TREK SHAWNEE HELMET - ARNOLD	69.99
BANKCARD PROCESSING CEN	0005143	04/22/2025	ARNOLD POLICE PATCHES- SERGEANT	34.04
BANKCARD PROCESSING CEN	0005143	04/22/2025	HOUSE OF APPAREL - RECORDS EMBROIDERY	78.64
BANKCARD PROCESSING CEN	0005143	04/22/2025	LEAD K-12 -DRUG AND VIOLENCE TRAINING - WATSO	395.00
BANKCARD PROCESSING CEN	0005144	04/22/2025	PLANTS FOR LANSCAPE BEDS CENTENNIAL PARK	456.73
BANKCARD PROCESSING CEN	0005144	04/22/2025	PLANTS FOR LANSCAPE BEDS CENTENNIAL PARK	95.65
BANKCARD PROCESSING CEN	0005144	04/22/2025	DOG WASTE BAGS FOR PARKS	299.98
BANKCARD PROCESSING CEN	0005145	04/22/2025	SILKSCREEN CITY LOGO WORK SHIRTS STREETS & PARKS	415.00
BANKCARD PROCESSING CEN	0005145	04/22/2025	PARKING - VFEDEN & CODY BANKS - KRWA CONF	28.00
BANKCARD PROCESSING CEN	0005145	04/22/2025	PARKING - VFEDEN & CODY BANKS - KRWA CONF	14.00
BANKCARD PROCESSING CEN	0005145	04/22/2025	KRWA CONF HOTEL ACCOMODATIONS- CODY BANKS 3-26	169.34
BANKCARD PROCESSING CEN	0005145	04/22/2025	KWEA MINI CONF EXAM PREP ALTHOUSE,CAR BANKS	350.00
BANKCARD PROCESSING CEN	0005145	04/22/2025	SILKSCREEN CITY LOGO WORK SHIRTS WTP- DIST MAINT	496.50
BANKCARD PROCESSING CEN	0005146	04/22/2025	NATIONAL PW WEEK RECOGNITION POSTERS	42.00
BANKCARD PROCESSING CEN	0005146	04/22/2025	45 TRAFFIC CONES	1,477.99
BANKCARD PROCESSING CEN	0005146	04/22/2025	SPARE RIM & TIRE- HOT BOX ASPHALT TRAILER VIN516	554.42
BANKCARD PROCESSING CEN	0005147	04/22/2025	POSTING OF SR.PRG. ON KPR	75.00
BANKCARD PROCESSING CEN	0005147	04/22/2025	FIRST AID SUPPLIES FOR CC	4.74
BANKCARD PROCESSING CEN	0005147	04/22/2025	SEED PACKETS FOR ARBOR DA	212.50
BANKCARD PROCESSING CEN	0005147	04/22/2025	SHIPPING FOR REP PLAQUES	5.95
BANKCARD PROCESSING CEN	0005148	04/22/2025	KS ASSOC OF CODE ENFORCEMENT - SITES ANNUAL DUES	50.00
BANKCARD PROCESSING CEN	0005149	04/22/2025	ANNUAL SECURITY MONITORING SYSTEM - WTP	587.40
BANKCARD PROCESSING CEN	0005150	04/22/2025	ANNUAL SUBSCRIPTION FOR KS STAR ONLINE	251.99
BANKCARD PROCESSING CEN	0005150	04/22/2025	CONCRETE DECALS FOR EVENTS	421.50
BANKCARD PROCESSING CEN	0005150	04/22/2025	ADD FOR EVENINGS ON OAK	43.98
BANKCARD PROCESSING CEN	0005151	04/22/2025	ONE PILL CAN KILL PRINTABLE LOGO	18.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0005151	04/22/2025	ONE PILL CAN KILL TABLE COVER	180.00
BANKCARD PROCESSING CEN	0005152	04/22/2025	MEDICAL SUPPLIES - KIDS COMFORT ITEMS	510.59
BANKCARD PROCESSING CEN	0005153	04/22/2025	68 WHISTLES, 15 GUARD VISORS, 5 MANAGER VISORS	507.25
BANKCARD PROCESSING CEN	0005153	04/22/2025	REFUND FOR MANAGER VISORS	-28.75
BANKCARD PROCESSING CEN	0005153	04/22/2025	SEAL RITE X8, BAG VALVE MAS X2, HEAD IMMOBILIZER	249.14
BANKCARD PROCESSING CEN	0005154	04/22/2025	WEB SURVEY TOOLS	300.00
BANKCARD PROCESSING CEN	0005155	04/22/2025	CAM LOCK REPLACEMENT	38.00
BANKCARD PROCESSING CEN	0005156	04/22/2025	AT&t BILL	84.89
BANKCARD PROCESSING CEN	0005156	04/22/2025	CHAMBER LUNCHEON	15.00
BANKCARD PROCESSING CEN	0005156	04/22/2025	CHAMBER LUNCHEON	15.00
BANKCARD PROCESSING CEN	0005156	04/22/2025	DUO SERVICES - IT	90.00
BANKCARD PROCESSING CEN	0005156	04/22/2025	WASTE MANAGEMENT TRASH SERVICES	176.41
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**14,923.36**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0005008	04/22/2025	Animal Control Building Water Services	26.79
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**26.79**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA	29026	04/22/2025	#112 rotors	368.00
BONNER SPRINGS AUTO REPA	29026	04/22/2025	#112 brake pads	153.00
BONNER SPRINGS AUTO REPA	29026	04/22/2025	#112 ,wheel bolt kit	51.94
BONNER SPRINGS AUTO REPA	29026	04/22/2025	#112 shop supplies	8.59
BONNER SPRINGS AUTO REPA	29109	04/22/2025	#109 Freon R-134A 4#	106.64
BONNER SPRINGS AUTO REPA	29109	04/22/2025	#109 Shop supplies	2.95
BONNER SPRINGS AUTO REPA	29109	04/22/2025	#109 A/C Service	90.00
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**781.12**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	66109994	04/22/2025	Service Medical Device	204.00
BOUND TREE MEDICAL LLC	85662488	04/22/2025	Medical Supplies	46.79
BOUND TREE MEDICAL LLC	85713584	04/22/2025	Medical Supplies	67.89
BOUND TREE MEDICAL LLC	85719347	04/22/2025	Medical Supplies	681.50
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**1,000.18**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C	30	04/22/2025	Phase II Water Treatment Facility Project	10,224.90
BURNS & MCDONNELL CAS C	31	04/22/2025	CO 1 WTP Construction	603,438.98
BURNS & MCDONNELL CAS C	31	04/22/2025	Phase II Water Treatment Facility Project	98,400.22
BURNS & MCDONNELL CAS C	32	04/22/2025	CO 1 WTP Construction	143,576.00
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:	**855,640.10**
Vendor: 12914 - Cambri Builders LLC				
Cambri Builders LLC	202500096	04/22/2025	Refund permit - Overpayment	460.00
			Vendor 12914 - Cambri Builders LLC Total:	**460.00**
Vendor: 12910 - Carol L. Nioce				
Carol L. Nioce	2024-0933	04/22/2025	Bill Overpayment	161.91
			Vendor 12910 - Carol L. Nioce Total:	**161.91**
Vendor: 12703 - CAS CONSTRUCTORS LLC				
CAS CONSTRUCTORS LLC	25012.004	04/22/2025	Adjust sluice gate - WWTP	2,750.00
			Vendor 12703 - CAS CONSTRUCTORS LLC Total:	**2,750.00**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS	152145501041425	04/22/2025	PD Internet Service	329.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CHARTER COMMUNICATIONS	152146701041425	04/22/2025	FD Internet Services	256.98
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**586.97**
Vendor: 10027 - CINTAS				
CINTAS	4226258971	04/22/2025	Floor & Scraper mats- WTTP	46.48
CINTAS	4226258974	04/22/2025	Floor & Scraper mats - PW Main bldg	86.23
CINTAS	4226259003	04/22/2025	Floor & Scraper mats - PW Main WTP	101.96
			Vendor 10027 - CINTAS Total:	**234.67**
Vendor: 12916 - Cody Banks				
Cody Banks	0005010	04/22/2025	Reimbursement Expense KRWA Conference	238.00
			Vendor 12916 - Cody Banks Total:	**238.00**
Vendor: 7888 - COGENT INC				
COGENT INC	5618296	04/22/2025	Replace seal adn compressor pipeon LS #2 skid pump	147.67
COGENT INC	5620673	04/22/2025	Monthly PM - LS #2	445.00
			Vendor 7888 - COGENT INC Total:	**592.67**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	34844	04/22/2025	UTV 91 Service	846.62
COLEMAN EQUIPMENT INC	652637	04/22/2025	Replacement Chain	144.53
COLEMAN EQUIPMENT INC	653353	04/22/2025	Replacement Chain	116.40
COLEMAN EQUIPMENT INC	654672	04/22/2025	Harness Straps for backpack blowers	61.51
COLEMAN EQUIPMENT INC	655038	04/22/2025	Replacement parts for Stihl pole saw	38.42
COLEMAN EQUIPMENT INC	655246	04/22/2025	Replacement scabbard & schroud for pole saw	12.14
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**1,219.62**
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT IN	582628	04/22/2025	REPLACEMENT CAP ENGINE	116.60
			Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:	**116.60**
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	59037214	04/22/2025	1725 S 138th install control panel-discharge line	4,170.00
			Vendor 2216 - CROSBY PLUMBING Total:	**4,170.00**
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	u-91531	04/22/2025	Mulch - Downtown parking lot beds	90.00
			Vendor 6509 - CS CAREY INC Total:	**90.00**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	297974	04/22/2025	Medical Waste	107.80
			Vendor 12018 - CYNTOX LLC Total:	**107.80**
Vendor: 11047 - DAVID MEADOWS				
DAVID MEADOWS	0005006	04/22/2025	KRWA CONFERENCE	238.00
			Vendor 11047 - DAVID MEADOWS Total:	**238.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	01625605	04/22/2025	ICE MACHINE LEASE	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**136.00**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC	2483172149	04/22/2025	949 N. 142nd St - April	39.29
EVERGY KANSAS CENTRAL INC	5302265559	04/22/2025	Siren 631 N. 126th St - April	51.59
EVERGY KANSAS CENTRAL INC	6437732313	04/22/2025	12730 State - Apr	153.75
EVERGY KANSAS CENTRAL INC	7104262614	04/22/2025	Sandstone - 13051 Elizabeth Ave - Apr	75.35
EVERGY KANSAS CENTRAL INC	9359442971	04/22/2025	Siren 708 S 122nd St - Apr	50.07
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**370.05**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7858 - GALLS LLC				
GALLS LLC	030876664	04/22/2025	UNIFORM	334.04
GALLS LLC	030891917	04/22/2025	UNIFORM	59.39
			Vendor 7858 - GALLS LLC Total:	**393.43**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMEN	INV2900	04/22/2025	CAR WASH FOR MARCH	80.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**80.00**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	544128	04/22/2025	Top Soil Dist Maint	91.80
GRASS PAD INC	544169	04/22/2025	Soil amendment for Centennial Park landscape be	38.95
GRASS PAD INC	544190	04/22/2025	Top soil - Dist Maint	91.80
GRASS PAD INC	544231	04/22/2025	Top soil Dist Maint	22.95
			Vendor 1942 - GRASS PAD INC Total:	**245.50**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	UNIV0068586	04/22/2025	UNIFORM SHIRT	93.60
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**93.60**
Vendor: 12685 - HACH COMPANY				
HACH COMPANY	14449577	04/22/2025	WTP-Lab Supplies	471.40
			Vendor 12685 - HACH COMPANY Total:	**471.40**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7028114	04/22/2025	WTP treatment chemicals	9,449.99
			Vendor 1089 - HAWKINS INC Total:	**9,449.99**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002329081	04/22/2025	02 CYLINDERS	142.48
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**142.48**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC	R730-BK1-0325	04/22/2025	MARCH 2025 FEES INSPECTION FEES	2,800.00
INSTITUTE FOR BUILDING TEC	R730-BK1-0325	04/22/2025	MARCH 2025 FEES PLAN REVIEW	375.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**3,175.00**
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
KANSAS UNIVERSITY PHYSICIA	CI-1013459	04/22/2025	Medical Director Contract	3,109.62
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	**3,109.62**
Vendor: 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION				
KANSAS WATER ENVIRONME	0005005	04/22/2025	CLASS II DIST MAINT EXAM GUNNAR ISTAS	80.00
			Vendor 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION Total:	**80.00**
Vendor: 10555 - KBI LAB				
KBI LAB	126360- K24-00955	04/22/2025	Lab Fee - Roger Burns	400.00
			Vendor 10555 - KBI LAB Total:	**400.00**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27179	04/22/2025	#72 BATTERY	220.00
KC AUCTION DIRECT LLC	27192	04/22/2025	#67 DOAGMPSE CAR DYING DURING IDLE	50.00
KC AUCTION DIRECT LLC	27235	04/22/2025	#2408 OIL CHANGE, REPLACE FRONT BRAKES	500.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**770.00**
Vendor: 10369 - KENDRA ANTHONY				
KENDRA ANTHONY	0005003	04/22/2025	NATIONAL ANIMAL CONTRO STATE SUMMIT TRAINING	210.00
			Vendor 10369 - KENDRA ANTHONY Total:	**210.00**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	18133274	03/23/2025	Printer Lease	318.86
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**318.86**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA	1100121184	04/22/2025	APRIL SUBSCRIPTION SERVICE	389.00
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**389.00**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0005011	04/22/2025	Payroll for 04/25/2025	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 12915 - Megan Tadlock				
Megan Tadlock	82794013	04/22/2025	Refund Deposit - Sunflower Room 4/12/2025	100.00
			Vendor 12915 - Megan Tadlock Total:	**100.00**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	255311	04/22/2025	#67 COIL REPLACEMENT	559.83
			Vendor 5820 - OLATHE FORD SALES Total:	**559.83**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0047777	04/22/2025	SECT 5 MARCH UTIL BILLS (651/619)	419.01
			Vendor 11541 - PEREGRINE CORPORATION Total:	**419.01**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5338	04/22/2025	FEES FOR 3/1 TO 3/31/25	770.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**770.00**
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1250178878	04/22/2025	#73 TIRES	498.48
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:	**498.48**
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES IN	22478	04/22/2025	"ONE PILL CAN KILL" OPIOD AWARENESS FLYER	285.00
PUSHWATER ENTERPRISES IN	22503	04/22/2025	RECRUITMENT FLYERS	190.00
			Vendor 12674 - PUSHWATER ENTERPRISES INC Total:	**475.00**
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1722414	04/22/2025	SHRED SERVICES	62.35
			Vendor 10641 - REDISHRED KANSAS INC Total:	**62.35**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	115946	04/22/2025	#2410 OIL CHANGE AND TIRE ROTATION	89.90
			Vendor 11773 - RONALD TILDEN Total:	**89.90**
Vendor: 11859 - SEAN GORDON				
SEAN GORDON	186-24-2	04/22/2025	2024 YE Audit Services	8,735.00
			Vendor 11859 - SEAN GORDON Total:	**8,735.00**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM	6029178919	04/22/2025	Mouse pads	0.85
STAPLES CONTRACT & COMM	6029178919	04/22/2025	Avery 1' X2 5/8' laser address labels greenpink	13.00
STAPLES CONTRACT & COMM	6029178919	04/22/2025	Mouse pads	0.85
STAPLES CONTRACT & COMM	6029178919	04/22/2025	ADDRESS LABELS 2 1/2 x 1 1/10TH 400 LABELS	10.54
STAPLES CONTRACT & COMM	6029178921	04/22/2025	Tech Non-Skid Mouse 2pk 2498469	1.70
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**26.94**
Vendor: 11572 - TELEFLEX LLC				
TELEFLEX LLC	9509755845	04/22/2025	Medical Supplies I/O Needles	1,100.00
			Vendor 11572 - TELEFLEX LLC Total:	**1,100.00**
Vendor: 12775 - THE EMPLOYER'S RESOURCE LLC				
THE EMPLOYER'S RESOURCE L	3065	04/22/2025	Consulting / Training Fees	562.50
			Vendor 12775 - THE EMPLOYER'S RESOURCE LLC Total:	**562.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12744 - T-MOBILE				
T-MOBILE	20411005	04/22/2025	Cell/Data services	78.14
			Vendor 12744 - T-MOBILE Total:	**78.14**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN	552154361	04/22/2025	Printer Lease	609.80
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**609.80**
Vendor: 7022 - U.S. POSTAL SERVICE				
U.S. POSTAL SERVICE	na	04/22/2025	Restitution - Savannah Schroder	50.00
			Vendor 7022 - U.S. POSTAL SERVICE Total:	**50.00**
Vendor: 12909 - UMR				
UMR	24-E1136850 11242024	04/10/2025	Refund 24-E1136850 11-12-2024	112.50
			Vendor 12909 - UMR Total:	**112.50**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA	0005004	04/22/2025	PERMIT FOR SWIMMING POOL 2025	150.00
UNIFIED GOVERNMENT TREA	March 2025	04/22/2025	WYCO Jail Housing-Mar 2025	4,544.75
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**4,694.75**
Vendor: 12913 - Unified Govt of Wyco/KCK - Area Aging				
Unified Govt of Wyco/KCK - Ar	SH2025188	04/22/2025	Booth at Sock Hop - SR Ctr Advertise	250.00
			Vendor 12913 - Unified Govt of Wyco/KCK - Area Aging Total:	**250.00**
Vendor: 3088 - VANCE BROTHERS LLC				
VANCE BROTHERS LLC	IG00030057	04/22/2025	Pot hole patch - Street Main	611.03
			Vendor 3088 - VANCE BROTHERS LLC Total:	**611.03**
Vendor: 12229 - VINCE FEDEN				
VINCE FEDEN	0005007	04/22/2025	KRWA CONFERENCE	238.00
			Vendor 12229 - VINCE FEDEN Total:	**238.00**
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9465086487	04/22/2025	Fire Equipment	159.02
			Vendor 12683 - W W GRAINGER INC Total:	**159.02**
Vendor: 2169 - WALMART				
WALMART	122596 -122596	04/22/2025	Restitution - Menear, Jason Walmart	250.00
			Vendor 2169 - WALMART Total:	**250.00**
			Grand Total:	**1,430,094.67**

Memorandum

Date: April 28, 2025
To: Mayor and City Council
From: Matt Beets

Subject: 138th Street Project - Change Order No. 1

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve Change Order No. 1 with VF Anderson Builders, LLC, in the amount of $28,840.

Background: The 138th Street project includes the replacement of waterline infrastructure, storm sewer installation, and roadway reconstruction. During design, the existing high-pressure waterline serving the Cedar Springs Townhomes was mistakenly scheduled for removal, with plans to reconnect the development to the City's low-pressure system. The Cedar Springs neighborhood—particularly the three-story units along Grove and Madison Drive—relies on high-pressure service due to elevation and distance from the water tower.

Discussion: City staff performed a field simulation to replicate the proposed low-pressure configuration. The result showed a pressure drop from 123 psi to 37 psi at a nearby hydrant, which would result in insufficient pressure—approximately 16 psi—at third-story fixtures. Currently, homes are served by a high-pressure system and utilize pressure-reducing valves (PRVs) to regulate service at usable levels.
To maintain adequate water service, a new segment of high-pressure waterline is needed. The proposed change order includes installing 243 linear feet of new 8-inch waterline along the east side of 138th Street, from Morse Avenue to Grove Street, within the public right-of-way and behind the new storm system. The existing line cannot be reused due to conflicts with new infrastructure.
This scope of work is necessary to avoid water service disruptions and ensure system performance meets residential needs. City Engineer Justin Klaudt and Public Works staff recommend this adjustment as the most practical and cost-effective solution.

Financial Impact: The additional work associated with this change order totals $28,840 and will be added to the existing contract with VF Anderson Builders. Sufficient unallocated funds remain within the 138th Street project budget to fully cover this expense without requiring additional appropriations.

Change Order

No. 1

Date of Issuance: 4/22/2025 Effective Date: 4/29/2025

Project: 138th Street	Owner: Bonner Springs, KS	Owner's Contract No.: 105 N 0739-01
Contract: 138th Street Improvements		Date of Contract: 7/17/2024
Contractor: VF Anderson Builders		Engineer's Project No.: 14-100-501-04

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Addition of 8" pressure water main along the east side of 138th Street from Grove to Morse.

Attachments (list documents supporting change):

Summary of additional bid items and costs, memo of changes, plan sheets showing changes.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $ 4,215,551.68	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): ____ Ready for final payment (days or date): ____
No change from previously approved Change Orders No. 0 to No. 0: $ 0	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial completion (days): ____ Ready for final payment (days): ____
Contract Price prior to this Change Order: $ 4,215,551.68	Contract Times prior to this Change Order: Substantial completion (days or date): ____ Ready for final payment (days or date): ____
Increase of this Change Order: $ 28,840.00	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): ____ Ready for final payment (days or date): ____
Contract Price incorporating this Change: $ 4,244,391.68	Contract Times with all approved Change Orders: Substantial completion (days or date): ____ Ready for final payment (days or date): ____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Grant J. Lust	By: ____	By: [signature]
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 4/22/2025	Date: ____	Date: 4/23/2025

Approved by Funding Agency (if applicable): ____ Date: ____

CHANGE ORDER 1				
	Quantity	Unit	Unit Cost	Total
8" PVC Water Main	243	LF	$ 80.00	$ 19,440.00
8" Solid Sleeve	4	EA	$ 800.00	$ 3,200.00
8" x 90° Bend and Block	1	EA	$ 600.00	$ 600.00
8" x 8" Tee	1	EA	$ 1,000.00	$ 1,000.00
12" x 8" Tee	1	EA	$ 1,300.00	$ 1,300.00
8" Gate Valve	1	EA	$ 3,300.00	$ 3,300.00
				$ 28,840.00

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	105 N-0739-01	2024	70	178

Drawn By : TAWorcester
File : M:\TRN\14-100-501-0412_Disciplines_SHEETS\3_Sheets - roadway\ppwaterLineD.dgn
Plotted : 9:10:24 AM 4/17/2025

CITY OF BONNER SPRINGS

PLAN AND PROFILE
WATER MAIN RELOCATION
LINE F, G & H

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	105 N-0739-01	2024	70A	178

CITY OF BONNER SPRINGS
PLAN AND PROFILE
WATER MAIN RELOCATION
LINE G

Drawn By : TAWorcester
File : M:\TRN\14-100-501-04\2_Disciplines_SHEETS\3_Sheets - roadway\ppwaterLineG.dgn
Plotted : 9:10:26 AM 4/17/2025

DATE | BY | REFERENCES NOTED | REFERENCES CHECKED

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	105 N-0739-01	2024	70	178

Plotted : 9:10:24 AM 4/17/2025

Drawn By : TAWorcester

File : M:\TRN\14-100-501-0412_Disciplines_SHEETS\3_Sheets - roadway\ppwaterLineD.dgn

CITY OF BONNER SPRINGS

PLAN AND PROFILE
WATER MAIN RELOCATION
LINE F,G & H

CITY OF BONNER SPRINGS
PLAN AND PROFILE
WATER MAIN RELOCATION
LINE G

Drawn By : TAWorcester
File : M:\TRN\14-100-501-041\2_Disciplines_SHEETS\3_Sheets - roadway\ppwaterLineG.dgn
Plotted : 9:10:26 AM 4/17/2025

Memorandum

Date: April 28, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Second Street Waterline Construction Inspection Services - Supplemental Agreement No. 2

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve Supplemental Agreement No. 2 for construction inspection services on the Second Street Water Line Improvement Project with Wilson & Company in the amount of $67,500.

Background:

Construction on the Second Street Waterline Improvement Project began in October 2024. In November, the City Council approved Change Order No.1, which expanded the project scope to include approximately 1,275 linear feet of new 8” waterline on Neconi and Kindred Streets.

Wilson & Company, the engineer of record, was also contracted to provide full-time construction inspection services. The construction contract originally allowed for 180 working days, and Change Order #1 added 60 additional working days, bringing the total to 240 working days.

Wilson’s original agreement for inspection services was based on only 60 working days, calculated from past project experience to help keep costs manageable. Following the approval of Change Order #1, Wilson submitted Supplemental Agreement #1 in November 2024, which added coverage for an additional 30 working days.

Discussion:

Although the contractor initially progressed at a reasonable pace, the project slowed after a winter shutdown. While the contractor is still expected to complete the project within the full 240 working days, Wilson’s inspector, who must be present whenever waterline is being installed, has now exhausted the time included in both the original and first supplemental agreements.

Wilson & Company has submitted Supplemental Agreement #2 to provide inspection coverage for the remaining 90 working days. This ensures the City complies with KDHE and internal standards for waterline construction oversight. If the contractor finishes early, any unused inspection hours will not be billed.

To minimize the additional cost:

- Wilson has reduced the inspector’s hourly rate from $100 to $90/hour, and
- They have split the inspector’s time with the City’s sidewalk improvement project, which

does not require continuous on-site inspection, allowing more efficient use of hours.

Financial Impact:

Funding for this Supplemental Agreement will come from the Water Fund Budget.

- Original agreement (Oct 2024): $56,100
- Supplemental Agreement #1 (Nov 2024): $26,700
- Supplemental Agreement #2 (Pending): $67,500
- Total contract value (if approved): $150,300

COMPENSATION
CONSTRUCTION RELATED SERVICES
SUPPLEMENTAL #2 - UPDATED CONSTRUCTION SCHEDULE
2ND STREET WATER MAIN REPLACEMENT
April 10, 2025

Task No.	Task Item	P6	SP3			
	Construction Related Services					
1.1	Contractor Schedule Update (90 working days @ 8 hrs per day)	8	720			
	Total Hours	**8**	**720**	**0**	**0**	**0**
		Rate	**Hours**			**Cost**
	Project Manager (P6)	$ 210.00	0			$ -
	Construction Observer (SP3)	$ 90.00	720			$ 64,800
						$ -
						$ -
						$ -
	Direct Labor Subtotal					**$ 64,800**
	Reimbursable Expenses					
	Reproduction & Plotting	$ -				
	Copies	$ -				
	Vehicle Miles (50 miles per day @ $0.60 per mile)	$ 2,700.00				
	Survey Vehicle	$ -				
	GPS	$ -				
	Miscellaneous	$ -				
	Reimbursable Expenses Total	$ 2,700				**$ 2,700.00**
		TOTAL			**$**	**67,500**

Compensation
Page 1

Memorandum

Date: April 28, 2025
To: Mayor and City Council
From: Heather Pate

Subject: Humane Society of Greater Kansas City Contract

Recommendation: The Police Chief recommends approval.

Action: Make a motion to approve an agreement with the Humane Society of Greater Kansas City for animal-related services.

Background: Bonner Springs has been in an agreement with Great Plains SPCA since 2022 for animal-related services. The contract that will take effect on July 1, 2025, included significant price increases. Bonner Springs Animal Control and BSPD began searching for alternative options for animal-related services and met with the Humane Society of Greater Kansas City to discuss options earlier this month.

Discussion: Following a meeting with the Humane Society of Greater Kansas City, we have been offered an agreement for our animal-related services that would also go into effect on May 1, 2025.

Charges for services are detailed in the agreement. Notably, the charges include:

- Transfer Fee: $250 per animal
- Medical Fee: $325 per animal for those in need of immediate medical care to treat an injury or illness
- Euthanasia Fee: $123 per animal

Financial Impact: The current budget provides $25,000 for animal control and shelter-related expenses. We are estimating approximately 35 dogs to be transferred in 2025. With the reduced pricing through HSGKC, the current budget should be sufficient to cover the costs of the transfers.

City Boarding Agreement

THIS AGREEMENT (this “Agreement”) is effective as of May 1, 2025, by and between BONNER SPRINGS, KS (“CITY”) and The Humane Society of Greater Kansas City (“HSGKC”) for and on behalf of itself and its subsidiaries.

WHEREAS, the City has enacted certain ordinances prohibiting dogs and cats from running at large in the City, mandating the licensing of dogs and cats, and providing for the impoundment and disposition of animals found running at large or otherwise in violation of said ordinances; and

WHEREAS, the City deems it desirable and in the best interest of the City to contract with HSGKC to board and dispose of dogs found running at large or otherwise impounded pursuant to City ordinance, or cats who are deemed ill or injured.

NOW, THEREFORE, the parties agree as follows:

1. Services provided by HSGKC:

   a. HSGKC will provide, at its own expense, a suitable and adequate animal shelter for the proper handling of lost, stray, or otherwise impounded animals, which shelter shall be supervised by a competent person or persons. HSGKC shall be open daily at such hours as HSGKC shall determine, provided it shall be open for the public to recover animals a minimum of six hours per day during normal business hours every day. HSGKC will provide 24-hour access to Animal Control and Police Officers for the impoundment of animals.

   b. HSGKC agrees to accept all dogs, including unowned dog and bite cases, picked up or delivered to HSGKC by the City or its employees with the exception of cats who are not ill or injured; provided, however, HSGKC shall not have to accept large animals such as horses, cattle, deer, farm animals or other large, vicious or dangerous animals not customarily sheltered by HSGKC. In the case of bite holds, HSGKC will not accept bite holds, and the City will be responsible for returning such animals to the owner or transferring such animal(s) to another facility.

   c. HSGKC shall first refer all persons and calls concerning strays found in the City to the City’s Animal Control division. HSGKC agrees it will not accept an animal on behalf of the City without first obtaining authorization from the City. The City will only be billed for animals they bring in or approve for public surrender. HSGKC may accept pets from citizens in said city for an appropriate relinquishment fee paid to HSGKC by the citizen should the City’s Animal Control division decline impoundment of the pet under the City’s contract, but the City will bear no responsibility for such pet.

d. HSGKC agrees to provide proper and adequate food, shelter, water, and humane care to the animals delivered to it by the City during all times the animals are in its possession and until redeemed or otherwise disposed.

e. Animals delivered to HSGKC who are in need of immediate medical care to treat an injury or illness, will be billed to said City according to Exhibit A: Fee Schedule. Examples of such injuries or illnesses include, but are not limited to: pets who have been hit by a car, broken limbs, lacerations or other open wounds, or parvovirus, etc. Routine medical care for general/common illnesses such as upper respiratory disease, heartworms, providing vaccinations, etc. will not be billed to the City and will be provided to pets delivered by the City's Animal Control division under the general contract terms. The City's Animal Control division also has the option to transfer the pet to another veterinary clinic for treatment at their own expense; however, pets who are obviously or suspected to be injured or seriously ill may not, under any circumstances, be delivered to HSGKC after hours. Any pet who is in the possession of the City after hours and is injured or ill must be transferred to an emergency hospital. It is not humane or acceptable for Animal Control Officers to deliver pets to HSGKC after hours who are suffering and in need of medical attention. Euthanasia will be reserved for pets who are suffering, not for pets with a treatable condition. HSGKC will not euthanize a pet, even if released by the City, who can be reasonably treated and rehabilitated. For all pets delivered to and housed at HSGKC, medical conditions will be promptly treated to prevent pain, suffering, and discomfort.

f. HSGKC agrees to hold all of the animals delivered to it by the City (except those covered by subsections h below) for a minimum period of 5 days (the "Holding Period"); provided, however, that any animal so impounded may be reclaimed by its legal owner within the Holding Period provided the owner pays any outstanding administrative and/or veterinary fees and charges to HSGKC. At the end of the Holding Period, all animals that remain unclaimed shall become the property of HSGKC and may be listed for adoption by HSGKC, transferred to another Humane Organization or Rescue, or humanely euthanized at the shelter. HSGKC will not knowingly list for adoption any animal that is vicious or that has been deemed dangerous.

g. HSGKC has the right to deworm, vaccinate, and medically treat all animals upon arrival at HSGKC regardless of the pet's condition to protect the animal and others from disease and suffering.

h. HSGKC agrees to keep records and make such reports as shall be reasonably required by the City concerning the animals it cares for on behalf of the City, and HSGKC shall render itemized monthly statements to the City.

i. HSGKC agrees to complete any City forms provided to it by Animal Control and to collect any further information requested by Animal Control, related to persons recovering animals.

2. Obligations of the City:

A. Any animal that appears to be suffering from injury or illness or appears to have a contagious disease shall be (1) released to HSGKC for medical treatment to be charged in accordance with Exhibit A or, (2) must be taken by the City to a veterinarian of the City's choice immediately. This includes after-hours impoundments. Medical conditions must be treated immediately to prevent suffering, pain, and discomfort.
B. The City shall provide designated procedures for animal control needs that arise when HSGKC is open but animal control is not on duty, including after-hours contact information, dispatch assistance, and phone or email approval of intakes. In the event, that a pet is brought in by a citizen after hours and the City is unavailable to approve or decline impoundment of the pet, the impoundment will be deemed to have been approved.
C. Throughout the contract term, the City will partner with HSGKC by supporting its mission and community efforts, by participating in the following activities:
    a. At least one animal control representative will attend virtual quarterly informational meetings hosted by HSGKC, during which HSGKC will provide information about current practices and garner feedback.
    b. City representatives will participate in two community events in partnership with HSGKC, including microchip clinics, spay/neuter clinics, or other community events. The City will work with HSGKC to schedule these events.
    c. Animal Control Officers will shadow HSGKC shelter staff once a year for a period of two to four hours at a mutually convenient time to be determined.
    d. Animal Control Officers will provide select HSGKC shelter staff opportunities to shadow them once a year at a mutually convenient time to be determined.
    e. The City will share relevant HSGKC social media posts monthly, including links to HSGKC strays and lost pets postings.

3. After-Hours Impoundment

HSGKC prohibits inhumanely impounding an animal. Any animal impounded after normal working hours shall be provided with water and placed in a holding kennel of appropriate size. HSGKC shall provide after-hours Impounding Officers with all necessary supplies including litter boxes, food, bedding, and cleaning supplies. Animals are not to be left in traps or in outdoor pens overnight. No animal is to be left in the facility without proper paperwork being completed by the Animal Control Officer, Police Officer, or City designee impounding the animal. HSGKC is responsible for ensuring that there are adequate, secure, and sanitary cages or runs available for all impounded animals. Impounding Officers may not place injured or ill animals in kennels after hours. Such pets must be transported by Animal Control to an after-hours veterinary facility for care/treatment. Pets can be transferred to HSGKC the following morning during normal business hours for continued care.

4. Fees:

In consideration for the above performance, the City agrees to pay HSGKC as

follows: <u>See Exhibit A – Fee Schedule</u>

These fees may be changed or additional fees imposed by HSGKC provided that HSGKC gives the City one hundred and twenty (120) days prior verbal or written notice of such change or additional fees in accordance with Section 15.

5. Independent Contractor:

The parties hereto agree that the services to be provided by HSGKC are being provided strictly on a contract basis. HSGKC is not and shall not be considered a part of the City and shall not be subject of the control of the City, but shall be considered an independent contractor at all times.

6. Assignability:

This agreement shall not be assignable without prior written permission of

both parties 7. Non-Discrimination:

HSGKC agrees that:

A. HSGKC shall observe the provisions of the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, national origin, ancestry, age, sexual orientation, disability or gender identity;
B. In all solicitation or advertisements for employees, HSGKC shall include the phrase, “equal opportunity employer” or a similar phrase to be approved by the Kansas Human

Rights Commission (Commission);

C. If HSGKC fails to comply with the manner in which it reports to the Commission in accordance with the provisions of K.S.A. 44-1031 and amendments thereto, HSGKC shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the City;
D. If HSGKC is found guilty of a violation of the Kansas Act against discrimination under a decision or order of the Commission which has become final, HSGKC shall be deemed to have breached the present contract and it may be canceled, terminated, or suspended, in whole or in part, by the City; and
E. HSGKC shall include the provisions of subsections 7 (a) through (d) above in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.
    a. The provisions of this section shall not apply to a contract entered into by HSGKC if: aa. HSGKC employs fewer than four employees during the term of such contract; or
    b. HSGKC contracts with the City cumulatively total $5,000.00 or less during the fiscal year for the City.
F. HSGKC further agrees that is shall abide by the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provision in the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) as well as all federal, state and local laws, ordinances and regulations applicable to HSGKC, and to furnish any certification required by any federal, state or local governmental agency in connection therewith.

8. Non-Exclusivity:

This Agreement shall not preclude the City from entering into any agreement with, or from utilizing, any other impounding entity or shelter and shall not be considered exclusive.

9. Term:

This Agreement shall be effective May 1, 2025, and shall continue in effect until April 30, 2026. The term of this Agreement shall be automatically extended at the end of the initial term for a twelve month period, and in like manner for all succeeding years, unless and until either party terminates the Agreement pursuant to Section 10, below.

Notwithstanding the foregoing or any other language contained in this Agreement, the City is obligated to pay only such periodic payments or monthly installments thereof as may lawfully be made from funds budgeted and approved for that purpose. The City agrees to notify HSGKC at the earliest possible time of the non-availability of funds from which to make any periodic payment or monthly installment.

The right of the parties to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted in such a manner as to ensure the parties shall at all times remain in conformity with such laws. Further, the parties reserve the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of legal counsel, the Agreement may be deemed to violate the terms of any laws of the State of Kansas.

10. Termination:

Either party my terminate this agreement at any time for their convenience. HSGKC must give the City ninety (90) days' written notice of termination. The City must give HSGKC thirty (30) days' written notice of termination.

11. Periodic Meeting:

The parties agree to meet as needed or requested by either party during the term of this Agreement to better anticipate the needs of the parties prior to renegotiation of the Agreement.

12. Insurance:

During the term of this Agreement, HSGKC agrees to maintain insurance coverage of the types and minimum liability limits as set forth below. HSGKC shall furnish to the City a Certificate of Insurance verifying such coverage. The certificate holder on the Certificate of Insurance shall be as follows:

CITY OF BONNER SPRINGS, KS

Prior to any material change or cancellation, the City will be given thirty (30) days advanced written notice by certified mail to the stated address of the certificate holder.

13. Minimum Liability Limits:

Commercial General Liability insurance on an occurrence basis in amounts no less than $500,000 bodily injury and property damage per occurrence; $500,000 general aggregate.

Industry Ratings – City will only accept coverage from an insurance carrier who carries a Best's policyholder rating of A-:VII or better; or is a company mutually agreed upon by the City and HSGKC.

14. Indemnification

A. HSGKC shall indemnify, defend, and hold harmless the City from and against all damages, expenses (including, but not limited to reasonable attorney fees), obligations, costs, liabilities, losses, claims, actions or causes of actions whatsoever sustained by the City arising from or related to HSGKC's obligations pursuant to this Agreement to the extent that such damages, expenses, obligations, costs, liabilities, losses, claims, actions or causes of action are caused by the negligence of the HSGKC, its employees or its agents.
B. The City shall indemnify, defend, and hold harmless HSGKC from and against all damages, expenses (including, but not limited to reasonable attorney fees), obligations, costs, liabilities, losses, claims, actions or causes of actions whatsoever sustained by HSGKC arising from or related to the City's obligations pursuant to this Agreement to the extent that such damages, expenses, obligations, costs, liabilities, losses, claims, actions or causes of action are caused by negligence of the City, its employees or its agents.

15. Notices.

The parties agree that all notices under this Agreement shall be in writing and shall be deemed to have been duly given upon either being delivered personally or upon receipt if mailed by certified mail, return receipt requested. Notices shall be sent to the representatives named below or to any subsequent representative for which notice is provided pursuant to this section.

The Humane Society of Greater Kansas City	City of Bonner Springs
Sydney Mollentine	William Naff
President & CEO	Chief of Police
5428 Antioch Drive	215 E Cedar St
Merriam, Kansas 66202	Bonner Springs, KS 66102

16. Entire Agreement:

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral and written, covering the same subject matter. This Agreement may not be modified or amended except in writing mutually agreed to, accepted, and signed by both parties.

17. No Third Party Beneficiaries:

Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party.

18. Severability:

Should any provision of this Agreement be determined to be void, invalid, unenforceable, or illegal for whatever reason, such provision(s) shall be null and void; provided; however, that the remaining provisions of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.

[THE BALANCE OF THIS PAGE IS LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties understand this Agreement and have caused this Agreement to be executed by their duly authorized representatives as of the date first set forth above.

CITY OF BONNER SPRINGS, KS	The Humane Society of Greater Kansas City
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

ATTESTATION TO: CITY OF BONNER SPRINGS, KS	**ATTESTATION TO: THE HUMANE SOCIETY OF GREATER KANSAS CITY**
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

APPROVED AS TO FORM:

By:

Name:

Title:

Date:

Exhibit A

REVISED FEE SCHEDULE

A. Transfer Fee Applied to each animal delivered to HSGKC by the City that is not returned to a home during the five-day holding period will be billed at a flat rate of I. $250 in addition to the holding fee. Exceptions include: ● If an animal is surrendered in the field or if the City requires an owner to surrender their pet to HSGKC, an unreclaimed fee will be charged to the City. ● In the event a litter of puppies or kittens are impounded together, unreclaimed fees will only be charged for the first three of the litter. ● Animals on court hold will be billed at a daily rate of $50 due to the longevity of the hold. A discount exists if a rate of $25 for each day in foster care.	$250 (Per Animal)
B. Medical Fee Applied in the case of animals delivered to HSGKC in need of immediate medical care to treat an injury or illness, including without limitation, broken limbs, lacerations, parvovirus, upper respiratory infection, ringworm or other open wounds, or contagious diseases. This fee includes euthanasia if done after medical care is provided. The medical fee does not apply if only services are spay/neuter and vaccinations. An exception exists for animals on court hold. Medical fees will be billed as actuals for the entire hold. In the event a pregnant animal is brought to HSGKC and the animal is not returned to home during the Five-day holding period, a $250 fee will be charged.	$325 (Per Animal)

C. Euthanasia Fee Charged if immediate, with no medical services provided. To be determined by HSGKC medical team. An Unreclaimed fee under **b.** will not be charged in such a case.	$123 (Per Animal)
D. Alarm Surcharge Charged if drop off of animal when the shelter is closed results in an Alarm Event.	$75 for each offense
E. Return to Home Discount HSGKC is offering a discount applied to holding and unreclaimed fees on a month-to-month basis if the City's return-to-home (RTH) rate reaches one of the benchmarks set forth to the right. The RTH rate is calculated by taking the number of intakes returned to the home divided by the total number of intakes impounded by the City. Animals serving a rabies quarantine or animals on court hold do not qualify for this discount.	RTH Rate ☾ Discount (Per Month) 65% —> 5% 70% —>10% 75%+ —>15%

Memorandum

Date: April 28, 2025
To: Mayor and City Council
From: Christina Brake

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

Recommendation: Staff recommends going into executive session.

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:

City Manager's Update

Date: April 25, 2025

To: Mayor and City Council

GENERAL:

- **Trash Services:** Postcards to residents will be mailed from Waste Management to every service address on file during the first week of May. The postcards will detail cart delivery information and the open house date. All information will also be added to the City website at www.bonnersprings.org/trash.
- **City Wide Clean-Up:** Saturday, April 26th from 8am to noon. Sponsored by Bonner Beautiful Commission Pizza lunch being provided to all volunteers by our local Papa Murphy's. Those participating should arrive at the South Park Community Building at 8am.
- **Makers' Fair:** Kick off the spring in style in downtown Bonner Springs! Makers' Fair is a fun event in downtown that coincides with the Bonner Springs Farmers' Market opening for the season! The event runs from 10am to 3pm on Saturday, May 3rd in downtown Bonner Springs. There will be vendors, food trucks, yoga, and live music to enjoy.
- **Evenings on Oak:** Join us in downtown Bonner Springs EVERY 2nd Thursday for our monthly gathering of community for fun, food and live music! Businesses stay open late with specials and sales, food trucks will bring delicious treats, and we'll be ready to dance and sing with live, local music! Book your calendar now for EVERY 2nd Thursday in downtown Bonner Springs!
- **Downtown Bonner Springs Flower Crawl:** Join us on Thursday, May 8 for our annual Flower Crawl event in Downtown Bonner Springs! During our Evenings on Oak event, you can enjoy this flower crawl and build a lovely bouquet for moms, grandmas, sisters, friends or for yourself! The event runs from 4-8 p.m. Visit the many downtown Bonner Springs shops and merchants on Nettleton and Oak Streets participating and collect a flower stem to add to your bouquet.

  Tickets are $15 and need to be purchased in advance. Tickets are available on the City's Facebook page under the Flower Crawl event. Your ticket guarantees you flowers at each shop! You also receive a mason jar and flower frog to build your bouquet!
- **KC Symphony's Music Box** is hosting a FREE concert at North Park by the Soccer Fields on Thursday, May 15th at 6PM. Get there early to pick out your spot. Bring your own lawn chair.

LIBRARY:

- **Farmers' Market:** The Bonner Springs Farmers' Market opening day is May 3rd and continues through October in downtown Bonner Springs. The market runs every Saturday from 8 a.m. to Noon. Check their website for special events and seasonal information.
- There are several events coming up at the Bonner Springs Library. Visit the library's website HERE for more details.

RECREATION DEPARTMENT:

- Senior Trip: New Dinner Theatre: Jersey Boys on Wednesday, May 14th. 1 spot left as of 4/23
- Safe Sitter Course: Thursday, May 22nd - $91
- Filled the pool filter with 2 tons of sand. Working with an engineer and another contractor to try to figure out why we're losing so much sand.

- Staff is holding a lifeguarding course every weekend in May and a recertification class for returning staff the week before the pool opens.
- Camp staff training will be May 27-30
- Should be filling the pool the week of May 5th - assuming pre-season shell maintenance is completed
- Pool set to open at 3PM on Saturday, May 24.
- Tennis Open House on Wednesday, May 28

PUBLIC WORKS DEPARTMENT:

- The Utility Crews have remained active with a variety of critical infrastructure support tasks:
  - Cleaned and maintained sanitary sewer lines, including targeted areas for buildup removal.
  - Conducted preventative maintenance on multiple wastewater lift stations.
- The Streets team completed several essential roadway and drainage system tasks:
  - Culvert replacement under the walking trail on 134th Street due to structural failure.
  - Full-depth patching on 300 block of North Neconi (addressing alligator cracking and road failure).
  - Full-depth patching on a utility repair on Armour.
  - Storm inlet cleaning ahead of anticipated rains.
- The Parks and Facilities team has been active with seasonal upkeep and aesthetic improvements:
  - Re-landscaped garden beds at Centennial Park (caboose area) and installed a new pollinator sculpture.
  - Coordinated Arbor Day tree planting at the Public Library (scheduled for April 25 at 10:00 AM).

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																	
FDP-01-25	February 13, 2025	Eldon Hix	11939 Kaw Drive	Floodplain Development Permit	SR	APPROVED							Eldon Hix	HI	NA	1	5 +/-
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
RP-01-25	January 10, 2025	Replat - Willard's Way	1715-1725 S. 138th Street	Replat	PC/CC	APPROVED			February 25, 2025	APPROVED	March 10, 2025	APPROVED	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	APPROVED -1yr			February 25, 2025	APPROVED	March 10, 2025	APPROVED	APAC	HI	NA	1	750 +/-
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
NO MEETING HELD IN MARCH - LACK OF AGENDA ITEMS																	
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	

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	Epic Resorts - Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	PENDING			July 16, 2024	APPROVED	September 9, 2024	PENDING	EMAP KC, LLC Destination KCK	INDUSTRIAL	MX - Mixed Use	1	79 +/-
BSRZ-04-24	October 29, 2024	Epic Resorts - Destination KCK	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																	
APRIL PLANNING COMMISSION - MAY 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	APPROVED	May 12, 2025	PENDING	Country Stampede	RR	NA		
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	PENDING			April 15, 2025	APPROVED	May 12, 2025	PENDING	APAC	HI	NA	1	750 +/-
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
MP-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Minor Plat/Lot Split	SR	PENDING			May 20, 2025	PENDING	June 9, 2025	PENDING	Greg Woolard	LA	NA	1	20+/-
BSRZ-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Rezoning	PC/CC	PENDING			May 20, 2025	PENDING	June 9, 2025	PENDING	Greg Woolard	LA	LR	2	20+/-
RP-02-25	February 28, 2025	Ron Domerse	1755 S. 136th St	Replat	PC/CC	PENDING			May 20, 2025	PENDING	June 9, 2025	PENDING	Ron Domerse	GR	NA	7	5.76+/-
ST-01-25	April 9, 2025	Riverbend Garage - Contractor Garages	23920 W. 43rd St	Site/Landscape Plan Review	SR	PENDING							Daniel Earhart	LI	NA	1	4.8+/-
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 4/7/2025 THRU 4/20/2025

STATUS: OPENED, COMPLETED

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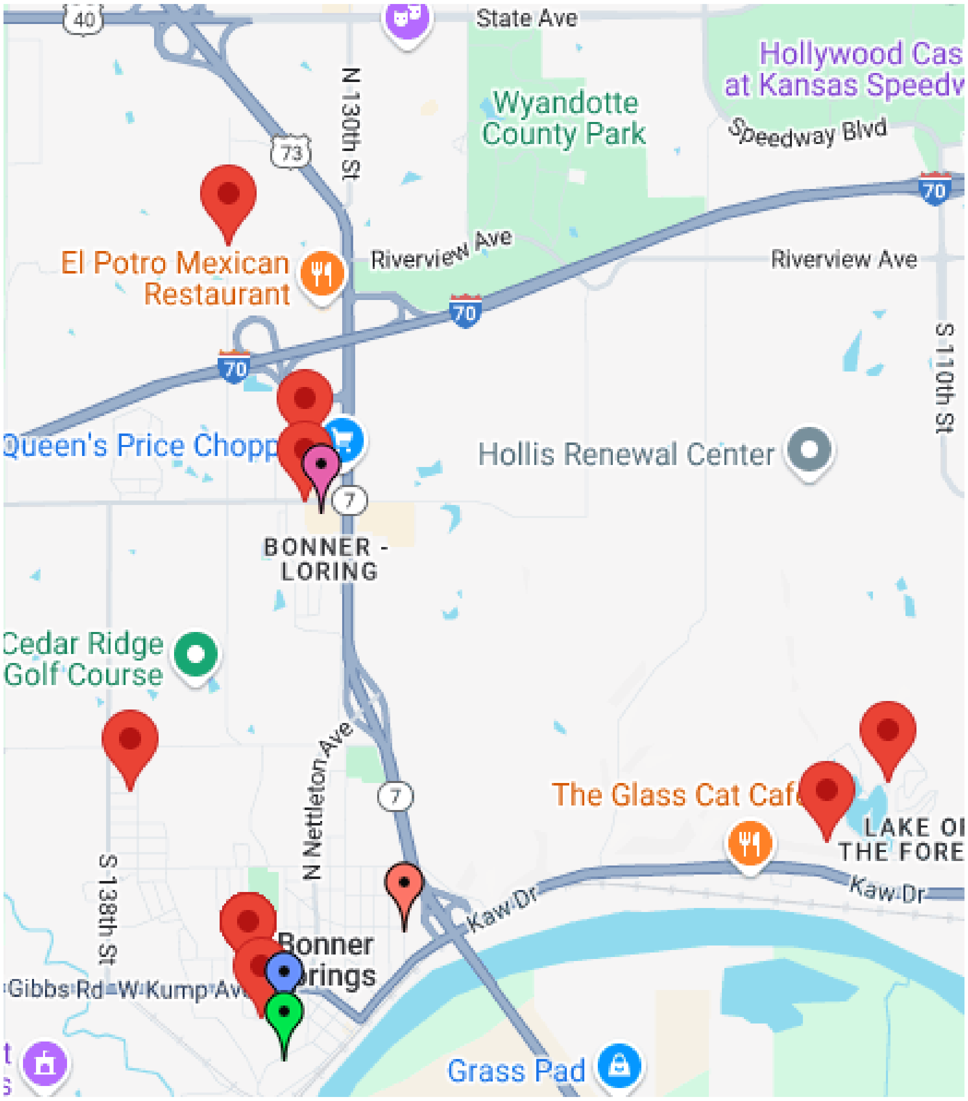
TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	1
COMMERCIAL REMODEL	2
COMMERCIAL ROOF	0
DECK	2
DRIVEWAY	1
DEMOLITION	0
ELECTRICAL	2
FENCE	0
FIREWORKS	0
GENERAL INSPECTION	0
MECHANICAL	2
OPEN FLAME	0
PLUMBING	3
POOL, ABOVE GROUND	0
POOL, IN GROUND	1
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	5
RESIDENTIAL REMODEL	1
RESIDENTIAL ROOF	1
RIGHT OF WAY	1
SIGN	0
TENT	0
UTILITIES OFF	1
TOTAL NEW PERMITS	**23**
TOTAL ACTIVE PERMITS	**111**


State Ave
Hollywood Cas
at Kansas Speedw
Wyandotte
County Park
Speedway Blvd
N 130th St
El Potro Mexican
Restaurant
Riverview Ave
Riverview Ave
S 110th St
Queen's Price Chopp
Hollis Renewal Center
BONNER -
LORING
Cedar Ridge
Golf Course
N Nettleton Ave
The Glass Cat Caf
LAKE OF
THE FORE
Kaw Dr
Kaw Dr
S 138th St
Bonner
Springs
Gibbs Rd
W Kump Av
Grass Pad

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

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

DATES: 4/7/2025 THRU 4/20/2025

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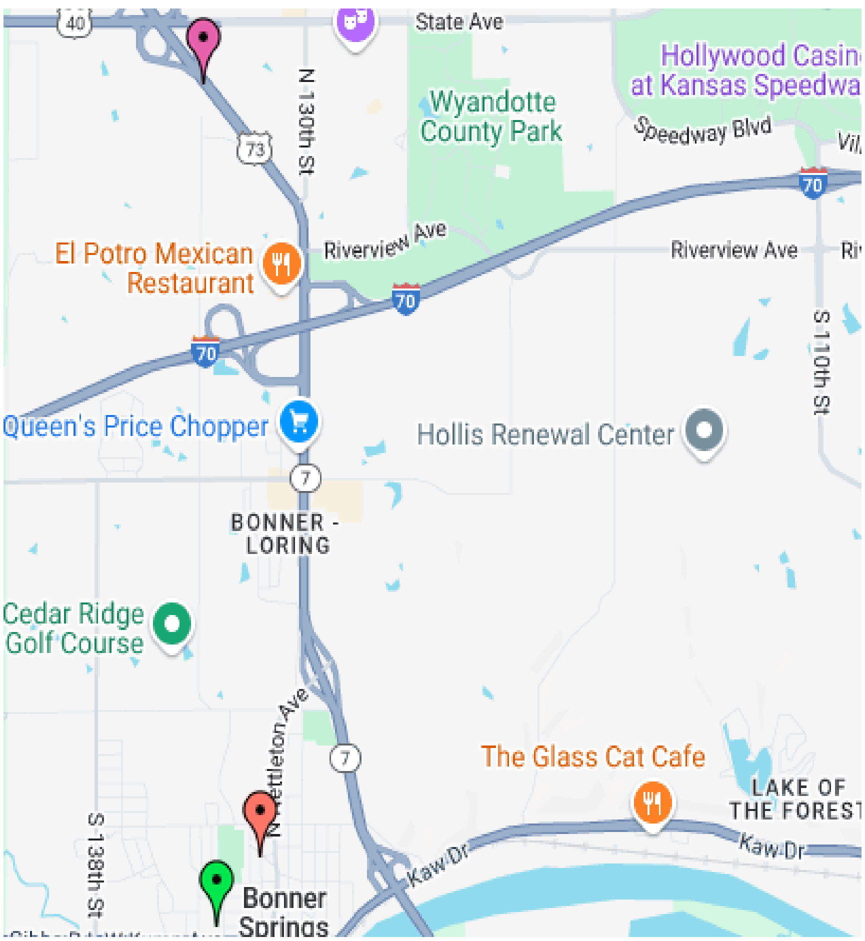
	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	32	9
GENERAL	0	190	19
INOPERABLE/UNLICENSED/ON-GRASS	7	411	113
OUTSIDE STORAGE	3	320	97
PERMIT CHECK	4	548	0
PROPERTY MAINTENANCE	0	204	80
SIGNS	8	656	0
SNOW & ICE	0	11	0
TALL GRASS/WEEDS	0	440	0
TOTALS	**22**	**2812**	**318**

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



Bonner Springs Mayor's Report

Date: April 28, 2025
To: City Council

General

- Was invited to a tour of the new, still to be renovated, HHW location on 4/16. I was happy to see that had already made more connections within the city to provide the group opportunities to serve the city. And because of their location, they were able to walk as a group to the location where they were providing service.
- Held the Mayor's Youth Council on 4/17. We took the students on a tour of Sporting KC's Mercy Park facilities, followed by a tour of City Hall and lunch, and then enjoyed a bonus tour of the PD Station. I wish to thank Chris for all over her hard work behind the scenes to made the day a success.
- Attended a ZOOM town hall on Incivility at meetings on 4/22. Several members of staff also tuned in for potential methods that can be followed to aid in those endeavors. I want to point out that several of the things they talked about, involving Councilmember interaction within the body itself, are already traits that are being practiced by our group. Everyone needs to proudly hold up your heads for showing the leadership needed in these times.

Boards

-

Events

- Attended the Chamber morning Mingle hosted by the PD on 4/15. Enjoyed several demonstrations, but refused to be the toy for Ciko.
- Attended the 120 Oak Ribbon Cutting on 4/16. Looking forward to watching the progress unfold.
- On 4/24, along with the City Manager, spoke in front of the UG Mayor and Commission at a Special Meeting begin conducted prior to the full commission meeting. We provided an update on the community, progress of projects, as well any special needs we might need to be addressed by the county.