



City of Bonner Springs

KANSAS

Tuesday, May 27, 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.

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 May 12, 2025 City Council Meeting

Action Make a motion to approve the minutes of the May 12, 2025, City Council Meeting as presented.

Recommendation

Documents:

1. 05122025 CCM Minutes

2. Claims for City Operations

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

Recommendation Staff recommends approval.

Documents:

1. Main Check Register
2. Main Expense Approval Report

3. Public Use Request - Tiblow Trot

Action Make a motion to approve the public use request for Tiblow Trot.

Recommendation Staff recommends approval.

Documents:

1. Public Use Request - Tiblow Trot 2025

OLD BUSINESS

NEW BUSINESS

1. Ordinance to Redefine Wards

Action Make a motion to adopt an ordinance to redefine the current wards.

Recommendation Staff recommends approval

Documents:

1. Redistricting Ordinance
2. Ward-Boundaries-April-2014
3. PROPOSED WARD MAP

2. Agreement with Unified Government for On-Site DMV Renewal Services

Action Make a motion to approve the agreement with the Unified Government for on-site DMV renewal services pending legal review.

Recommendation The City Manager recommends approval.

Documents:

1. UG Bonner DMV Agreement 5-13-25

3. Resolution to Amend the City Fees Schedule

Action Make a motion to adopt a resolution amending the City fee schedule for the City of Bonner Springs, Kansas.

Recommendation Staff recommends approval.

Documents:

1. Resolution No. 2025-XX - City Fee Updates
2. City Fees 2025

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 5-23-25
2. 2025_05_21_AV_Report
3. 5.20.25 Pending Planning Project List
4. 5.20.25 Completed Planning Project List
5. InCode Code Enforcement Report
6. InCode Building Permit 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.

Recommendation

Documents:

Memorandum

Date: May 27, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the May 12, 2025 City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the May 12, 2025, City Council Meeting as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes
May 12, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Matt Beets, Public Works Director; Mark Lee, Community Development Director; Billy Naff, Police Chief; Chuck Staples, Municipal Utilities Manager

PRESENTATION

1. **Proclamation - National Public Works Week** - The Mayor presented a proclamation to Bonner Springs Public Works employees recognizing National Public Works Week.
2. **Proclamation - National Police Week** - The Mayor presented a proclamation to Bonner Springs Police Department employees recognizing National Police Week.

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

CONSENT AGENDA - Blanks seconded to approve the consent agenda as presented. Unanimous approval.

1. Minutes of the April 28, 2025 City Council Meeting
2. Claims for City Operations

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Special Use Permit - SUP-01-25 - APAC-KS, Inc; Bonner Springs Quarry** - Councilmember Blanks recused herself from the discussion and vote.
Shannon moved and Reeves seconded, to approve Special Use Permit, SUP-01-25, allowing for the continued operation of the Bonner Springs Quarry by APAC - KS, Inc, with the stipulations listed within the ordinance. The motion carried 5-1 with McMahan dissenting.
2. **Special Use Permit - Case No. SUP-02-25 - Country Stampede** - Gurley moved and Shannon seconded, to approve Special Use Permit, SUP 02-25, allowing camping during the Country Stampede music festival. Unanimous approval.
3. **Presentation and Acceptance of the 2024 Audit** - Blanks moved and Long seconded, to accept the 2024 Audit. Unanimous approval.
4. **Contract with Electronic Technology Inc (ETI)** - Shannon moved and Gurley seconded, to authorize a contract with Enforcement Technologies, Inc. (ETI) for the purchase, installation, and support of two Genetec Clouddrunner Automated License Plate Readers (ALPRs) to be installed at K-7 and Kansas Avenue with the allocation of \$5,000 in grant funds awarded by Walmart. Unanimous approval

REPORTS

1. **City Manager's Report** – The City Manager reported:

The Memorial Day Service will be at the Cemetery at 10am on Memorial Day.

Please return the budget meeting goals and priority sheets to the City Manager or City Clerk by the next council meeting.

The next council meeting is on Tuesday, May 27, due to the Memorial Day holiday on Monday.

WM sent postcards to residents including information about the transition to the new solid waste collection service. The City is hosting an open house here on 5/22 5:30 p.m.-7:30p.m. as well as a couple of more informal events.

Staff is working with the County to pilot a DMV office in City Hall two days per week. Hopefully it will open by the first week of July.

2. **City Council Items**

- Reeves - Stated it is good to be here.
- Blanks - Thanked the Community Development Coordinator for her work on Makers' Fair. They had 105 vendors. Thanked the Public Works Director for scheduling a public works staff member for the Makers' Fair, and thanked Officer Kelling. The Rotary club had a very successful 5th annual Kentucky Derby Party at The Fuel House. The proceeds from the event go to Vaughn Trent.
- McMahan - Gave a shout-out to Emily for all the hats she wears; he commended her professionalism. The Makers' Fair was unbelievable. A lot of people in our town spending money. Stated he misses having invocations at the Council meetings.
- Wood - Agreed with commendation to Emily.
- Gurley - Reminded everyone that the last week for large item pick up is the final week of May. New service starts June 1st. She asked what the process is to determine if an intersection needs more than just a stop sign. The City Manager stated a traffic study would need to be done; she will add it to the list. Councilmember Gurley is excited about Thursday's Kansas City Symphony Mobile Music Box at North Park at 6pm. City Band's first rehearsal is on Thursday, May 29th, at the high school. The first City Band concert is June 5th at 8:30 p.m. at Kelly Murphy Park.
- Shannon - Agreed with Councilmember McMahan about invocation. He is concerned residents will be confused by the WM postcard and won't know which cart to use for trash and which one to use for recycling.

3. **Mayor's Report** – The Mayor clarified the satellite DMV office will be limited service for tag renewals, no driver's licenses. He is considering instituting a five-minute timer consistently for citizen concerns. Invited everyone to the Memorial Day Service to honor those who came before us.

ADJOURNMENT - Gurley moved and Shannon seconded, to adjourn the City Council meeting at 8:22 p.m. Unanimous approval.

Christina Brake, City Clerk

Memorandum

Date: May 27, 2025
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the claims for City operations, regular claims in the amount of \$214,776.33.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00945 - 05/20/2025 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						
12144	AD-TREND INC	05/20/2025	Regular	0.00	1,200.00	156296
10078	AMAZON CAPITAL SERVICES INC	05/20/2025	Regular	0.00	1,283.46	156297
11698	AT&T	05/20/2025	Regular	0.00	599.50	156298
2470	ATMOS ENERGY	05/20/2025	Regular	0.00	1,108.73	156299
1461	AUGUSTINE EXTERMINATORS INC	05/20/2025	Regular	0.00	387.81	156300
6536	BANKCARD PROCESSING CENTER	05/20/2025	Regular	0.00	13,446.89	156301
	Void	05/20/2025	Regular	0.00	0.00	156302
7416	BG CONSULTANTS, INC	05/20/2025	Regular	0.00	697.50	156303
12688	BOARD OF PUBLIC UTILITIES	05/20/2025	Regular	0.00	1,836.17	156304
4172	BOUND TREE MEDICAL LLC	05/20/2025	Regular	0.00	1,111.54	156305
12946	BRENDON CRAIN	05/20/2025	Regular	0.00	1,664.80	156306
11303	BRITTANY LENTZ	05/20/2025	Regular	0.00	70.00	156307
6404	C & C SALES INC	05/20/2025	Regular	0.00	360.00	156308
12784	CARI MEATS	05/20/2025	Regular	0.00	150.00	156309
12944	CARSON BANKS	05/20/2025	Regular	0.00	170.00	156310
12834	CHALLENGER TEAMWEAR LLC	05/20/2025	Regular	0.00	200.00	156311
10027	CINTAS	05/20/2025	Regular	0.00	959.99	156312
11655	CINTAS CORPORATION NO 2	05/20/2025	Regular	0.00	806.85	156313
10136	COMPLIANCEONE	05/20/2025	Regular	0.00	617.02	156314
12725	CONRAD FIRE EQUIPMENT INC	05/20/2025	Regular	0.00	4,890.88	156315
11987	COOL HEAT KC LLC	05/20/2025	Regular	0.00	772.00	156316
12937	CRAIG SNYDER	05/20/2025	Regular	0.00	1,000.00	156317
1739	CUSTOM WELDING & STEEL FABRIC	05/20/2025	Regular	0.00	657.50	156318
12684	DEFFENBAUGH INDUSTRIES INC	05/20/2025	Regular	0.00	3,926.24	156319
12939	DENISE FANNING	05/20/2025	Regular	0.00	100.00	156320
11899	EASY ICE, LLC	05/20/2025	Regular	0.00	136.00	156321
12912	EMAG Lebanon FD LLC	05/20/2025	Regular	0.00	49,399.00	156322
10964	EVERGY FKA KCP&L	05/20/2025	Regular	0.00	518.29	156323
10942	EVERGY KANSAS CENTRAL INC FKA V	05/20/2025	Regular	0.00	276.26	156324
10220	EVERLASTING SIGN INC	05/20/2025	Regular	0.00	403.12	156325
7858	GALLS LLC	05/20/2025	Regular	0.00	8,759.74	156326
11989	GINA WALTON	05/20/2025	Regular	0.00	215.00	156327
10924	GO CAR WASH MANAGEMENT CORP	05/20/2025	Regular	0.00	90.00	156328
1532	GT DISTRIBUTORS INC	05/20/2025	Regular	0.00	178.20	156329
4804	HASTY AWARDS	05/20/2025	Regular	0.00	206.96	156330
12019	HEIDI SNYDER	05/20/2025	Regular	0.00	100.00	156331
7242	HELGET GAS PRODUCTS INC	05/20/2025	Regular	0.00	142.48	156332
12074	JIMMY ALTHOUSE	05/20/2025	Regular	0.00	170.00	156333
5345	JOHNSON COUNTY WASTEWATER	05/20/2025	Regular	0.00	965.73	156334
12553	JUNGLE DISK LLC	05/20/2025	Regular	0.00	1,118.70	156335
12758	KANSAS FIBER NETWORK LLC	05/20/2025	Regular	0.00	875.00	156336
2975	KANSAS JUDICIAL COUNCIL	05/20/2025	Regular	0.00	95.00	156337
5308	KANSAS ONE-CALL SYSTEM, INC	05/20/2025	Regular	0.00	248.71	156338
11885	KANSAS TOURISM	05/20/2025	Regular	0.00	800.00	156339
12934	KAREN BAXTER	05/20/2025	Regular	0.00	50.46	156340
12940	KATRINA PENA	05/20/2025	Regular	0.00	200.00	156341
10555	KBI LAB	05/20/2025	Regular	0.00	400.00	156342
10214	KC AUCTION DIRECT LLC	05/20/2025	Regular	0.00	625.00	156343
12750	LAWANDA NEWTON-HENDERSON	05/20/2025	Regular	0.00	150.00	156344
12835	LEAF CAPITAL FUNDING LLC	05/20/2025	Regular	0.00	676.78	156345
12935	LEONARDO US CYBER & SECURITY S	05/20/2025	Regular	0.00	995.00	156346
6250	LEXIS NEXIS RISK DATA MANAGEME	05/20/2025	Regular	0.00	389.00	156347
12359	LISA JONES	05/20/2025	Regular	0.00	70.00	156348
1836	LOWE'S CREDIT SERVICES	05/20/2025	Regular	0.00	1,253.10	156349

Check Register

Packet: APPKT00945-05/20/2025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9879	MAINSTREET CREDIT UNION	05/20/2025	Regular	0.00	845.00	156350
6849	MJV-A LLC	05/20/2025	Regular	0.00	143.00	156351
11810	MORIDGE MANUFACTURING, INC	05/20/2025	Regular	0.00	17,043.41	156352
10424	MORPHO USA INC	05/20/2025	Regular	0.00	2,798.00	156353
7206	NATIONAL INSURANCE MARKETING	05/20/2025	Regular	0.00	1,738.08	156354
7482	OFFICE OF THE CHIEF FINANCIAL OFFICER	05/20/2025	Regular	0.00	300.00	156355
2924	OHD, LLLP	05/20/2025	Regular	0.00	910.00	156356
5820	OLATHE FORD SALES	05/20/2025	Regular	0.00	7,585.00	156357
8124	OUTDOOR HOME SERVICES HOLDING	05/20/2025	Regular	0.00	68.31	156358
11541	PEREGRINE CORPORATION	05/20/2025	Regular	0.00	426.47	156359
10030	QUALITY SPEAKS LLC	05/20/2025	Regular	0.00	89.95	156360
10641	REDISHRED KANSAS INC	05/20/2025	Regular	0.00	62.35	156361
12941	RICK LEDGERWOOD	05/20/2025	Regular	0.00	235.00	156362
12947	ROBERT WILSON	05/20/2025	Regular	0.00	150.00	156363
11773	RONALD TILDEN	05/20/2025	Regular	0.00	269.70	156364
10388	SALTUS TECHNOLOGIES, LLC	05/20/2025	Regular	0.00	65.00	156365
12942	SHARON SHEPPARD	05/20/2025	Regular	0.00	1,252.40	156366
7670	STAPLES CONTRACT & COMMERCIAL	05/20/2025	Regular	0.00	220.50	156367
12938	STEVEN MCCONICO	05/20/2025	Regular	0.00	150.00	156368
12729	SUMNERONE INC	05/20/2025	Regular	0.00	472.81	156369
12314	TATUM BARTELS	05/20/2025	Regular	0.00	19.88	156370
11906	TENNANT SALES & SERVICE COMPANY	05/20/2025	Regular	0.00	1,223.66	156371
5375	TG TECHNICAL SERVICES	05/20/2025	Regular	0.00	385.00	156372
10854	THE JATH GROUP INC	05/20/2025	Regular	0.00	2,675.00	156373
11556	U.S. BANK EQUIPMENT FINANCE	05/20/2025	Regular	0.00	78.88	156374
11386	UNIFIED GOVERNMENT TREASURER	05/20/2025	Regular	0.00	1,629.25	156375
4137	UNIVERSITY OF KANSAS HOSPITAL & HEALTHCARE	05/20/2025	Regular	0.00	110.00	156376
4463	VFW	05/20/2025	Regular	0.00	50.00	156377
7375	WATCHMEN SECURITY SERVICES LLC	05/20/2025	Regular	0.00	206.90	156378
2043	WEIS FIRE & SAFETY EQUIPMENT	05/20/2025	Regular	0.00	23,338.91	156379
1321	WESTLAKE HARDWARE	05/20/2025	Regular	0.00	333.86	156380
12658	WHITE LAWN & LANDSCAPE LLC	05/20/2025	Regular	0.00	1,930.00	156381
10586	WICHITA STATE UNIVERSITY	05/20/2025	Regular	0.00	75.00	156382
8411	WILSON & COMPANY INC ENGINEER	05/20/2025	Regular	0.00	40,370.60	156383

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	164	87	0.00	214,776.33
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
	164	88	0.00	214,776.33

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2025	214,776.33
			214,776.33



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12144 - AD-TREND INC				
AD-TREND INC	35076	05/20/2025	Advertisiing Digital BB-K-7 for Makers Fair & BSFM	1,200.00
Vendor 12144 - AD-TREND INC Total:				1,200.00
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	16TX-46PK-7JN4	05/20/2025	Misc Office Supplies	131.36
AMAZON CAPITAL SERVICES I...	16VJ-3QVP-GVNP	05/20/2025	office chair	259.50
AMAZON CAPITAL SERVICES I...	16VJ-3QVP-GVNP	05/20/2025	Paper towels X2	47.98
AMAZON CAPITAL SERVICES I...	16VJ-3QVP-GVNP	05/20/2025	Paper towels	23.99
AMAZON CAPITAL SERVICES I...	16VJ-3QVP-GVNP	05/20/2025	toilet paper	48.72
AMAZON CAPITAL SERVICES I...	1CND-CCTJ-TYWY	05/20/2025	Thermal Coffee Dispenser	382.60
AMAZON CAPITAL SERVICES I...	1L6J-MF-43-WFLR	05/20/2025	Laundry Detergent	44.84
AMAZON CAPITAL SERVICES I...	1VHX-1VDDV-XVHN	05/20/2025	Vapor tight light fixture	127.50
AMAZON CAPITAL SERVICES I...	1XJ4-LHQF-NRXV	05/20/2025	Samsung 24" monitor	176.98
AMAZON CAPITAL SERVICES I...	1XKY-JLC7-NVYW	05/20/2025	Logitech MK370 combo	39.99
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				1,283.46
Vendor: 11698 - AT&T				
AT&T	1029470018	05/20/2025	Fiber Optics Service	199.83
AT&T	1029470018	05/20/2025	Fiber Optics Service	199.83
AT&T	1029470018	05/20/2025	Fiber Optics Service	199.84
Vendor 11698 - AT&T Total:				599.50
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	May 2025	05/20/2025	Gas Service	244.97
ATMOS ENERGY	May 2025	05/20/2025	Gas Service	461.99
ATMOS ENERGY	May 2025	05/20/2025	Gas Service	152.33
ATMOS ENERGY	May 2025	05/20/2025	Gas Service	214.87
ATMOS ENERGY	May 2025	05/20/2025	Gas Service	8.46
ATMOS ENERGY	May 2025	05/20/2025	Gas Service	26.11
Vendor 2470 - ATMOS ENERGY Total:				1,108.73
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2493256	05/20/2025	Quarterly services	87.81
AUGUSTINE EXTERMINATORS ...	2493257	05/20/2025	Exterminator serviceds yearly	300.00
Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:				387.81
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0005213-May 2025	05/20/2025	Toll for Rec Van Turnpike	5.48
BANKCARD PROCESSING CEN...	0005214 - May 2025	05/20/2025	Food for budget meeting	82.85
BANKCARD PROCESSING CEN...	0005214 - May 2025	05/20/2025	Lunch Mayor's Youth Council Meeting & Tour	83.00
BANKCARD PROCESSING CEN...	0005214 - May 2025	05/20/2025	Flags for cemetary X14	314.50
BANKCARD PROCESSING CEN...	0005215 - May 2025	05/20/2025	Treadmill repair	145.00
BANKCARD PROCESSING CEN...	0005215 - May 2025	05/20/2025	Coffee Machine Maintenance	246.58
BANKCARD PROCESSING CEN...	0005217 - May 2025	05/20/2025	Hulu IV Service	96.13
BANKCARD PROCESSING CEN...	0005218- May 2025	05/20/2025	AAA Credit Screening-applicant background	33.00
BANKCARD PROCESSING CEN...	0005218- May 2025	05/20/2025	KTA KanPay	1.20
BANKCARD PROCESSING CEN...	0005218- May 2025	05/20/2025	Trek Bicycle Maintenance - Arnold	233.76
BANKCARD PROCESSING CEN...	0005218- May 2025	05/20/2025	Daylight Donuts - Morning Mingle	31.20
BANKCARD PROCESSING CEN...	0005218- May 2025	05/20/2025	Slrchie - Evidence Pkg	63.62
BANKCARD PROCESSING CEN...	0005219- May 2025	05/20/2025	Recruiting & Retention Training Univ of KS	100.00
BANKCARD PROCESSING CEN...	0005219- May 2025	05/20/2025	Decoy Development Training	150.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005219- May 2025	05/20/2025	Blue Line Inerdiction Training	249.00
BANKCARD PROCESSING CEN...	0005219- May 2025	05/20/2025	Jr Officer badge stickers	311.92
BANKCARD PROCESSING CEN...	0005219- May 2025	05/20/2025	Gas Spring Door Opener,	63.92
BANKCARD PROCESSING CEN...	0005220-May 2025	05/20/2025	Toll For Travel	22.61
BANKCARD PROCESSING CEN...	0005220-May 2025	05/20/2025	Amoco Gas for Rental Car	27.26
BANKCARD PROCESSING CEN...	0005220-May 2025	05/20/2025	Rental Car	167.00
BANKCARD PROCESSING CEN...	0005220-May 2025	05/20/2025	KEMSA, Leadership Academy	200.00
BANKCARD PROCESSING CEN...	0005220-May 2025	05/20/2025	American Heart Association	226.64
BANKCARD PROCESSING CEN...	0005221-May 2025	05/20/2025	Parking fee for OU EDI Conference	25.00
BANKCARD PROCESSING CEN...	0005221-May 2025	05/20/2025	Ads for Evenings on Oak & Makers Fair	105.24
BANKCARD PROCESSING CEN...	0005221-May 2025	05/20/2025	2 Golf Carts for shuttle service- Makers Fair	450.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	30.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	30.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	54.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	ICMA Membership	1,200.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	KACM/KCCM Conference	200.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	12.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Public Service Appreciation Lunch	181.52
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Name Badge - Vogan	22.58
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Name Badge - Stevens	22.58
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	18.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	144.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Business Standard Email Accts - Fire	5.40
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Business Standard Email Accts - Fire	109.28
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	18.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	42.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	150.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	84.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	12.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	24.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	24.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005222-May 2025	05/20/2025	Microsoft Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005223000702370	05/20/2025	Replace Brakes on Dist Maint Equip Trailer	947.00
BANKCARD PROCESSING CEN...	0005224	05/20/2025	Hotel for Training	237.60
BANKCARD PROCESSING CEN...	0005225-May 2025	05/20/2025	Repair Hot Box Trailer VI...	1,030.41
BANKCARD PROCESSING CEN...	0005225-May 2025	05/20/2025	6 reflective street signs for downtown parking	401.40
BANKCARD PROCESSING CEN...	0005227-May 2025	05/20/2025	Adobe Software	262.07
BANKCARD PROCESSING CEN...	0005228-May 2025	05/20/2025	Cloud based cell comm service fuel storage tanks	479.40
BANKCARD PROCESSING CEN...	0005228-May 2025	05/20/2025	Toll charges - KRWA Conf- Wichita	16.94
BANKCARD PROCESSING CEN...	0005228-May 2025	05/20/2025	WW Operator 1 Cert renewal- DMeadows	20.00
BANKCARD PROCESSING CEN...	0005228-May 2025	05/20/2025	Underground fuel storage tank annual permit fee	53.25
BANKCARD PROCESSING CEN...	0005228-May 2025	05/20/2025	Water Rights - Well #7	180.00
BANKCARD PROCESSING CEN...	0005229-May 2025	05/20/2025	Pollinator sculpture for Cent Park landscape bed	306.99
BANKCARD PROCESSING CEN...	0005229-May 2025	05/20/2025	Water garden treatment supplies	56.98

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BANKCARD PROCESSING CEN...	0005229-May 2025	05/20/2025	Trailer mounting blocks for string trimmers	75.92
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	JS Annual Membership NRPA	115.00
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	Replacement trash lid ctr pk	309.42
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	Citywide cleanup snacks	33.83
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	Arbor Day Tree for Libra	204.98
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	Shatto Tour 4/16/2025	376.96
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	New Theater Jersey Boys X16 tickets	590.75
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	Shatto trip drivers & JS Meal	34.17
BANKCARD PROCESSING CEN...	0005230-May 2025	05/20/2025	Camp Staff Fingerprinting	242.00
BANKCARD PROCESSING CEN...	0005231-May 2025	05/20/2025	thermostat covers Comm Center Gym	71.96
BANKCARD PROCESSING CEN...	0005231-May 2025	05/20/2025	Hand Vacuum	59.97
BANKCARD PROCESSING CEN...	0005231-May 2025	05/20/2025	Under counter lights - Senior Center	31.98
BANKCARD PROCESSING CEN...	0005231-May 2025	05/20/2025	USB Blocks Sen Cnt	11.76
BANKCARD PROCESSING CEN...	0005232-May 2025	05/20/2025	AT&T ACO internet	84.89
BANKCARD PROCESSING CEN...	0005232-May 2025	05/20/2025	Monthly Security Subscription	90.00
BANKCARD PROCESSING CEN...	0005233-May 2025	05/20/2025	KSBEMS	100.00
BANKCARD PROCESSING CEN...	0005233-May 2025	05/20/2025	HotelWichita train,	453.48
BANKCARD PROCESSING CEN...	0005233-May 2025	05/20/2025	KTA, Wichita train,	62.68
BANKCARD PROCESSING CEN...	0005233-May 2025	05/20/2025	carwash	33.99
BANKCARD PROCESSING CEN...	0005233-May 2025	05/20/2025	IFTTT Pro FIT	3.49
BANKCARD PROCESSING CEN...	0005233-May 2025	05/20/2025	lanscape supplies	123.37
BANKCARD PROCESSING CEN...	0005233-May 2025	05/20/2025	FLIR	415.98
BANKCARD PROCESSING CEN...	0005234-May 2025	05/20/2025	KBEMS Ambulance License	80.00
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				13,446.89
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L(22)	05/20/2025	Owners Representative, Supp Agrmnt, Water Plant	697.50
Vendor 7416 - BG CONSULTANTS, INC Total:				697.50
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0005237	05/20/2025	Water Usage 4/2/25 - 5/4/25	1,836.17
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				1,836.17
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85737904	05/20/2025	Curaplex EKG chart paper X5	8.75
BOUND TREE MEDICAL LLC	85737904	05/20/2025	Curaplex Defib Pads adult X5	82.50
BOUND TREE MEDICAL LLC	85737904	05/20/2025	Electrodes, Blue Sensor	147.50
BOUND TREE MEDICAL LLC	85737904	05/20/2025	Megamover	148.00
BOUND TREE MEDICAL LLC	85737904	05/20/2025	Curaplex Defib pads Pediatric X2	35.00
BOUND TREE MEDICAL LLC	85748797	05/20/2025	Curaplex Blanket X5	8.75
BOUND TREE MEDICAL LLC	85748797	05/20/2025	Single use blade D2 X3	118.17
BOUND TREE MEDICAL LLC	85748797	05/20/2025	Single use blade D3 X3	118.17
BOUND TREE MEDICAL LLC	85748797	05/20/2025	Curaplex Oral Nasal Can	153.75
BOUND TREE MEDICAL LLC	85748797	05/20/2025	Single use blade D1 X4	157.56
BOUND TREE MEDICAL LLC	85768159	05/20/2025	Ondansetron	7.98
BOUND TREE MEDICAL LLC	85768159	05/20/2025	glucose meter X2	20.38
BOUND TREE MEDICAL LLC	85768159	05/20/2025	Adenosine	49.53
BOUND TREE MEDICAL LLC	85768159	05/20/2025	Glucose test strips X3	55.50
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				1,111.54
Vendor: 12946 - BRENDON CRAIN				
BRENDON CRAIN	0005209	05/20/2025	Reimbursement for Stair Stepper	700.00
BRENDON CRAIN	0005235	05/20/2025	1/29/25 Reimb- Tuition Fees City AHEAD Program	22.50
BRENDON CRAIN	0005235	05/20/2025	1/28/25 1/29/25 Reimb- Tuition Fees City AHEAD Pr	471.15

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BRENDON CRAIN	0005235	05/20/2025	2/11/25 1/29/25 Reimb- Tuition Fees City AHEAD Pr	471.15
Vendor 12946 - BRENDON CRAIN Total:				1,664.80
Vendor: 11303 - BRITTANY LENTZ				
BRITTANY LENTZ	84438032	05/20/2025	Summer Ball refund for Kennedy Sharp	70.00
Vendor 11303 - BRITTANY LENTZ Total:				70.00
Vendor: 6404 - C & C SALES INC				
C & C SALES INC	72804	05/20/2025	Basic Monitoring	360.00
Vendor 6404 - C & C SALES INC Total:				360.00
Vendor: 12784 - CARI MEATS				
CARI MEATS	78992268	11/19/2024	REFUND DEPOSIT FOR SOUTH PARK ON 11/9/2024	150.00
Vendor 12784 - CARI MEATS Total:				150.00
Vendor: 12944 - CARSON BANKS				
CARSON BANKS	0005205 - May 2025	05/20/2025	Reimbursement KWEA Mini Conference 05/6 - 05/08-25	170.00
Vendor 12944 - CARSON BANKS Total:				170.00
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1273713	05/20/2025	City Band Tshirts	200.00
Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:				200.00
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	0F58716134	05/20/2025	Annual Fire Extinguisher Inspection X8	242.74
CINTAS CORPORATION NO 2	5269960303	05/20/2025	Aleve small	14.41
CINTAS CORPORATION NO 2	5269960303	05/20/2025	Waterproof Clear Strips for first aid kit	18.00
CINTAS CORPORATION NO 2	5269960303	05/20/2025	lubricant eye drops	18.00
CINTAS CORPORATION NO 2	5269960303	05/20/2025	allergy relief	37.20
CINTAS CORPORATION NO 2	5269960303	05/20/2025	Service Charge	25.95
CINTAS CORPORATION NO 2	5269960303	05/20/2025	Har surface disinfectant SVC	10.45
CINTAS CORPORATION NO 2	9309174240	05/20/2025	First Aid Cabinet Fill	440.10
Vendor 11655 - CINTAS CORPORATION NO 2 Total:				806.85
Vendor: 10027 - CINTAS				
CINTAS	4225362111	05/20/2025	Cleaning services	243.32
CINTAS	4226805859	05/20/2025	Cleaning services	243.32
CINTAS	4229774304	05/20/2025	Cleaning services	243.32
CINTAS	4229919571	05/20/2025	Misc Supplies	230.03
Vendor 10027 - CINTAS Total:				959.99
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	328121	05/20/2025	Fire - Monthly Charges & Random Non DOT	288.88
COMPLIANCEONE	328121	05/20/2025	Collection Site Overage Cost	10.00
COMPLIANCEONE	328121	05/20/2025	Monthly Charges & Random Non DOT	125.60
COMPLIANCEONE	328486	05/20/2025	PW-Monthly charges & Random DOT	69.08
COMPLIANCEONE	328486	05/20/2025	Urine for A.L.	79.50
COMPLIANCEONE	328486	05/20/2025	WW - Monthly charges & Random DOT	18.84
COMPLIANCEONE	328486	05/20/2025	Water-Monthly charges & Random DOT	18.84
COMPLIANCEONE	328486	05/20/2025	Cemetary - Monthly charges & Random DOT	6.28
Vendor 10136 - COMPLIANCEONE Total:				617.02
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	582635	05/20/2025	Fire Figher PPE Bunker Pants	3,252.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CONRAD FIRE EQUIPMENT INC	582635-1	05/20/2025	PPE Bunker Pants	1,638.88
Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:				4,890.88
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	5816	05/20/2025	Repair Wiring & AC ACF	772.00
Vendor 11987 - COOL HEAT KC LLC Total:				772.00
Vendor: 12937 - CRAIG SNYDER				
CRAIG SNYDER	2059	05/20/2025	Sculpture on the Move Yr 2- Stipend High Flyers Ar	1,000.00
Vendor 12937 - CRAIG SNYDER Total:				1,000.00
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F...	5-1-25-3800	05/20/2025	Gutter weld on north laps	657.50
Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:				657.50
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	23916-4861-1	05/20/2025	Sludge hauling 4/16/25 - 04/30/25	3,156.18
DEFFENBAUGH INDUSTRIES I...	8239072-4858-2	05/20/2025	Service 2 yd dumpster- WWTP 4/3/2025	50.19
DEFFENBAUGH INDUSTRIES I...	8309606-4858-2	05/20/2025	Community Center, 200 E 3rd	669.87
DEFFENBAUGH INDUSTRIES I...	8325435-4858-6	05/20/2025	Service 2yd dumpster WTP 4/3/2025	50.00
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				3,926.24
Vendor: 12939 - DENISE FANNING				
DENISE FANNING	83480771	05/20/2025	Refund Deposit - HoneyBee 5/03/2025	100.00
Vendor 12939 - DENISE FANNING Total:				100.00
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1657943	05/20/2025	Service on Ice Maker	136.00
Vendor 11899 - EASY ICE, LLC Total:				136.00
Vendor: 12912 - EMAG Lebanon FD LLC				
EMAG Lebanon FD LLC	1008640	05/20/2025	2025 Police Interceptor Utility	49,399.00
Vendor 12912 - EMAG Lebanon FD LLC Total:				49,399.00
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	04-16-25-5-16-25	05/20/2025	Electric Service	64.82
EVERGY FKA KCP&L	8816867433R	05/20/2025	LED Street Light Electrical Service -correct Everg	453.47
Vendor 10964 - EVERGY FKA KCP&L Total:				518.29
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	May 06	05/20/2025	Electric Service 2041158947 current	1.65
EVERGY KANSAS CENTRAL INC...	May 06	05/20/2025	Electric Service 4059341056	199.03
EVERGY KANSAS CENTRAL INC...	May 06	05/20/2025	Electric Service 5320851593	75.58
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				276.26
Vendor: 10220 - EVERLASTING SIGN INC				
EVERLASTING SIGN INC	20657	05/20/2025	Various decals & emblems for vehicles	403.12
Vendor 10220 - EVERLASTING SIGN INC Total:				403.12
Vendor: 7858 - GALLS LLC				
GALLS LLC	31074109r	05/20/2025	lg Shield job shirts	68.36
GALLS LLC	31074109r	05/20/2025	xl Shield job shirts	76.20
GALLS LLC	31170566	05/20/2025	job shirts XL X8	448.00
GALLS LLC	31170566	05/20/2025	job shirts 2xll X4	224.00
GALLS LLC	31170566	05/20/2025	md polos x5	234.00
GALLS LLC	31170566	05/20/2025	job shirts LX8,	448.00
GALLS LLC	31170566	05/20/2025	lg polos x14	770.60
GALLS LLC	31176207	05/20/2025	polo xl l/s x12	561.60
GALLS LLC	31176207	05/20/2025	Pro 2 xl s/s tee X10	442.95
GALLS LLC	31176207	05/20/2025	Hood Job Shirts x6	410.16
GALLS LLC	31176207	05/20/2025	Tac xl pro l/s t shirt X12	324.00

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GALLS LLC	31176207	05/20/2025	polo md s/s x5	192.00
GALLS LLC	31176207	05/20/2025	Tac 2xl pro l/s X6	162.00
GALLS LLC	31176207	05/20/2025	polo xl s/s x15	576.00
GALLS LLC	31176207	05/20/2025	polo xl s/s x15	192.00
GALLS LLC	31176207	05/20/2025	polo lg s/s X20	768.00
GALLS LLC	31176207	05/20/2025	tac lg pro l/s shirt 14	378.00
GALLS LLC	31207651	05/20/2025	md pro s/s tees x10	320.76
GALLS LLC	31207651	05/20/2025	2 xl performance polos x 6	280.80
GALLS LLC	31207651	05/20/2025	Job shirts x2	112.00
GALLS LLC	31207651	05/20/2025	lg pro s/s tees x30	673.80
GALLS LLC	31207651	05/20/2025	2xl performance polos, x6	384.00
GALLS LLC	31207653	05/20/2025	5.11 pro tees x30	712.51
Vendor 7858 - GALLS LLC Total:				8,759.74
Vendor: 11989 - GINA WALTON				
GINA WALTON	84553177	05/20/2025	Refund DepositSunflower Room9/7/25	100.00
GINA WALTON	84553177	05/20/2025	Rental cancelled Sunflower Room	140.00
GINA WALTON	84553177	05/20/2025	Prrocessing fee	-25.00
Vendor 11989 - GINA WALTON Total:				215.00
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT.. INV2967		05/20/2025	Car Wash for April 2025	90.00
Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:				90.00
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	UNIV0070979	05/20/2025	Uniform Pants	178.20
Vendor 1532 - GT DISTRIBUTORS INC Total:				178.20
Vendor: 4804 - HASTY AWARDS				
HASTY AWARDS	04252005	05/20/2025	Pre-K/K Soccer Medals	206.96
Vendor 4804 - HASTY AWARDS Total:				206.96
Vendor: 12019 - HEIDI SNYDER				
HEIDI SNYDER	82110816	05/20/2025	Refund Deposit - Honeybee 5/04/2025	100.00
Vendor 12019 - HEIDI SNYDER Total:				100.00
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2343230	05/20/2025	02 D Cylinder X2	135.36
HELGET GAS PRODUCTS INC	2343230	05/20/2025	02 K Cylinder X4	7.12
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				142.48
Vendor: 12074 - JIMMY ALTHOUSE				
JIMMY ALTHOUSE	0005204 May 2025	05/20/2025	Reimbursement - KWEA Mini Conf 5/6 - 5/8/2025	170.00
Vendor 12074 - JIMMY ALTHOUSE Total:				170.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...Apr 25		05/20/2025	WW Charges 04/01/25 - 04/30/25	965.73
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				965.73
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	53385	05/20/2025	VCC Backup March 2025	1,118.70
Vendor 12553 - JUNGLE DISK LLC Total:				1,118.70
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0005199	05/20/2025	Monthly Charges for dedicated Internet 5/1/- 5/31	437.50
KANSAS FIBER NETWORK LLC	0005199	05/20/2025	Monthly Charges for dedicated Internet 5/1/25 - 52	437.50
Vendor 12758 - KANSAS FIBER NETWORK LLC Total:				875.00
Vendor: 2975 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	46513	05/20/2025	2024 PIK Instructions	95.00
Vendor 2975 - KANSAS JUDICIAL COUNCIL Total:				95.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	5040168	05/20/2025	APR Locates (187)	248.71
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				248.71
Vendor: 11885 - KANSAS TOURISM				
KANSAS TOURISM	4541	05/20/2025	Advertising KS Travel Guide for POI BSKS	800.00
Vendor 11885 - KANSAS TOURISM Total:				800.00
Vendor: 12934 - KAREN BAXTER				
KAREN BAXTER	9092 - 02421	05/20/2025	Water	10.00
KAREN BAXTER	9092 - 02421	05/20/2025	Citywide Clean-Up Supplies & cookie tray	40.46
Vendor 12934 - KAREN BAXTER Total:				50.46
Vendor: 12940 - KATRINA PENA				
KATRINA PENA	81927727	05/20/2025	Refund Deposit - Sunflower Room & Kitchen 5/3/25	200.00
Vendor 12940 - KATRINA PENA Total:				200.00
Vendor: 10555 - KBI LAB				
KBI LAB	24-8596	05/20/2025	Lab Fee - J. Mulford	400.00
Vendor 10555 - KBI LAB Total:				400.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27317	05/20/2025	#69 Tune Up, coil replacement	625.00
Vendor 10214 - KC AUCTION DIRECT LLC Total:				625.00
Vendor: 12750 - LAWANDA NEWTON-HENDERSON				
LAWANDA NEWTON-HENDER...	85973013	05/20/2025	Refund deposit - South Park 5/10/2025	150.00
Vendor 12750 - LAWANDA NEWTON-HENDERSON Total:				150.00
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	18133274a	05/20/2025	Copiers Lease - Kyocer...	676.78
Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:				676.78
Vendor: 12935 - LEONARDO US CYBER & SECURITY SOLUTIONS, LLC				
LEONARDO US CYBER & SECU...	56018	05/20/2025	2025 Maintenance Service	995.00
Vendor 12935 - LEONARDO US CYBER & SECURITY SOLUTIONS, LLC Total:				995.00
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100132021	05/20/2025	May Subscription Service	389.00
Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:				389.00
Vendor: 12359 - LISA JONES				
LISA JONES	83597786	05/20/2025	Refund deposit Sunflower Room	100.00
LISA JONES	83597786	05/20/2025	Partial Fee retained - damaged wall w/decals	-30.00
Vendor 12359 - LISA JONES Total:				70.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	480831965	05/20/2025	GE Washer/dryer Unit	1,253.10
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				1,253.10
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0005243- 05-23-2025	05/20/2025	Payroll for 05/23/2025	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	123400-043025	05/20/2025	Uniform Cleaning Service	143.00
Vendor 6849 - MJV-A LLC Total:				143.00
Vendor: 11810 - MORIDGE MANUFACTURING, INC				
MORIDGE MANUFACTURING, ...	824230	05/20/2025	2025 Grasshopper Mower Model SO26	17,043.41
Vendor 11810 - MORIDGE MANUFACTURING, INC Total:				17,043.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10424 - MORPHO USA INC				
MORPHO USA INC	180914	05/20/2025	Livescan Maintenance	2,798.00
Vendor 10424 - MORPHO USA INC Total:				2,798.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A031865	05/20/2025	May 2025 Benefits Direct Insurance	1,738.08
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				1,738.08
Vendor: 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER				
OFFICE OF THE CHIEF FINANCI...	0005201	05/20/2025	2024 Audit Filing Fee	300.00
Vendor 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER Total:				300.00
Vendor: 2924 - OHD, LLLP				
OHD, LLLP	102583	05/20/2025	Fit Tester Yearly Calibration	910.00
Vendor 2924 - OHD, LLLP Total:				910.00
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	0005206	05/20/2025	Vehicle Warranty - VIN# GA5177	7,585.00
Vendor 5820 - OLATHE FORD SALES Total:				7,585.00
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H...	207870715	05/20/2025	Weed control - Kelly Murphy Park	68.31
Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:				68.31
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0051110	05/20/2025	Sect 5 April Utiltity Bills (655/620)	426.47
Vendor 11541 - PEREGRINE CORPORATION Total:				426.47
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7614825	05/20/2025	VOIP Phone Service-late fee	1.67
QUALITY SPEAKS LLC	7628627	05/20/2025	VOIP Phone Service-late fee	3.33
QUALITY SPEAKS LLC	7640307	05/20/2025	VOIP Phone Service 05/07/25-06/07/25	83.25
QUALITY SPEAKS LLC	7643403	05/20/2025	VOIP Phone Service late fee	1.70
Vendor 10030 - QUALITY SPEAKS LLC Total:				89.95
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1742952	05/20/2025	Shred Services	62.35
Vendor 10641 - REDISHRED KANSAS INC Total:				62.35
Vendor: 12941 - RICK LEDGERWOOD				
RICK LEDGERWOOD	0005203- May 2025	05/20/2025	Reimbursement-Fire Inspector Conf 05/01-05/07	235.00
Vendor 12941 - RICK LEDGERWOOD Total:				235.00
Vendor: 12947 - ROBERT WILSON				
ROBERT WILSON	0005211	05/20/2025	Music for Evenings on Oak - 05/08/2025	150.00
Vendor 12947 - ROBERT WILSON Total:				150.00
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	116326	05/20/2025	#50 Oil change & tire rotation	89.90
RONALD TILDEN	116433	05/20/2025	#2411 Oil Change & Tire Rotation	89.90
RONALD TILDEN	116449	05/20/2025	#73 Oil Change & Tire Rotation	89.90
Vendor 11773 - RONALD TILDEN Total:				269.70
Vendor: 10388 - SALTUS TECHNOLOGIES, LLC				
SALTUS TECHNOLOGIES, LLC	2501-77	05/20/2025	DigiTICKET monthly service charge	65.00
Vendor 10388 - SALTUS TECHNOLOGIES, LLC Total:				65.00
Vendor: 12942 - SHARON SHEPPARD				
SHARON SHEPPARD	24-E388252	05/20/2025	Refund 24-E	1,252.40
Vendor 12942 - SHARON SHEPPARD Total:				1,252.40

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6023430845	05/20/2025	Batteries, Sheet Protect, Tissue	65.19
STAPLES CONTRACT & COMM...	6031734279	05/20/2025	5 compartment mesh file organizer	23.75
STAPLES CONTRACT & COMM...	6031734280	05/20/2025	HP 952 Cyan/Magenta/Yellow 3/pk Ink cartridges	131.56
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				220.50
Vendor: 12938 - STEVEN MCCONICO				
STEVEN MCCONICO	85762000	05/20/2025	Refund deposit - South Park 5/03/2025	150.00
Vendor 12938 - STEVEN MCCONICO Total:				150.00
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	427563	05/20/2025	Copier Rental -PW Main 5/9/25 - 06/08/25	236.40
SUMNERONE INC	427563	05/20/2025	Copier Rental -WTP 5/9/25 - 06/08/25	236.41
Vendor 12729 - SUMNERONE INC Total:				472.81
Vendor: 12314 - TATUM BARTELS				
TATUM BARTELS	4-8-2025	05/20/2025	Mileage Reimb - 4/8/25 CC- Lansing Park/Rec	19.88
Vendor 12314 - TATUM BARTELS Total:				19.88
Vendor: 11906 - TENNANT SALES & SERVICE COMPANY				
TENNANT SALES & SERVICE C...	921261381	05/20/2025	site visit	128.00
TENNANT SALES & SERVICE C...	921261381	05/20/2025	shop supplies	20.16
TENNANT SALES & SERVICE C...	921261381	05/20/2025	Labor, X 2.5 hours walk behind scrubber	320.00
TENNANT SALES & SERVICE C...	921273663	05/20/2025	Charger Kit for walk behind scrubber	755.50
Vendor 11906 - TENNANT SALES & SERVICE COMPANY Total:				1,223.66
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	9081	05/20/2025	Qrtly calibration of gas monitor - WTP	385.00
Vendor 5375 - TG TECHNICAL SERVICES Total:				385.00
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	INV174264	05/20/2025	Custodial Services	1,195.00
THE JATH GROUP INC	INV174266	05/20/2025	Janitorial Service - CC 5/1/25 - 5/31/25	1,480.00
Vendor 10854 - THE JATH GROUP INC Total:				2,675.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	554372045	05/20/2025	Printing Services	78.88
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				78.88
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	0005200	05/20/2025	WyCO Jail Housing - APR 2025	1,629.25
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				1,629.25
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP...	680019012	05/20/2025	Miscf Services for A. Lingsensler	110.00
Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:				110.00
Vendor: 4463 - VFW				
VFW	0005253 - 2025	05/20/2025	Annual Donation to VFW	50.00
Vendor 4463 - VFW Total:				50.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC...	99425	05/20/2025	Monthly Monitoring - Aquatic Park May 2025	63.08
WATCHMEN SECURITY SERVIC...	99477	05/20/2025	Monthly Monitoring - Comm Center May 2025	143.82
Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:				206.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	196635	05/20/2025	51106- Litter Harness Kit	1,840.00
WEIS FIRE & SAFETY EQUIPM...	196635-1	05/20/2025	Litter Harness kit shipping	43.83
WEIS FIRE & SAFETY EQUIPM...	196648	05/20/2025	PEC-1 35918 Forestry Protection Shelter, regular	3,240.00
WEIS FIRE & SAFETY EQUIPM...	196648-1	05/20/2025	Forst fire protection shelter	504.90
WEIS FIRE & SAFETY EQUIPM...	1966705	05/20/2025	XXC32HENBNH1, HE BLITZFIRE COMBO PKG - 2.5"NH, MON	4,291.50
WEIS FIRE & SAFETY EQUIPM...	196705	05/20/2025	HE blitzfire combo plus shipping	305.88
WEIS FIRE & SAFETY EQUIPM...	196778	05/20/2025	CX VENT PANT WILDLAND FIRE PANT-TECHSAFE	242.00
WEIS FIRE & SAFETY EQUIPM...	196778	05/20/2025	COAXSHER BETAX WILDLAND FIRE SHIRT	3,740.00
WEIS FIRE & SAFETY EQUIPM...	196778	05/20/2025	FS-1 Spotter Wildland Fire Pack	226.00
WEIS FIRE & SAFETY EQUIPM...	196778-1	05/20/2025	Pro radio chest harness x2	201.75
WEIS FIRE & SAFETY EQUIPM...	196778-1	05/20/2025	LS-1 Rspnse X2	142.50
WEIS FIRE & SAFETY EQUIPM...	196778-1	05/20/2025	Wildland vent pant	11.00
WEIS FIRE & SAFETY EQUIPM...	196778-1	05/20/2025	Wildland Fire Shirt	447.30
WEIS FIRE & SAFETY EQUIPM...	196778-1	05/20/2025	Ranger fire pack X6	1,809.00
WEIS FIRE & SAFETY EQUIPM...	196836	05/20/2025	726101 - Stainless Steel Stokes / Stretch	1,155.00
WEIS FIRE & SAFETY EQUIPM...	196836-1	05/20/2025	Stainless stretcher shipping	342.40
WEIS FIRE & SAFETY EQUIPM...	197011	05/20/2025	CX VENT PANT WILDLAND FIRE PANT-TECHSAFE	3,872.00
WEIS FIRE & SAFETY EQUIPM...	197011-1	05/20/2025	Wildland CX Vent Pants	176.00
WEIS FIRE & SAFETY EQUIPM...	197124	05/20/2025	2.5" Female Strainer	177.85
WEIS FIRE & SAFETY EQUIPM...	197151	05/20/2025	10 ft PVC Suction Hose X2	570.00
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				23,338.91
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14007386	05/20/2025	Corner brace X2	5.98
WESTLAKE HARDWARE	14007598	05/20/2025	Tool set - WTP	79.98
WESTLAKE HARDWARE	14007612	05/20/2025	Battery fro vehicle fob	6.59
WESTLAKE HARDWARE	14007616	05/20/2025	Tool box, screwdrivers,hex key sets- WTP Maint	236.93
WESTLAKE HARDWARE	14007621	05/20/2025	Bulk Fasteners X2	2.58
WESTLAKE HARDWARE	14007760	05/20/2025	Bulk fasteners	1.80
Vendor 1321 - WESTLAKE HARDWARE Total:				333.86
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	9677	05/20/2025	Maint & Landscaping April 2025 CH & PD	1,160.00
WHITE LAWN & LANDSCAPE L...	9697	05/20/2025	Landscaping Services	770.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				1,930.00
Vendor: 10586 - WICHITA STATE UNIVERSITY				
WICHITA STATE UNIVERSITY	646163	05/20/2025	2025 KS Govt Finance Offices Assn Membership	75.00
Vendor 10586 - WICHITA STATE UNIVERSITY Total:				75.00
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	135545	05/20/2025	Engineering services - Economic Dev KCK Wtr Dest	420.00
WILSON & COMPANY INC ENG...	135545	05/20/2025	Engineering services- Planning 120 Oak Precon mtg	420.00
WILSON & COMPANY INC ENG...	135545	05/20/2025	Engineering services - PW project reviews	210.00
WILSON & COMPANY INC ENG...	135545	05/20/2025	Engineering services- Stormwater MS4 reporting	880.00
WILSON & COMPANY INC ENG...	135549	05/20/2025	Design and development of Sidewalk improvements	948.55
WILSON & COMPANY INC ENG...	135549a	05/20/2025	Construction Management of Sidewalk Projects	387.05

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WILSON & COMPANY INC ENG...	135726	05/20/2025	Additional Engineering Services for waterline work	15,229.33
WILSON & COMPANY INC ENG...	136278	05/20/2025	Project Management Services for 138th St. Project	21,875.67
Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:				40,370.60
Grand Total:				214,776.33

Memorandum

Date: May 27, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Tiblow Trot

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for Tiblow Trot.

Background: The Bonner Spring Rotary Club submitted the attached public use request for the 47th annual Tiblow Trot on Saturday, August 23, 2025, from 6:30 a.m. - 8:30 a.m. The Rotary Club does not request closure of streets for Tiblow Trot, but requests approval to use the designated streets and for support from the City. The route has changed this year due to construction on 138th Street.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

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

Date: 5/19/2025

APPLICANT INFORMATION:

Name of Requested Event: Tiblow Trot

Date of Requested Event: Saturday, August 23, 2025

Time of Requested Event: Setup at 6:30 a.m. for a 7:00 a.m.m race start time

Applicant Name: Jim Miller & Ray Mosier

Business or Organization: Bonner Springs Rotary Club

Street Address/Mailing Address: PO Box 456 City/State/Zip: Bonner Springs, KS 66012

Phone _____ Email: bonnerrotary@gmail.com

Is the event to raise funds for charitable purposes: Yes ☒ No ☐ If yes, what Charitable Purpose? _____

Proceeds from the race are used to provide scholarships for Bonner Springs high school graduates.

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

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

☒ Organization Status Proof attached

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

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

LOCATION:

Public Parking Lot(s) Requested: _____

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

Street(s) Requested: See attached maps for race route.

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐

If yes, what services Police assistance with traffic control during the race

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

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

Tiblow Trot 5-mile, 5K runs and 2K walk to raise funds for scholarships.

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

☐ Background check forms for security personnel for police chief approval attached.

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

Yes ☐ No ☒

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

Application Requirements:

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

Restrictions:

- A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

Penalty: Any person who violates the requirements of Ordinance No. 2304, upon conviction, shall be fined not less than \$20.00 nor more than \$500.00 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article shall constitute a separate offense.

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

Signature of Applicant

Date of application

Receipt

Transaction Code: MS
Product Code: LL



Bonner Springs Rotary Club

P. O. Box 68

Bonner Springs, KS 66012

Mayor and City Council
City of Bonner Springs
P.O. Box 38
Bonner Springs, KS 66012

Dear City of Bonner Springs,

This year, we will celebrate the 47th Annual Tiblow Trot race, sponsored by the Bonner Springs Rotary Club. The proceeds of the race are used to provide scholarships, given each year to Bonner Springs High School graduates. Last year we were able to give 6 x \$1,000 scholarships. We were also able to donate \$1,500 to Rotary International's Polio Plus Program, which strives to end Polio worldwide.

The race attracts people from all over to visit Bonner Springs and participate in our community activities such as Tiblow Days. The first Tiblow Trot was a 5-mile run through the city of Bonner Springs. As the race has grown, a 5K (3.1 miles) run and a 2K (1.25 mile) walk have been added.

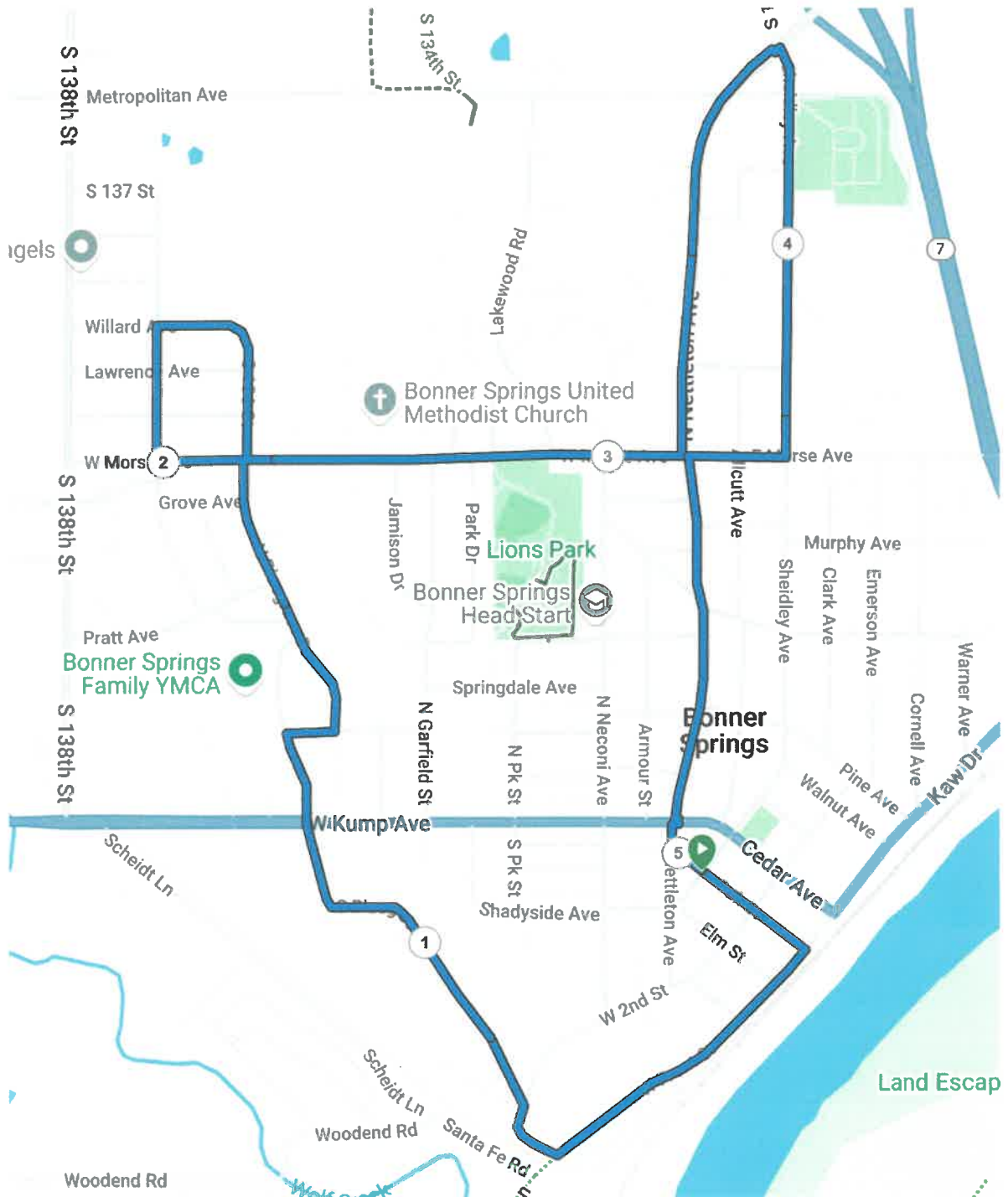
The 2025 Tiblow Trot will be the 47th annual event that began in 1979. With support from the city of Bonner Springs and the help of many volunteers, the Tiblow Trot is the oldest continuous race in the state of Kansas.

This year's race will require us to re-route the 5-mile and the 5K courses due to planned construction on 138th street. We have worked with the Bonner Police and Fire Departments while planning the revised courses to ensure we have safe and workable routes. Enclosed, you will find maps showing the route for each distance. As in previous years, we would like to have use of the designated city streets outlined on the maps and race support. The race is scheduled to start at 7:00 am Saturday, August 23rd and will last approximately one hour.

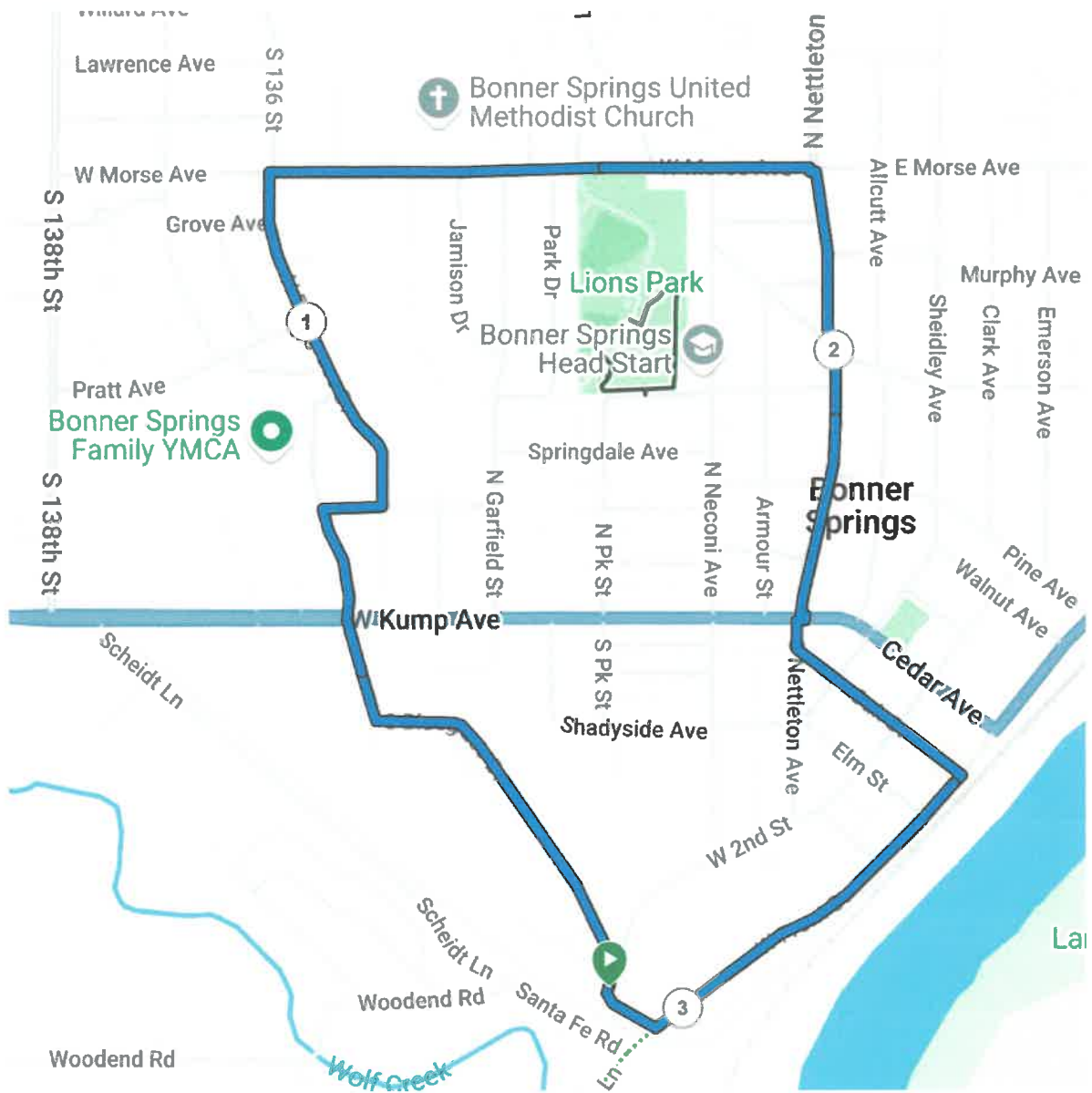
Thank you for your continued support of the Tiblow Trot.

Sincerely, 
Jim Miller
Tiblow Trot Race Director

5-Mile Run



5K Run



Memorandum

Date: May 27, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Redefine Wards

Recommendation: Staff recommends approval

Action: Make a motion to adopt an ordinance to redefine the current wards.

Background: In April 2023, staff began the process of redefining the Ward boundaries after the 2020 Census results were released. In August 2024, the City Council approved the proposed new ward boundaries. Those proposed boundaries have since been approved by the County and the Kansas Secretary of State's office.

The wards were last changed in 2012, based on the 2010 census, which provided a population of 7,314. The 2020 census changed our population to 7,890 with most of the growth occurring in Ward IV. Growth of the City, as reflected in the 2020 Census, made the current Ward population unbalanced.

State law requires the wards to be as contiguous, compact and as equal in population as practicable.

Due to the changes in population from the previous census, staff enlisted the services of a third-party consultant, KC Mapping, to help redistrict the ward boundaries within the parameters of State law. Members of the Governing Body and the City Clerk met with KC Mapping and developed several options for redistricting wards.

In May, City staff received approval from Wyandotte County and the Kansas Secretary of State to move forward with the redistricting.

Upon passage of the ordinance, city staff will update the maps and ward information on the City website and social media. Wyandotte County will update their information and the Secretary of State's office will update the State's information.

Discussion:

Financial Impact:

Ordinance No. _____
An Ordinance to Redefine Current Wards in the City of Bonner Springs, Kansas

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

Section I: The Boundaries of Ward I shall be as described and shown on the attached Map Exhibit A and the Census Tracts and Blocks listed in Exhibit B.

The Boundaries of Ward II shall be as described and shown on the attached Map Exhibit A and the Census Tracts and Blocks listed in Exhibit C.

The Boundaries of Ward III shall be as described and shown on the attached Map Exhibit A and the Census Tracts and Blocks listed in Exhibit D.

The Boundaries of Ward IV shall be as described and shown on the attached Map Exhibit A and the Census Tracts and Blocks listed in Exhibit E.

Section II: All other ordinances or parts of ordinances in conflict with the provisions of this ordinance shall and are hereby repealed.

Section III: 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 27th day of May, 2025.

Thomas A. Stephens, Mayor

Attest:

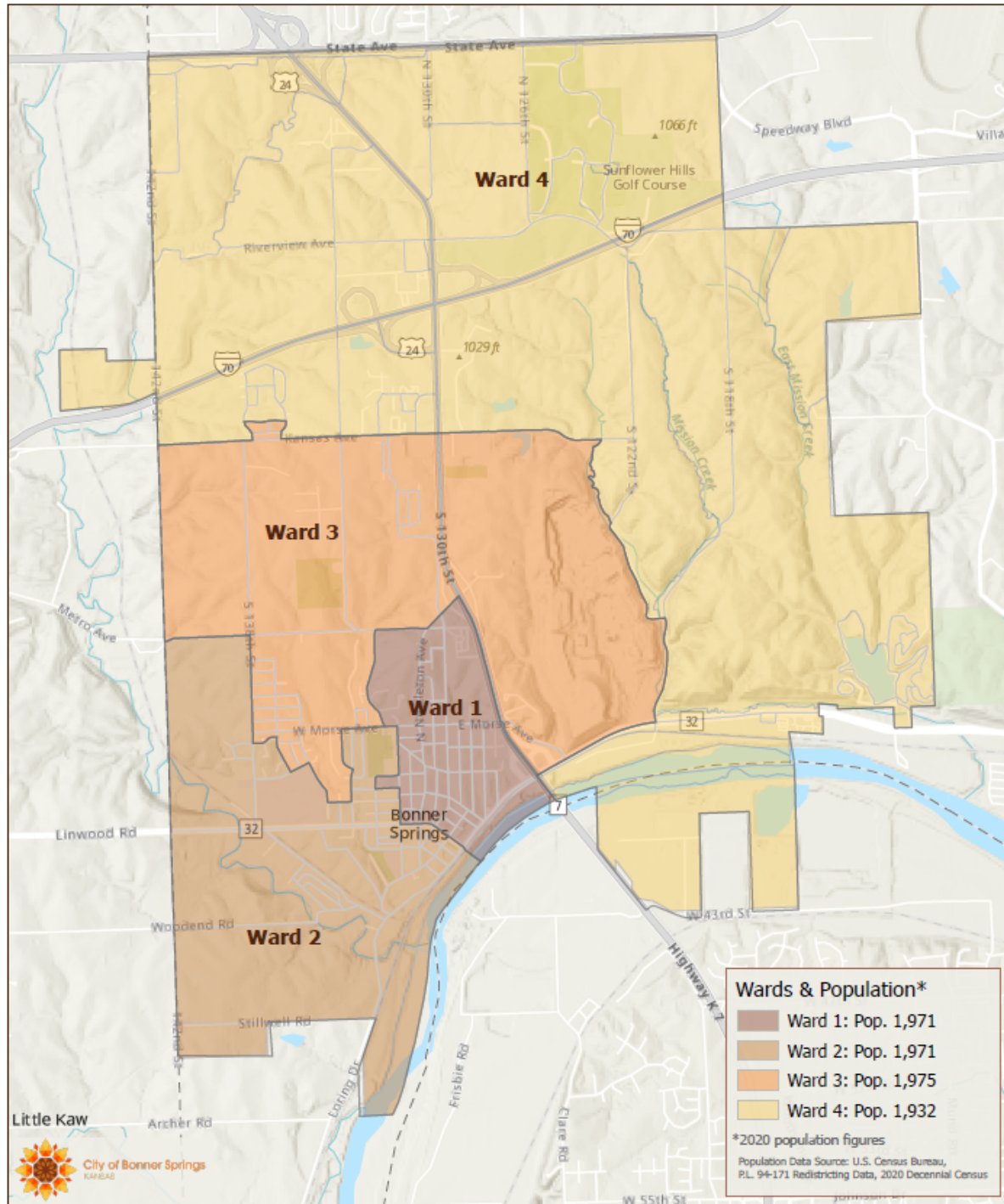
Christina Brake, City Clerk

(Seal)

Ordinance No. _____
An Ordinance to Redefine Current Wards in the City of Bonner Springs, Kansas

EXHIBIT A – WARD MAP

City of Bonner Springs, Ward Boundaries
Adopted 5/27/2025



Ordinance No. _____
 An Ordinance to Redefine Current Wards in the City of Bonner Springs, Kansas

EXHIBIT B - WARD I

Census Tract	Census Block	Population
44900	4000	35
44900	1003	120
44900	4011	31
44900	3004	43
44900	3002	61
44900	4010	0
44900	1002	31
44807	1032	0
44900	1018	42
44900	3018	46
44900	3006	31
44900	3013	48
44900	1016	54
44900	3024	36
44900	3000	146
44900	1000	83
44900	4026	19
44900	3026	18
44900	3003	35
44900	4005	28
44900	4006	20
44900	3020	0
44900	3008	48
44900	3016	116
44900	3022	0
44900	3021	23
44900	1015	82
44900	3025	0
44900	1017	30
44807	1050	0
44900	4001	36
44900	3012	61
44900	3005	37
44900	4022	30
44900	4004	15
44900	3017	65
44900	3019	71
44900	1001	5
44900	3009	38
44900	4008	31
44900	4009	37
44900	3014	40
44900	3010	49
44900	3007	42
44900	4007	54
44900	3011	28
44900	3001	78
44900	3015	28
44900	3023	0
TOTAL		1971

Ordinance No. _____
An Ordinance to Redefine Current Wards in the City of Bonner Springs, Kansas

EXHIBIT C - WARD II

Census Tract	Census Block	Population
44807	2027	0
44900	2008	92
44900	2016	32
44900	4017	224
44900	4020	42
44900	4013	129
44900	4002	120
44807	2028	0
44900	2001	54
44900	2022	59
44900	2013	0
44900	2002	46
44900	2023	53
44900	2014	5
44807	2022	54
44900	4003	65
44807	2023	15
44900	2000	0
44900	2024	35
44900	4012	41
44900	2015	0
44900	2019	0
44900	2012	21
44900	4025	81
44900	2020	0
44900	2003	64
44807	2026	90
44900	4021	52
44900	2009	0
44900	2011	37
44900	2010	29
44900	2006	56
44807	2024	19
44900	2018	22
44807	2034	28
44900	2017	62
44900	2007	79
44807	2025	18
44900	2004	93
44900	4023	41
44900	4024	61
44900	2005	52
44900	2021	0
44807	2029	0

TOTAL 1971

Ordinance No. _____
An Ordinance to Redefine Current Wards in the City of Bonner Springs, Kansas

EXHIBIT D - WARD III

Census Tract	Census Block	Population
44807	2010	29
44900	1009	24
44900	1011	29
44900	1008	27
44900	1012	39
44807	2021	53
44807	2019	61
44900	4015	50
44900	1004	281
44900	1010	19
44807	2020	131
44900	4016	46
44807	1033	0
44900	1006	27
44807	1049	0
44900	4018	88
44900	1007	30
44900	1014	40
44900	1013	50
44900	1005	24
44807	2011	28
44900	4019	51
44807	2017	219
44807	2016	208
44807	1034	0
44807	2018	44
44807	2009	53
44807	2015	37
44900	4014	256
44807	1031	31
TOTAL		1975

Ordinance No. _____
An Ordinance to Redefine Current Wards in the City of Bonner Springs, Kansas

EXHIBIT E - WARD IV

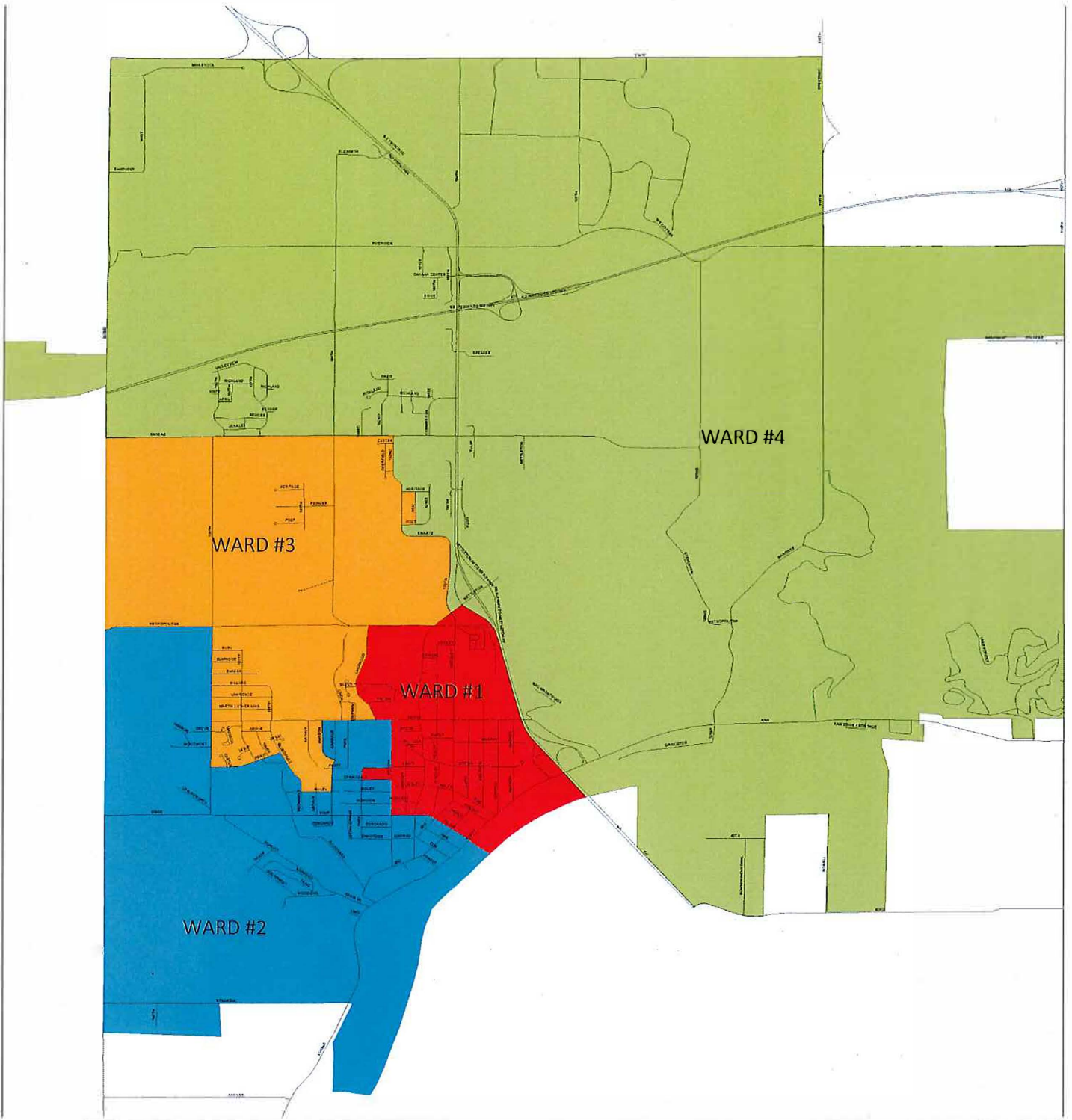
Census Tract	Census Block	Population
44807	1027	0
44807	1021	0
44803	4031	0
44803	4033	0
44807	1025	0
44807	1014	43
44807	1051	0
44807	1041	24
44807	1004	0
44807	2014	319
44807	2012	0
44807	1056	0
44807	1028	0
52610	3003	0
44807	2001	0
44807	2002	136
44807	1022	77
44803	4028	0
44807	2013	0
52610	3005	0
44807	1016	34
44807	1009	64
44807	1053	0
44807	1046	72
44807	1020	0
71202	1001	6
44807	2006	70
44807	1003	0
44807	1054	0
44807	1035	6
44807	1036	20
44807	1018	0
44807	1037	18
44807	1048	0
44803	4039	0
44807	1006	0
44807	1019	0
44807	1015	13
44807	2003	67
44807	1002	0
44807	2008	74
44803	4027	0

Ordinance No. _____
An Ordinance to Redefine Current Wards in the City of Bonner Springs, Kansas

EXHIBIT E - WARD IV- Page 2

Census Tract	Census Block	Population
44807	2000	0
44807	1026	0
44807	1008	0
44807	1013	61
44807	1029	0
44807	1000	17
44807	1011	0
44803	4038	0
44807	1044	0
44807	1047	52
44807	1023	4
44807	1001	0
44807	1024	0
44803	4029	12
44803	4030	0
44807	1005	0
44803	4036	0
44803	4037	0
44807	2007	111
44807	1040	10
44807	1045	21
44807	2005	69
44807	1038	20
44807	1055	0
44807	1010	82
44803	4032	0
44807	2004	146
44807	1042	26
44807	1030	12
44807	1012	4
44807	1043	3
44807	1057	0
44807	1017	11
44807	1052	0
44807	1007	0
44807	1039	228
TOTAL		1932

WARD BOUNDARIES – April 2014



WARD NUMBERS

Ward 1 = 1827 People (-1.5)

Ward 2 = 1827 People (-1.5)

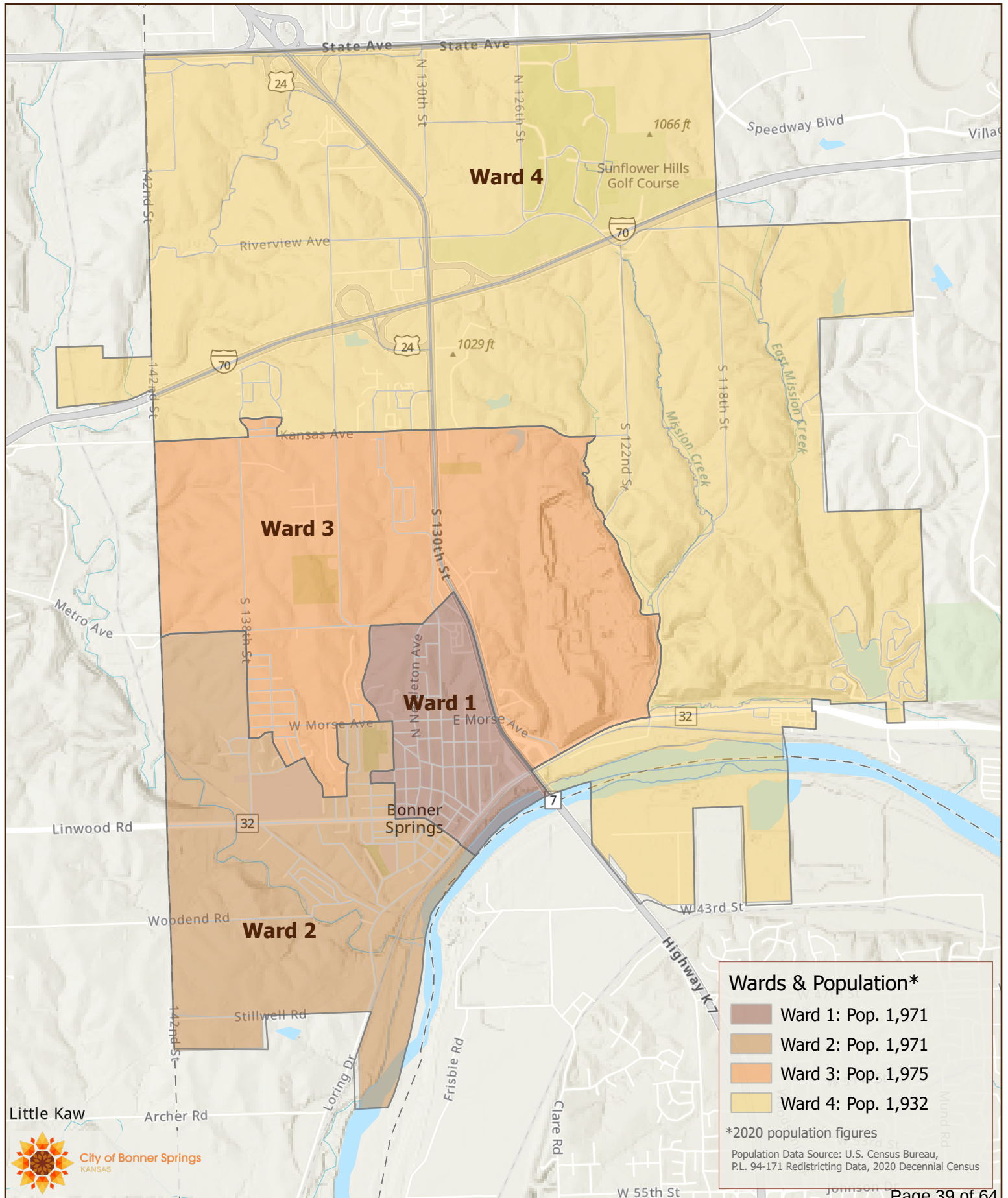
Ward 3 = 1830 People (+1.5)

Ward 4 = 1830 People (+1.5)

Equal Distribution = 1,828.5 People per Ward

City of Bonner Springs, Ward Boundaries

Adopted 5/27/2025



Memorandum

Date: May 27, 2025
To: Mayor and City Council
From: Amber Vogan

Subject: Agreement with Unified Government for On-Site DMV Renewal Services

Recommendation: The City Manager recommends approval.

Action: Make a motion to approve the agreement with the Unified Government for on-site DMV renewal services pending legal review.

Background: The Unified Government (UG) approached the City earlier this year to discuss the opportunity to host an on-site DMV office to process registration renewals. Staff met with representatives from the UG to view available areas in City Hall to locate the office.

Discussion: Representatives from the UG found the lobby and clerk's office near the Council Chamber on the ground floor to be the best location for the satellite DMV office. The UG is piloting this satellite office two days per week, and are targeting an opening date in early July. They will only be processing registration renewals at this time, and they will install a dropbox for other types of transactions. The UG will furnish the required equipment and furniture for the satellite office. The draft agreement is attached, and may have minor changes after legal review, but would not change the intent of the agreement.

Financial Impact: The City is not currently using the area where the satellite office will be located. There is no anticipated financial impact to the City other than minimal utility costs.

AGREEMENT FOR THE PROVISION OF MOTOR VEHICLE REGISTRATION RENEWAL SERVICES

This AGREEMENT made as hereafter provided is between the Unified Government of Wyandotte County/Kansas City, Kansas (“Unified Government”) and the City of Bonner Springs, Kansas (“Bonner Springs”).

WHEREAS, pursuant to K.S.A. 12-2908, the Unified Government and Bonner Springs have determined that the interests and welfare of the public are best served by placing a branch of the UG’s Motor Vehicle Division in Bonner Springs for the purpose of providing motor vehicle registration renewal services as a one-year pilot program;

WHEREAS, the Unified Government and Bonner Springs both seek to provide efficient motor vehicle registration services to taxpayers;

WHEREAS, Bonner Springs has available office space in its City Hall building that is suitable for the provision of motor vehicle registration renewal services;

WHEREAS, the Unified Government has available resources to staff and equip an office dedicated to the provision of motor vehicle registration renewal services;

WHEREAS, the Kansas Department of Revenue has approved the creation of an additional Motor Vehicle Office in Wyandotte County; and

WHEREAS, the parties have determined that it is in the best interests of the Unified Government and Bonner Springs to temporarily use the office space in the Bonner Springs City Hall building and staff and equipment from the Unified Government to create a satellite Motor Vehicle Office for the purpose of providing motor vehicle registration renewal services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is hereby agreed as follows:

1. Purpose:

To create a satellite Motor Vehicle Office in the Bonner Springs City Hall building, to be staffed and equipped by the Unified Government, for the specific purpose of providing motor vehicle registration renewal services.

2. Responsibilities of the Parties:

The City of Bonner Springs, Kansas:

- a. Shall provide two days per workweek of rent-free access to office space located at 200 E. 3rd Street, Bonner Springs, KS 66012 (“Satellite Motor Vehicle Office”) to designated Unified Government Treasury Department, Motor Vehicle Office, employees for the provision of motor vehicle registration renewal services. The specific days that the office

space will be available shall be determined by mutual agreement between the Unified Government and Bonner Springs.

- b. Shall provide key-swipe security access for designated Unified Government Motor Vehicle Office employees to enter the City Hall building and the Satellite Motor Vehicle Office.
- c. Shall ensure that no persons other than i) the designated Unified Government Motor Vehicle Office employees have access to the Satellite Motor Vehicle Office, except as needed for security, maintenance, or emergency purposes; and ii) taxpayer invitees who are conducting official business during the posted hours and days for the Satellite Motor Vehicle Office shall have the access to the public areas.
- d. Shall work with the Unified Government's Information Technology (IT) Department to coordinate internet access in a way acceptable to both parties.
- e. Shall allow the Unified Government to install interior and exterior signage pursuant to a mutually agreed-upon signage plan.
- f. Shall allow the Unified Government to install a secure drop box in the lobby of the Bonner Springs City Hall building at the southeast entrance. The drop box will serve as a collection point for Motor Vehicle Office customers to drop off materials, other than motor vehicle registration renewal materials, to be processed by the Unified Government's Motor Vehicle Office.
- g. Shall allow public access to the Satellite Motor Vehicle Office during business hours (8:00 AM to 5:00 PM) on days when the Satellite Motor Vehicle Office is in operation.
- h. Shall allow customers of the Satellite Motor Vehicle Office remain in the Bonner Springs City Hall lobby while waiting for service.
- i. Shall allow employees and customers of the Satellite Motor Vehicle Office access to nearby parking at no cost.
- j. Shall coordinate with the Unified Government to provide non-dedicated security services for the Satellite Motor Vehicle Office on days that it is open to the public (access to a panic button).
- k. Shall name the Unified Government as an additional insured in their general liability and property insurance for Unified Government employees' use of the Bonner Springs City Hall lobby and the Satellite Motor Vehicle Office.

The Unified Government of Wyandotte County/Kansas City, Kansas:

- a. Shall, for two days per workweek, provide motor vehicle registration renewal services for residents of Wyandotte County and Bonner Springs, Kansas from the Satellite Motor Vehicle Office.
- b. Shall provide any equipment necessary for the operation of the Satellite Motor Vehicle Office including desks, chairs, and computer equipment, except for landline telephones.
- c. Shall staff the Satellite Motor Vehicle Office with at least two employees whenever the Satellite Motor Vehicle Office is open to the public.
- d. Shall coordinate with the Unified Government and Bonner Springs Information Technology ("IT") Departments to ensure that state connectivity requirements for a Motor Vehicle Office are met.
- e. Shall provide cleaning services for the Satellite Motor Vehicle Office.
- f. Shall provide a method of telephone access (cell phone) for employee use.

- g. Shall coordinate with Bonner Springs to provide security services for the Satellite Motor Vehicle Office on days that it is open to the public.
- h. Shall maintain appropriate insurance for the operation of the Satellite Motor Vehicle Office and shall name Bonner Springs as an additional insured on any such policies.

3. Reimbursement:

Bonner Springs shall charge no rent or other fees for the Unified Government's use of the Satellite Motor Vehicle Office space. The Unified Government shall pay all equipment and staffing costs for the operation of the Satellite Motor Vehicle Office.

4. Term:

This Agreement shall be in effect for one year from the date of execution unless terminated in accordance with section five below.

5. Termination for Convenience:

Either party may terminate this agreement by providing 45-days' written notice to the other party.

6. Applicable Law:

This Agreement shall be governed and interpreted in accordance with the laws of the state of Kansas. It is agreed that should any dispute arise concerning the validity and effect of this Agreement, or of any breach of the Agreement, venue of an action concerning such dispute shall be in the District Court of Wyandotte County, Kansas.

7. Independent Relationship:

The parties agree that the legal relationship between them is of a contractual nature. Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this Agreement.

7. Modification of Agreement:

This Agreement may be modified or amended only in writing executed by both parties.

8. Prior Agreements:

This Agreement constitutes the entire understanding and Agreement between the parties hereto with respect to the subject matter contained herein and supersedes all prior agreements, negotiations, and discussions concerning the matters contained herein.

9. Notice:

Any notice pursuant to this agreement will be directed to the following:

Unified Government:

Unified Government of Wyandotte County/Kansas City, Kansas
701 N. 7th Street
Kansas City, Kansas 66101
Attn: Unified Government Clerk

Bonner Springs:

City Manager's Office
200 E. 3rd Street
Bonner Springs, Kansas 66012

IN WITNESS WHEREOF, the Unified Government and Bonner Springs have executed this Agreement as indicated below:

Unified Government of Wyandotte County/Kansas City, Kansas

By: _____
David W. Johnston, County Administrator

DATED this ____ day of _____, 2025.

City of Bonner Springs, Kansas

By: _____
Amber Vogan, City Manager

DATED this ____ day of _____, 2025.

Memorandum

Date: May 27, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Amend the City Fees Schedule

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution amending the City fee schedule for the City of Bonner Springs, Kansas.

Background: The new solid waste contract includes options for residents to request an additional trash cart and to purchase tags for additional trash. Staff added these two fees to the City fee schedule.

The fee for an additional cart is \$10/month

Solid waste stickers are \$25 for a sheet of 10 stickers.

Staff also included the Animal Control Chicken Permit fee which wasn't included on the schedule previously.

Discussion:

Financial Impact:

RESOLUTION NO. 2025-__

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

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

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

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

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

Section 2. This Resolution shall take effect May 27, 2025.

Adopted by the City Council of the City of Bonner Springs, Kansas on May 27, 2025.

CITY OF BONNER SPRINGS, KANSAS

Thomas A Stephens, Mayor

Attest

Christina Brake, City Clerk, CMC

Department	Fee Type	Current Fee - 2025
Animal Control	Animal Adoption Fee	\$50
Animal Control	Animal Boarding Fee	\$25 per day
Animal Control	Animal impoundment - 1st	\$50
Animal Control	Animal impoundment - 2nd	\$100
Animal Control	Animal impoundment- 3rd	\$150
Animal Control	Animal impoundment - 4th or more	\$200
Animal Control	Animal Kennel - Private license	\$25
Animal Control	Animal Kennel - Commercial license	\$100
Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	\$10
Animal Control	Animal Tag - Unaltered Dog or Cat	\$30
Animal Control	Animal Tag Duplicate	\$2
Animal Control	Animal Tag Penalty After March 1	\$10
Animal Control	Breeder License Fee	\$100
Animal Control	Chicken Permit	\$10
Animal Control	Nuisance Violation - 1st	\$25 to \$100
Animal Control	Nuisance Violation - 2nd	\$50 to \$200
Animal Control	Nuisance Violation - 3rd	\$100 to \$350
Animal Control	Nuisance Violation - 4th	\$200 to \$500
Animal Control	Rabies Vaccination Fee	\$20
Animal Control	Vicious Animal Violation - 1st	\$250 to \$500
Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	\$340
Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	\$215
Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	\$565
Cemetery	Grave Purchase - Non Resident No Family Buried in Cemetery	\$1,115
Cemetery	Monument Permit	\$25
Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	\$565
Cemetery	Opening/Closing - Full Size - M-F after 2:00 p.m. & Sat.	\$840
Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or \$50 if Purchased for \$150 or less
City Clerk	Adult Entertainment - Business License Late Renewal	\$100
City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	\$50
City Clerk	Adult Entertainment Business license	\$500
City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	\$50
City Clerk	Adult Entertainment Entertainer/Employer	\$100
City Clerk	Adult Entertainment Lost or Replacement Permit	\$25
City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21
City Clerk	Amusement Party Permit	\$10
City Clerk	Amusement Public Carnival Permit	\$50
City Clerk	Arcade Permit	\$100
City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	\$500 - 2 year fee
City Clerk	Beverage - Alcoholic Liquor Retailer	\$500 - 2 year fee
City Clerk	Beverage - Caterers	\$500 - 2 Year Fee
City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	\$1,250
City Clerk	Beverage - Beer Dist./Ea. Place of Business	\$1,000
City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	\$200 (+ state stamp fee \$25)
City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	50 (+ state stamp fee \$25)
City Clerk	Beverage - Class 1 Non-Beverage User	\$10
City Clerk	Beverage - Class 2 Non-Beverage User	\$50
City Clerk	Beverage - Class 3 Non-Beverage User	\$100
City Clerk	Beverage - Class 4 Non-Beverage User	\$200
City Clerk	Beverage - Class 5 Non-Beverage User	\$500
City Clerk	Beverage - Class A or B Club	\$500-2 year fee
City Clerk	Beverage - Farm Winery license	\$250
City Clerk	Beverage - Mfg of Alcohol & Spirits	\$2,500
City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	\$200
City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	\$400
City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	\$700
City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	\$1,000
City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	\$1,300
City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	\$1,400
City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	\$1,600
City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	\$1,000
City Clerk	Beverage - Mfg of Wines	\$500
City Clerk	Beverage - Micro-Brewery	\$250
City Clerk	Beverage - Spirits Distributor	\$1,000
City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	\$50
City Clerk	Beverage - Wine Dist./Ea. Place of Business	\$1,000
City Clerk	Burning Permit	\$0
City Clerk	Camping Permit	\$10 per day
City Clerk	Cereal Malt Beverage License - Change of Location	\$50
City Clerk	Comprehensive Master Plan Book	\$30
City Clerk	Fire Report	\$15
City Clerk	Maps - Chamber	\$2.50
City Clerk	Maps - Street	\$3 large
City Clerk	Maps - Water No. 1	\$5
City Clerk	Massage-Business Estab or In Office	\$200
City Clerk	Massage-Sole Practitioners with Bus Establishment	\$0
City Clerk	Massage-Therapist	\$125
City Clerk	Occup. License - All Businesses Not in City	\$90
City Clerk	Occup. License - Home Occupation	\$50
City Clerk	Occup. License - Renaissance Festival	\$60
City Clerk	Occup. License- Businesses in City	\$80
City Clerk	Open Record Charges	\$11.25/15 minutes staff time plus \$0.10 per B&W Copy; \$0.25 per Color
City Clerk	Private Use of Public Parking Lots - Alcohol Use	\$250
City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	\$50
City Clerk	Returned Check	\$25

Department	Fee Type	Current Fee - 2025
City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	\$75
City Clerk	Scrap Metal Dealer Registration Fee	\$100
City Clerk	Scrap Metal Dealer Renewal Fee	\$50
City Clerk	Security Officer	\$75 + \$50 Investigation Fee
City Clerk	Solicitor's Permit	\$15/day + \$25 Investigation Fee
City Clerk	Street/Alley Vacation	\$100
City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	\$2 per one way/\$1per one way for over 60, disabled and those on public assistance
City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	\$5.00 per one way
City Clerk	Tree Removal Assessment	Actual Costs Plus \$25 Admin Fee
City Clerk	Zoning Ordinance	.20 per page
Community Development	* means total fees due at application; no additional application	
Community Development	" means to Add Trade Permit Fees when Required	
Community Development	Accessibility Plan Review Only - > 100,000 sq ft	\$1,600
Community Development	Accessibility Plan Review Only - 5,001 - 25,000 sq ft	\$800
Community Development	Accessibility Plan Review Only - 25,001 - 100,000 sq ft	\$1,350
Community Development	Accessibility Plan Review Only 0-5,000 sq ft	\$500
Community Development	Administrative Citation Fee	\$150
Community Development	Administrative Citation Fee - Subsequent failed inspections within 24 months	1st-\$150; 2nd -\$350; 3rd -\$450, etc.
Community Development	Amendments •	\$200
Community Development	BZA*	\$200
Community Development	Commercial Construction - Additional Plan Review - Group A	\$500
Community Development	Commercial Construction - Additional Plan Review - Group A	\$175
Community Development	Commercial Construction - Additional Plan Review - Group A	\$300
Community Development	Commercial Construction - Additional Plan Review - Groups	\$325
Community Development	Commercial Construction - Additional Plan Review - Groups	\$125
Community Development	Commercial Construction - Additional Plan Review- Groups	\$200
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	\$500
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	\$175
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	\$300
Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2, S1, S2 & U	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2, H3, H4 & H5	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups M & B	\$200
Community Development	Commercial Construction - Additional Plan Review - Groups M & B	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 & I-1	\$225
Community Development	Commercial Construction - Additional Plan Review - Groups RI,	\$150
Community Development	Commercial Construction • Additional Plan Review• Roofing	N/A
Community Development	Commercial Construction - Permit Fee	10% of Plan Review and Inspection Fees
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$1,635
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$13,000 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$4,650
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$13,000
Community Development	Commercial Construction - Plan Review & Inspections • Group A	\$1,900
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$2,800
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$7,250
Community Development	Commercial Construction- Plan Review & Inspections - Groups	\$26,500 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,385
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$5,745
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$26,500
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,150
Community Development	Commercial Construction - Plan Review & Inspections • Groups	\$7,715
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$10,495
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$3,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$15,975
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$51,725 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$2,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$6,265
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$51,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$13,095
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$3,025
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$22,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,800 + .02/sq ft over 200,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,800
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,300 + .02/sq ft over 5,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$19,750 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$1,165
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$4,125
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$19,750
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$2,580
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$6,875
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$12,900
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$49,300 + .02/sq ft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,050
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$6,480
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$49,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$3,122
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$13,195
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$21,750
Community Development	Commercial Construction - Plan Review & Inspections - Tenant	Quoted
Community Development	Commercial Construction - Roofing- <10,000 sq ft	\$200
Community Development	Commercial Construction - Roofing- >500,000 sq ft	\$1,500
Community Development	Commercial Construction - Roofing -10,001- 50,000 sq ft	\$400
Community Development	Commercial Construction - Roofing - 250,001 - 500,000 sq ft	\$1,000
Community Development	Commercial Construction - Roofing - 50,001 - 250,000 sq ft	\$700

Department	Fee Type	Current Fee - 2025
Community Development	Commercial Permit Application Fee (credited to overall permit	\$1,200
Community Development	Earth Change Permit *	\$100
Community Development	Easements/Street/Alley Vacation	\$200
Community Development	Failed Pre-Court Inspection Fee	\$150
Community Development	Failed Reinspection Fee	\$150
Community Development	Fence Permit *	\$50
Community Development	Final Dev. Plan *	\$300
Community Development	Final Plat *	\$300
Community Development	Fire Code - Permit	\$1,050
Community Development	Fire Code Permit Application Fee (credited to overall permit fees)	\$500
Community Development	Flood Plain Certification - Plan Review Fee	\$125
Community Development	Floodplain Development Permit*	\$100
Community Development	GIS Fee - 11X17 Size Map	\$.50/Sheet
Community Development	GIS Fee - 24X36 Size Map	\$5/Sheet
Community Development	GIS Fee - Letter Size Map	\$.25/Sheet
Community Development	Landscape Plan *	\$100
Community Development	Lot Split *	\$150
Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	\$100
Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	\$175
Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	\$250
Community Development	Miscellaneous - Permit Fee - Decks*	\$175
Community Development	Miscellaneous - Permit Fee - Demolition *	\$100
Community Development	Miscellaneous - Permit Fee - Electrical Trade *	\$100
Community Development	Miscellaneous - Permit Fee - Flood Determination Review*	\$130
Community Development	Miscellaneous - Permit Fee - Mechanical Trade*	\$100
Community Development	Miscellaneous - Permit Fee - Permanent Certificate of Occupancy	\$0
Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted
Community Development	Miscellaneous - Permit Fee - Plumbing Trade*	\$100
Community Development	Miscellaneous - Permit Fee - Temporary Certificate of Occupancy	\$0
Community Development	Miscellaneous - Permit Fee - Temporary Pole	\$100
Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	\$125
Community Development	Miscellaneous - Permit Fee - Two or more Utilities Off over 6	\$175
Community Development	Miscellaneous - Residential Roofing Permit Fee	\$125
Community Development	Mowing/Eradication of Weeds-Administrative Fee	\$50
Community Development	Mowing/Eradication of Weeds-First Hour Minimum	\$125
Community Development	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour	\$75
Community Development	Miscellaneous Code Abatement	Quoted
Community Development	New Subdivision Signs	\$135 Street Name/\$175 Street Name &
Community Development	Park Fee -All Residential	\$500/Unit
Community Development	Preliminary Development Plan *	\$300
Community Development	Preliminary Plat *	\$300
Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	\$25.00/\$10.00
Community Development	Residential Application Fee (credited to overall permit fees)	\$75
Community Development	Residential Building- Alter Repair Non-Structural"	\$275
Community Development	Residential Building-Alter Repair with Structural Support and	\$500
Community Development	Residential Building -Alter Repair with Structural Support	\$400
Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	\$1,440
Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	\$1,200
Community Development	Residential Building - New Construction/Additions - 3,001- 5,000	\$1,340
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in*	\$175
Community Development	Residential Building - Permit Fee - New Detached Accessory	\$350
Community Development	Residential Building- Permit Fee - New Manufactured Home	\$175
Community Development	Residential Building - Permit Fee - New Portable Building*	\$275
Community Development	Residential Building - Permit Fee - Structure Relocation	\$485
Community Development	Residential Building - Permit Fee - Swimming Pools (Above	\$100
Community Development	Residential Building- Permit Fee - Swimming Pools (In-Ground)	Quoted - IBTS reviews plans
Community Development	Residential Building - Plan Review - New Modular	\$500
Community Development	Rezoning *	\$300
Community Development	Sidewalk Snow/Ice Removal -Administrative Fee	\$50
Community Development	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	\$250
Community Development	Sign - Temporary	\$10
Community Development	Sign Permit	\$25-\$85
Community Development	Site Plan*	\$4,000
Community Development	Site Plan Appeal Fee	\$25
Community Development	Site Plan Sign Posting Fee 1 Sign/Each Additional	\$25.00/\$10.00
Community Development	Special Use Permit	\$300
Community Development	Trash, Debris, Junk & Limb Removal - Administrative Fee Trash, Debris, Junk & Limb Removal per	\$50
Community Development	Tree Trimming per Hour (minimum of 1 hour)	\$150
Community Development	Zoning Verification Letter*	\$25
Community Development	General Inspection Tent Permit	\$50
Community Development	Open Flame Permit	\$300
Community Development	Driveway/Sidewalk Permit (fee can be waived for sidewalk replacement)	\$100
Community Development	Moving Building	\$500
Community Development	Right of Way Permit - Construction in ROW	\$100
Community Development	Fence Permit *	\$50
Community Development	Sign Permit	\$25-\$85
Community Development	Preliminary Development Plan *	\$300
Community Development	Final Dev. Plan *	\$300
Community Development	Site Plan *	\$4,000
Community Development	Preliminary Plat *	\$300
Community Development	Final Plat *	\$300
Community Development	Rezoning *	\$300
Community Development	BZA*	\$200
Community Development	Special Use Permit *	\$300
Community Development	Lot Split *	\$150
Community Development	Amendments *	\$200

Department	Fee Type	Current Fee - 2025
Community Development	Park Fee - All Residential	\$500/Unit
Community Development	GIS Fee - Letter Size Map	\$.25/Sheet
Community Development	GIS Fee - 11X17 Size Map	\$.50/Sheet
Community Development	GIS Fee - 24X36 Size Map	\$5/Sheet
Community Development	Landscape Plan *	\$100
Community Development	Earth Change Permit *	\$100
Community Development	Site Plan Appeal Fee *	\$25
Community Development	Site Plan Sign Posting Fee 1 Sign/Each Additional *	\$25.00/\$10.00
Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	\$25.00/\$10.00
Community Development	New Subdivision Signs - Name	\$135 Street
Community Development	New Subdivision Signs - Name & Stop Sign	\$175 Street
Community Development	Tent Permit	\$100
Community Development	Sign - Temporary	\$10
Community Development	Floodplain Development Permit *	\$100
Community Development	Zoning Verification Letter *	\$25
Community Development	Easements/Street/Alley Vacation	\$200
Community Development	Flood Plain Certification - Plan Review Fee	\$125
Community Development	Fire Code - Permit	\$1,050
Community Development	Accessibility Plan Review Only 0-5,000 sq ft	\$500
Community Development	Accessibility Plan Review Only - 5,001 - 25,000 sq ft	\$800
Community Development	Accessibility Plan Review Only - 25,001 - 100,000 sq ft	\$1,350
Community Development	Accessibility Plan Review Only - > 100,000 sq ft	\$1,600
Community Development	Commercial Construction - Plan Review & Inspections - Tenant finish	Quoted
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - > 300,000 sq ft	\$49,300 + .02/sq ft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - 150,001 - 300,000 sq ft	\$49,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - 50,001 - 150,000 sq ft	\$21,750
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - 30,001 - 50,000 sq ft	\$13,195
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - 10,001 - 30,000 sq ft	\$6,480
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - 2,501 - 10,000 sq ft	\$3,122
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - 0 - 2,500 sq ft	\$2,050
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 - >5,000 sq ft	\$2,300 + .02/sq ft over 5,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 - 2,001 - 5,000 sq ft	\$2,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 - 0-2,000 sq ft	\$1,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U - > 200,000 Sq Ft	\$1,800 + .02/sq ft over 200,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U - 0 - 200,000 Sq Ft	\$1,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 - > 300,000 Sq Ft	\$51,725 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 - 150,001 - 300,000 Sq Ft	\$51,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 - 80,001 - 150,000 Sq Ft	\$22,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 - 30,001 - 80,000 Sq Ft	\$13,095
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 - 10,001 - 30,000 Sq Ft	\$6,265
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 - 5,001 - 10,000 Sq Ft	\$3,025
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 - 0 - 5,000 Sq Ft	\$2,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B - 0 - 3,000 Sq Ft	\$1,165
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B - 3,001 - 10,000 Sq Ft	\$2,580
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B - 10,001 - 30,000 Sq Ft	\$4,125
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B - 30,001 - 80,000 Sq Ft	\$6,875
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B - 80,001 - 150,000 Sq Ft	\$12,900
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B - 150,001 - 300,000 Sq Ft	\$19,750
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B - > 300,000 Sq Ft	\$19,750 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 0 - 2,000 Sq Ft	\$1,385
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 2,001 - 5,000 Sq Ft	\$2,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 5,001 - 10,000 Sq Ft	\$3,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 10,001 - 20,000 Sq Ft	\$5,745
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 20,001 - 30,000 Sq Ft	\$7,715
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 30,001 - 50,000 Sq Ft	\$10,495
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 50,001 - 100,000 Sq Ft	\$15,975
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - > 300,000 Sq Ft	\$26,500 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups 1-2, 1-3 - 100,001 - 300,000 Sq Ft	\$26,500
Community Development	Commercial Construction - Plan Review & Inspections - Group A - 0 - 2,500 Sq Ft	\$1,635
Community Development	Commercial Construction - Plan Review & Inspections - Group A - 2,501 - 4,500 Sq Ft	\$1,900
Community Development	Commercial Construction - Plan Review & Inspections - Group A - 4,501 - 10,000 Sq Ft	\$2,800
Community Development	Commercial Construction - Plan Review & Inspections - Group A - 10,001 - 50,000 Sq Ft	\$4,650
Community Development	Commercial Construction - Plan Review & Inspections - Group A - 50,001 - 100,000 Sq Ft	\$7,250
Community Development	Commercial Construction - Plan Review & Inspections - Group A - 100,001 - 300,000 Sq Ft	\$13,000
Community Development	Commercial Construction - Plan Review & Inspections - Group A - > 300,000 Sq Ft	\$13,000 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Additional Plan Review - Groups R1,R2, R3,R4 & I-1 - > 50,000 sq ft	\$225
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 & I-1 - 0- 50,000 sq ft	\$150
Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2, H3, H4 & H5	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2, S1, S2 & U	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4 - > 300,000 Sq Ft	\$500
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4 - 30,001 - 300,000 Sq Ft	\$300
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4 - 0 - 30,000 Sq Ft	\$175
Community Development	Commercial Construction - Additional Plan Review - Groups M & B - 0 - 30,000 Sq Ft	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups M & B - >30,000 Sq Ft	\$200
Community Development	Commercial Construction - Additional Plan Review - Groups 1-2, 1-3 - 0 - 10,000 Sq Ft	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups 1-2, 1-3 - 10,001 - 100,000 Sq Ft	\$200
Community Development	Commercial Construction - Additional Plan Review - Groups 1-2, 1-3 - >100,000 Sq Ft	\$325
Community Development	Commercial Construction - Additional Plan Review - Group A - 0 - 10,000 Sq Ft	\$175
Community Development	Commercial Construction - Additional Plan Review - Group A - 10,001 - 300,000 Sq Ft	\$300
Community Development	Commercial Construction - Additional Plan Review - Group A - > 300,000 Sq Ft	\$500

Department	Fee Type	Current Fee - 2025
Community Development	Commercial Construction - Roofing - <10,000 sq ft	\$200
Community Development	Commercial Construction - Roofing - 10,001 - 50,000 sq ft	\$400
Community Development	Commercial Construction - Roofing - 50,001 - 250,000 sq ft	\$700
Community Development	Commercial Construction - Roofing - 250,001 - 500,000 sq ft	\$1,000
Community Development	Commercial Construction - Roofing - >500,000 sq ft	\$1,500
Community Development	Commercial Construction - Additional Plan Review - Roofing	N/A
Community Development	Commercial Construction - Permit Fee	10% of Plan Review and Inspection
Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	\$125
Community Development	Miscellaneous - Permit Fee - Temporary Certificate of Occupancy	\$0
Community Development	Miscellaneous - Permit Fee - Permanent Certificate of Occupancy	\$0
Community Development	Miscellaneous - Permit Fee - Decks *	\$175
Community Development	Miscellaneous - Permit Fee - Temporary Pole	\$100
Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	\$250
Community Development	Miscellaneous - Permit Fee - Flood Determination Review *	\$130
Community Development	Miscellaneous - Permit Fee - Change of Occupancy *	\$100
Community Development	Miscellaneous - Permit Fee - Change of Contractor *	\$25
Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted
Community Development	Miscellaneous - Permit Fee - Demolition *	\$100
Community Development	Miscellaneous - Residential Roofing Permit Fee	\$125
Community Development	Miscellaneous - Permit Fee - Mechanical Trade *	\$100
Community Development	Miscellaneous - Permit Fee - Electrical Trade *	\$100
Community Development	Miscellaneous - Permit Fee - Plumbing Trade *	\$100
Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	\$100
Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	\$175
Community Development	Residential Building - Permit Fee - Swimming Pools (In-Ground)*	\$425
Community Development	Residential Building - Permit Fee - Swimming Pools (Above ground) *	\$100
Community Development	Residential Building - Permit Fee - New Portable Building *	\$275
Community Development	Residential Building - Permit Fee - Structure Relocation	\$485
Community Development	Residential Building - Permit Fee - New Manufactured Home	\$175
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	\$175
Community Development	Residential Building - Permit Fee - New Detached Accessory	\$350
Community Development	Residential Building - Alter Repair with Structural Support Modifications^	\$400
Community Development	Residential Building - Alter Repair with Structural Support and Egress Changes^	\$500
Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	\$1,200
Community Development	Residential Building - New Construction/Additions - 3,001 - 5,000 Sq Ft	\$1,340
Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	\$1,440
Community Development	Residential Building - Plan Review - New Modular	\$500
Community Development	Residential Building - Alter Repair Non Structural ^	\$275
Community Development	Administrative Citation Fee	\$150
Community Development	Failed Reinspection Fee	\$150
Community Development	Failed Pre-Court Inspection Fee	\$150
Community Development	Mowing/Eradication of Weeds-Administrative Fee	\$50
Community Development	Mowing/Eradication of Weeds-First Hour Minimum	\$125
Community Development	Mowing/Eradication of Weeds-Per Half Hour Beyond First hour minimum	\$75
Community Development	Tree Trimming per Hour (minimum of 1 hour)	\$300
Community Development	Trash, Debris, Junk & Limb Removal - Administrative Fee	\$50
Community Development	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1hour)	\$150
Community Development	Fire Code Permit Application Fee (credited to overall permit fees)	\$500
Community Development	Administrative Citation Fee - Subsequent failed inspections within 24 months (each additional fee increases in increments of \$100 to maximum subsequent fee amount of \$5,000)	1st-\$150; 2nd -\$350; 3rd -\$450, etc.
Community Development	Sidewalk Snow/Ice Removal - Administrative Fee	\$50
Community Development	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	\$250
Community Development	Commercial Permit Application Fee (credited to overall permit fees)	\$1,200
Community Development	Residential Application Fee (credited to overall permit fees)	\$75
Community Development	Open Flame Permit	\$100
Community Development	General Inspection	Quoted
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 200,001 - 200,000 Sq Ft	\$1,800
Community Development	Tree Trimming - Administrative Fee	\$50
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Emergency	\$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 2	\$1,250
Fire/EMS	ALS Non-Resident - Advanced Life Support - Level 1, Emergency	\$1,250
Fire/EMS	ALS Non-Resident - Advanced Life Support - Level 1 Non-Emergency	\$1,250
Fire/EMS	ALS Non-Resident - Advanced Life Support - Level 2	\$1,500
Fire/EMS	BLS Resident - Basic Life Support - Emergency	\$900
Fire/EMS	BLS Resident - Basic Life Support - Non-Emergency	\$900
Fire/EMS	BLS Non-Resident - Basic Life Support - Emergency	\$1,050
Fire/EMS	BLS Non-Resident - Basic Life Support - Non-Emergency	\$1,050
Fire/EMS	Mileage	\$17.50/Loaded mile per patient
Fire/EMS	Supplies-Charged as Used per Call	Charged per use per call
Fire/EMS	Treatment - No Transport Resident	\$200 Per Incident
Fire/EMS	Treatment No-Transport Non Resident	\$250 per incident
Fire/EMS	Specialty Care Transport	\$1,500
Fire/EMS	Specialty Transport (Bariatric) Rate	\$1,500
Fire/EMS	Blasting Permit	\$250
Fire/EMS	False Fire Alarm Fee - 3rd Occurrence	\$100
Fire/EMS	False Fire Alarm Fee - 4rd Occurrence	\$250
Fire/EMS	False Fire Alarm Fee - 5th & subsequent Occurrence	\$100
Fire/EMS	Fire Code Permit	\$250
Fire/EMS	Fire Code Violation Fine	\$500

Department	Fee Type	Current Fee - 2025
Fire/EMS	Fireworks Display Permit - Class C	\$75
Fire/EMS	Fireworks Permit - Sales	\$1,000
Fire/EMS	Fuel Gas Permit	\$35
Municipal Court	Traffic Ordinance Fines Violations	\$50 - \$500
Municipal Court	Court Fee	\$46.50 + 22.50 State training + \$1
Municipal Court	Jail Fee	\$91/day
Municipal Court	State Fee	As imposed by statute
Municipal Court	Warrant Fee	\$75
Police	Federal Motor Carrier Violation Fine	Not to exceed \$500
Police	Fingerprinting - Non-Resident	20
Police	Fingerprinting - Resident with proof of residence/ID	0
Police	Police Report	15
Police	Vehicle Height/Length/Width Over Limit	\$30 plus \$1 per inch
Police	Vehicle Violation Fine	Not to exceed \$500
Police	Vehicle Weight Violation Penalty	\$50 -first 1,000 lbs + 410 each additional lb.
Police	Vehicle Storage Fee	\$10/day
Police	Unlawful Resell of Tickets-Admission	\$1,000 and/or up to one month jail
Police	Unlawful Resell of Tickets-Transfer	\$250 and/or up to 5 days in jail
Public Works	Labor	\$45/hr
Public Works	ROW after hours inspection	\$300
Public Works	Equipment and Machinery Rates	Most current FEMA rates
Recreation	Breakfast with Santa - Resident/Non-Resident	\$5/\$7
Recreation	Cancellation Fee-All Programs	\$10 Unless Dr. Medical Release
Recreation	CPR/First Aid Class Resident/Non-Resident	\$75/\$80
Recreation	Discount for Youth Camp Sessions Paid in Full	10%
Recreation	Dog Swim	\$10
Recreation	Facility Cancellation Fee	\$10
Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-Resident	\$650/\$750
Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-Resident	\$500/\$600
Recreation	Facility Fee - Alcohol Rental Deposit	\$250
Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	\$45 - 2 Hours
Recreation	Facility Fee - Baseball/Softball Field Rental With Lights	\$55 - 2 Hours
Recreation	Facility Fee - Community Center Rental Deposit	\$100
Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-Resident	\$35/\$40
Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-Resident	\$25/\$30
Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-Resident	\$50/\$55
Recreation	Facility Fee - Disc Golf Course Rental Tournament	\$150/day
Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	\$60/\$65
Recreation	Facility Fee - Gym One Hour Resident/Non Resident	\$40/\$45
Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	\$30/\$35
Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-Resident	\$50/\$55
Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	\$35/\$40
Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-Resident	\$25/\$30
Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	\$35/\$60
Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	\$65/\$90
Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-Resident - Any Time Slot	\$100/\$125
Recreation	Facility Fee - Park Shelter - 1/2 Day	\$30/\$55
Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident - Any Time Slot	\$100/\$125
Recreation	Facility Fee - Park Shelter - Full Day	\$60/\$85
Recreation	Facility Fee - Single Use Gym Fee	\$2
Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge
Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	\$35/\$45
Recreation	Facility Fee - South Park One Hour Resident/Nonresident - Deposit	\$100 Deposit
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	\$35/\$45
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident - Deposit	\$100 Deposit
Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	\$60/\$65
Recreation	Facility Fee - Sponsorship Banners	\$250
Recreation	Facility Fee - Sunflower Room Kitchen Deposit	\$100
Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two Hours	\$100
Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	\$50
Recreation	Facility Fee - Sunflower Room One Hour Resident/NonResident	\$40/\$45
Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-Resident	\$30/\$35
Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-Resident	\$60/\$65
Recreation	Facility Fee - Volleyball Equipment Use	\$15/Rental
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$30/\$35 - One Hour
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$20/\$25 - Over One Hour
Recreation	Facility Fee -South Park Rental Deposit	\$150
Recreation	Family Dance - Resident/Non-Resident	\$15/\$20
Recreation	Late Registration Fee	\$10
Recreation	Little Chefs Resident/Non-Resident	\$32/\$37
Recreation	Pool 10-visit Punch Pass	\$50
Recreation	Pool Aqua Fitness - Resident/Non-Resident	\$35/\$40
Recreation	Pool Daily Open Swim-	\$6/Day
Recreation	Pool Daily Open Swim-2 Years & Younger	\$3/Day
Recreation	Pool Family Season Pass - Additional Members	\$5/person
Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	\$125/\$200
Recreation	Pool GuardStart Resident/Non-Resident	\$35/\$40
Recreation	Pool Lap Swim/Toddle Time	\$3 Mon-Fri 11 to 11:45 a.m.
Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-Resident	\$25/\$37.50
Recreation	Pool Mid-Season Membership Fee - Senior Resident / Senior Non-Resident	\$12.50/\$25
Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-Resident (5 members)	\$50/\$75
Recreation	Pool Party Package #1	\$80
Recreation	Pool Party Package #2	\$120
Recreation	Pool Party Package #3	\$160

Department	Fee Type	Current Fee - 2025
Recreation	Pool Private Swim Lessons Package (3 30-minute sessions)Resident/Non-Resident	\$55/\$65
Recreation	Pool Private Swim Lessons Resident/Non-Resident	\$22/\$27
Recreation	Pool Rental 0 Depth Entry Only - 2 Hr	\$275
Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	\$360
Recreation	Pool Rental Full Entire Facility - 2 Hr.	\$500
Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	\$65/\$125
Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	\$50/\$100
Recreation	Pool Swim Lessons Resident/NonResident	\$46/\$52
Recreation	Pool Swim Team - Resident/Non-Resident	\$90/\$100
Recreation	Soccer - Youth Resident/Non-Resident	\$55/\$65
Recreation	Softball Leagues - Adult Slo-Pitch	\$350/Team
Recreation	Summer Ball - Maximum Family Resident/Non-Resident	\$210/\$260
Recreation	Summer Ball - Resident/Non-Resident	\$70/\$80
Recreation	Summer Camp Resident/Non-Resident	\$140/\$155
Recreation	Volleyball Adult Co-Rec Recreational	\$80/Team
Recreation	Volleyball League Girls Resident/NonResident	\$55/\$65
Recreation	Basketball - Youth Resident/Non-Resident	\$45/\$55
Recreation	Kickball Leagues - Adult	\$250/Team
Utilities - Refuse	Refuse Hauler	\$200 plus \$10/truck
Utilities - Refuse	Penalty	5%
Utilities - Refuse	Refuse Rates - Residential	\$16.65
Utilities - Refuse	Refuse Rates - Extra Cart	\$10
Utilities - Refuse	Stickers for Excess Refuse	\$25/sheet of 10 (\$2.50 each)
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1" (150% of In City	\$43.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2" (150% of In City	\$101.22
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3" (150% of In City	\$219.17
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4" (150% of In City	\$354.25
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$37.99
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6" (150% of In City	\$718.70
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8" (150% of In City	\$1,233.29
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000	\$15.44/1,000 gal
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1" (150% of In City	\$43.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2" (150% of In City	\$101.22
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3" (150% of In City	\$219.17
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4" (150% of In City	\$354.25
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$37.99
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6" (150% of In City	\$718.70
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8" (150% of In City	\$1,233.29
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000	\$15.44/1,000 gal
Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$20,806
Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$66,582
Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$145,648
Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$258,004
Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$8,652
Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$540,978
Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$665,818
Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	\$16,180
Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	\$8,000
Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	\$20,240
Utilities - Sewer	Penalty	5%
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1" (150% of In City	\$43.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2" (150% of In City	\$101.22
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3" (150% of In City	\$219.17
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4" (150% of In City	\$354.25
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$37.99
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6" (150% of In City	\$718.70
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8" (150% of In City	\$1,233.29
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000	\$15.44/1,000 gal
Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$20,806
Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$66,582
Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$145,648
Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$258,004
Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$8,652
Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$540,978
Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$665,818
Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	\$16,180
Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	\$8,000
Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	\$20,240
Utilities - Sewer	Penalty	5%
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$28.92
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$67.48
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$146.11
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$236.17
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$25.33
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$479.14
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$822.19
Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000 Gal.	\$10.29
Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for BOD
Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for SS
Utilities - Sewer	System Impact Fee - 1"	\$10,403
Utilities - Sewer	System Impact Fee - 2"	\$33,291
Utilities - Sewer	System Impact Fee - 3"	\$72,824
Utilities - Sewer	System Impact Fee - 4"	\$129,002
Utilities - Sewer	System Impact Fee - 5/8"	\$4,326

Department	Fee Type	Current Fee - 2025
Utilities - Sewer	System Impact Fee - 6"	\$270,489
Utilities - Sewer	System Impact Fee - 8"	\$332,909
Utilities - Sewer	Wastewater Backup Inspection Fee	\$75
Utilities - Storm Water	Non-Residential Fee	\$11/month
Utilities - Storm Water	Penalty	5% percent
Utilities - Storm Water	Residential Fee	\$6/month
Utilities - Water	Fire Hydrant Meter Deposit no Backflow	\$2,400 + \$50 Admin Fee
Utilities - Water	Fire Hydrant Meter Deposit with Backflow	\$3,150 + \$50 Admin Fee
Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	\$3,400
Utilities - Water	Meter Inspection Request Fee	\$35
Utilities - Water	Meter Removal Fee	\$60
Utilities - Water	Meter Setter & Tap Fee 1"	\$2,511
Utilities - Water	Meter Setter & Tap Fee 2"	\$3,929
Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept
Utilities - Water	Meter Setter & Tap Fee 5/8"	\$1,510
Utilities - Water	Meter Setter Upgrade Fee	\$500
Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$13,008
Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$41,626
Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$91,056
Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$161,300
Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$5,408
Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$338,208
Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$416,256
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 1" (150% of In City	\$41.42
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 2" (150% of In City	\$84.68
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 3" (150% of In City	\$172.48
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 4" (150% of In City	\$173.76
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$37.40
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 6" (150% of In City	\$546.21
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 8" (150% of In City	\$930.78
Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	\$13.92
Utilities - Water	Out-of-City System Impact Fee - 5/8" Meter	\$5,408
Utilities - Water	Penalty	5%
Utilities - Water	Security Deposit - Commercial & Industrial	One Month estimated bill but not less \$75
Utilities - Water	Security Deposit - Residential	\$75
Utilities - Water	Street Opening	\$45/sq. ft.
Utilities - Water	System Impact Fee - 1" Meter	\$6,504
Utilities - Water	System Impact Fee - 2" Meter	\$20,813
Utilities - Water	System Impact Fee - 3" Meter	\$45,528
Utilities - Water	System Impact Fee - 4" Meter	\$80,650
Utilities - Water	System Impact Fee - 5/8" Meter	\$2,704
Utilities - Water	System Impact Fee - 6" Meter	\$169,104
Utilities - Water	System Impact Fee - 8" Meter	\$208,128
Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000 gallons	\$10.74
Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	\$10/month
Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	\$20/month
Utilities - Water	Utility Credit Discount	\$15,600
Utilities - Water	Violation Water Conservation Conviction First Offense	\$100 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Conviction Second & Subsequent Offense	\$200 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Reconnect - All Subsequent Offenses	\$300
Utilities - Water	Violation Water Conservation Reconnect - First Offense	\$50
Utilities - Water	Violation Water Conservation Reconnect - Second Offense	\$200
Utilities - Water	Water Meter Relocation Permit Fee	\$80 Permit Fee
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	\$27.62
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	\$56.45
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	\$115.23
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	\$182.50
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$24.94
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	\$354.14
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	\$620.52
Utilities - Water	Water Rate - Connection Fee	\$30
Utilities - Water	Water Rate - Connection Fee After Hours	\$300
Utilities - Water	Water Rate - Reconnection Fee	\$45
Utilities - Water	Water Rate - Reconnection Fee After Hours	\$300
Utilities - Water	Water Rate Per 1,000 Gallons	\$9.27
Utilities - Water	Water Rate Termination Fee	\$15

City Manager's Update

Date: May 23, 2025

To: Mayor and City Council

GENERAL:

- **Memorial Day Office Closure:** City offices will be closed Monday, May 26th for Memorial Day. Due to the holiday, the second Council Meeting in May will be on Tuesday, May 27th.
- **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.bonnerrsprings.org/trash. The
- **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!
- **Memorial Day Service 2025:** We invite you to our annual Memorial Day Service, hosted by the ROSA Committee, on Monday, May 26th at 10:00 a.m. at the Bonner Springs Cemetery, and thank you for helping us remember those we have lost and those that have made sacrifices to allow us to enjoy our freedom.



LIBRARY:

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

PUBLIC WORKS DEPARTMENT:

The Water Division has focused on repairs, routine sampling, and infrastructure updates:

- Repaired water leaks on N. Bluegrass and on Emerson
- Assisted in cleanup and restoration following a break near K-7
- Modified well line manifold configuration for improved operation and maintenance access

The Street Division has been actively addressing surface repairs, equipment maintenance, and ROW upkeep:

- Sprayed all lift stations, well fields, water towers, and the Public Works facility using 175 gallons of weed killer
- Performed full-depth asphalt repairs at three locations on 142nd Street and one on Stillwell using 13 tons of asphalt
- Patched 53 potholes in the Metro area using 1.5 tons of cold mix
- Removed dead tree on city property near Bluegrass and multiple dead trees in the right-of-way near Spring & Clark

The Parks team has continued seasonal beautification and facility upkeep:

- Purchased, potted, and installed new plants in the water garden at Centennial Park
- Filled the pool and completed final maintenance at the Aquatic Park in preparation for opening

RECREATION DEPARTMENT:

- Nathan's last day will be 5/28
- Fun Fact: It takes 30hrs of training to become an American Red Cross Lifeguard. Then there are additional training hours for facility specific items.
- Tennis Open House with Tiblow Tennis and USD204 is Wednesday, May 28th at 11AM at the BSHS tennis courts
- Swim Team starts Tuesday, May 27th
- Youth Summer Ball starts Tuesday, May 27th
- First Swim Meet is Friday, May 30th (scrimmage-no pts) (Bonner vs. Lake of Forest)
- Camp Great Adventure starts Monday, June 2nd
- **Kids & Big Rigs** is Thursday, June 5th at BSHS at 11AM
- First **City Band concert** is Thursday, June 5th at 8:30PM
- Swim Meet vs. Baldwin on Friday, June 6th at 7AM
- Senior Center Programmer scheduled to start Monday, June 2nd
- Bonner Beautiful Commission to present 2 awards to local businesses for their beautification efforts at the Chamber Appreciation Lunch on Thursday, June 5th
- **Raffle & Ticket sign up for the KC Monarchs Game!** We are giving away **50 FREE** tickets to the KC Monarchs game on 7/18! Must be residents of Bonner Springs and active participants in our programs to enter the raffle. Winners chosen on 6/6. For guaranteed tickets, use our discount code

BSPR at the following link: https://tickets.monarchsbaseball.com/events/33481-fargo-moorhead-redhawks-vs-kansas-city-monarchs?fbclid=IwY2xjawKIWXFleHRuA2FlbQlXMAbicmlkETFDROmwQ2VGWHI3eDhCQTQ5AR590TYGBDsJza88C2UApJg2zj8jDnx37_oedIp7tHsHpcOBOhH5hctPUnrS-A_aem_36q1-ILwoEO1KZ99ROx0eQ

BONNER SPRINGS

City of Bonner Springs
PARKS AND RECREATION

KANSAS CITY MONARCHS
BASEBALL CLUB

ENTER HERE!

**PARKS & REC NIGHT AT
LEGENDS FIELD!
FRIDAY, JULY 18TH
6:35PM**

ENTER THE RAFFLE TO WIN TICKETS TO THE GAME!
DRAWING 25 NAMES TO EACH WIN A PAIR OF TICKETS!
MUST BE RESIDENTS OF BONNER SPRINGS &
PARTICIPANTS IN OUR PROGRAMS.

**ENTRIES ACCEPTED UNTIL JUNE 1ST
WINNERS WILL BE DRAWN & CONTACTED BY JUNE 6TH!
*ONE ENTRY PER HOUSEHOLD***

Fire Department City Manager/Council Report

INCIDENTS THIS YEAR = 713

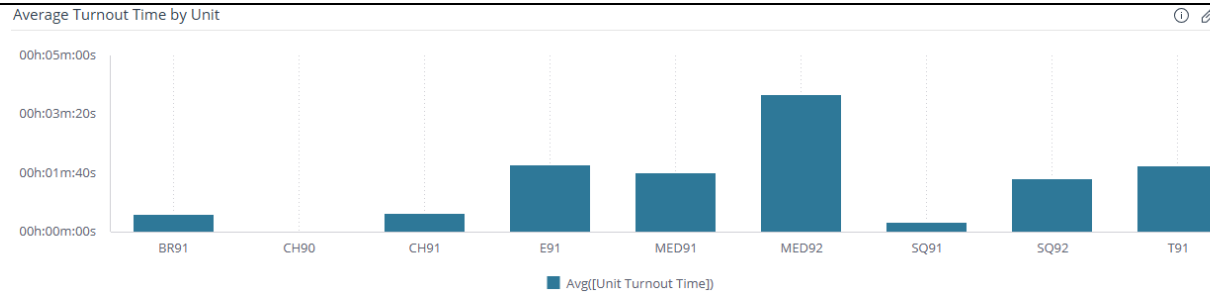
INCIDENTS INVOLVING AUTO AID = 194 (27.2%)

05/21/25

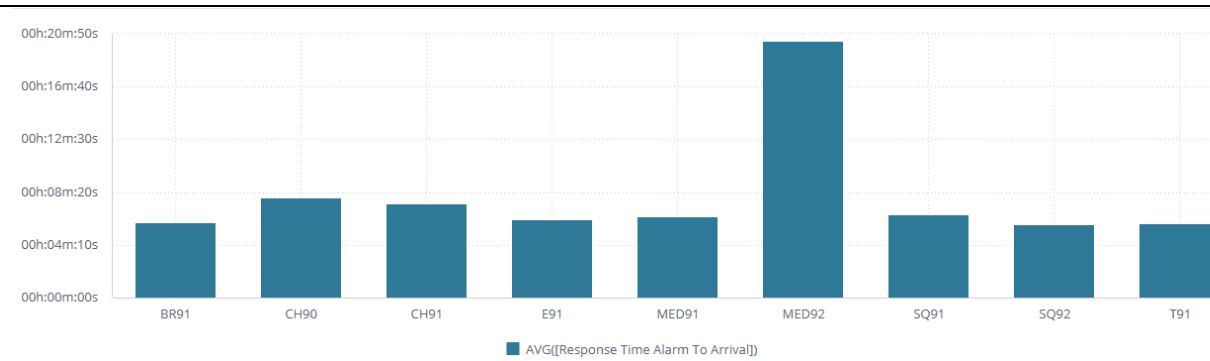


We are currently hiring two firefighter positions and the deputy fire chief position. We had 15 applications for the deputy fire chief position.

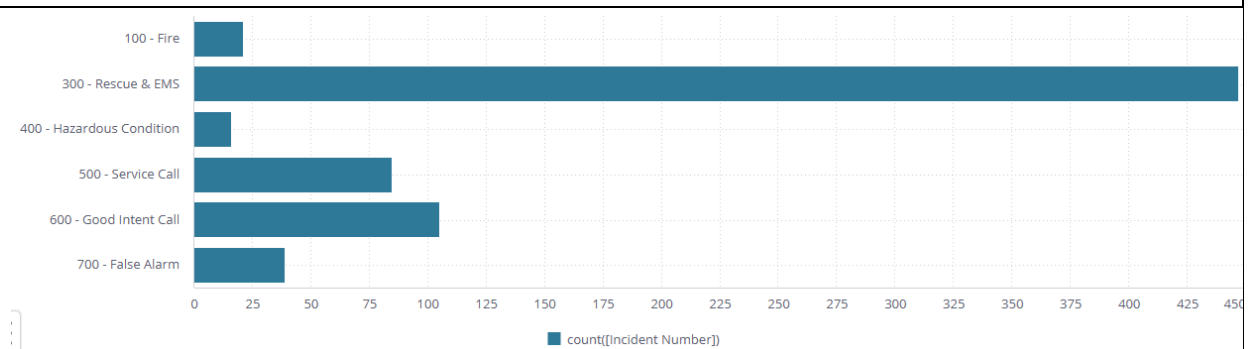
TURNOUT TIME BY UNIT



AVERAGE RESPONSE TIME – DISPATCH TO ARRIVAL



INCIDENT TYPE



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																	
BSRZ-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Rezoning	PC/CC	PENDING			May 20, 2025	APPROVED	June 9, 2025	PENDING	Greg Woolard	LA	LR	2	20+/-
FP-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Final Plat	PC/CC	PENDING			May 20, 2025	APPROVED	June 9, 2025	PENDING	Greg Woolard	LA	NA	1	20+/-
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																	
BZA-01-25	February 28, 2025	Ron Domerse	1755 S. 136th St	Special Exception	BZA	PENDING	June 17, 2025	PENDING					Ron Domerse	GR	NA	2	.88+/-
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+/-
MP-01-25	May 1, 2025	Minor Plat	400 N. 134th Street	Minor Plat	SR	PENDING							Atlas land Consulting on behalf of Property Owners	RR	NA	2	22+/-

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	4	.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	4	.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																	

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

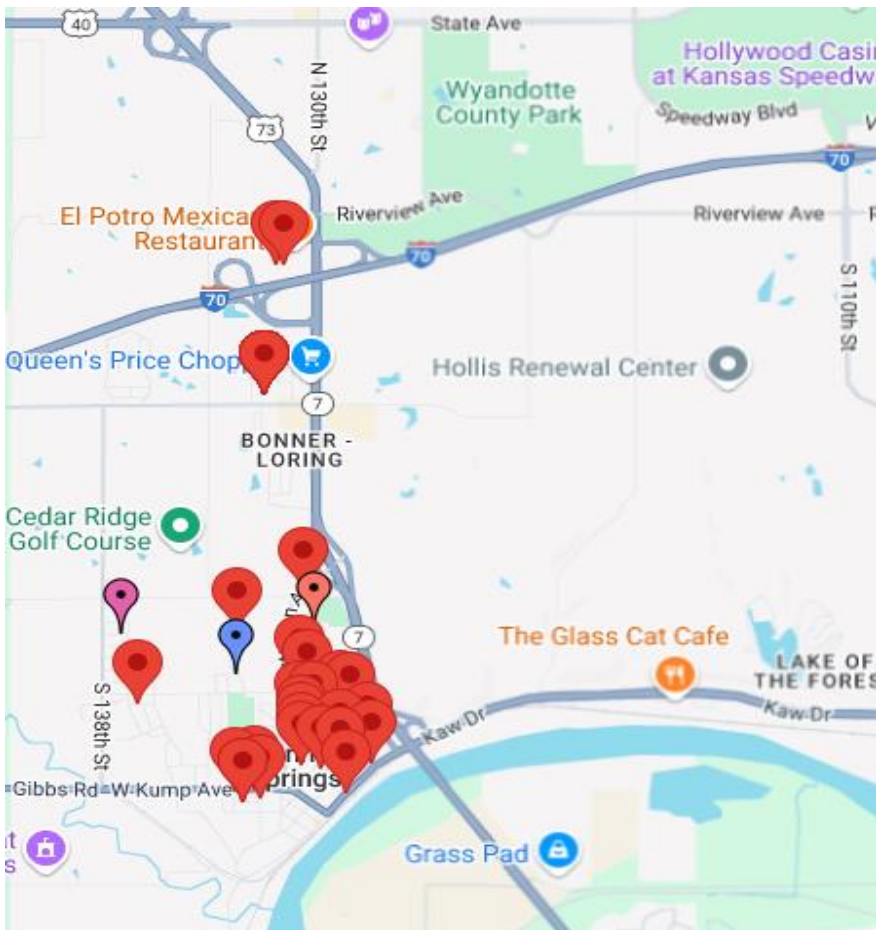
INCIDENT CODE: *-All

USER: mstites

DATES: 5/5/2025 THRU 5/18/2025

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	32.....	9
GENERAL.....	2.....	190.....	21
INOPERABLE/UNLICENSED/ON-GRASS.....	3.....	413.....	111
OUTSIDE STORAGE.....	1.....	327.....	92
PERMIT CHECK.....	1.....	550.....	0
PROPERTY MAINTENANCE.....	5.....	208.....	83
SIGNS.....	1.....	662.....	0
SNOW & ICE.....	0.....	11.....	0
TALL GRASS/WEEDS.....	29.....	451.....	45
=====			
TOTALS.....	42.....	2844.....	387

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

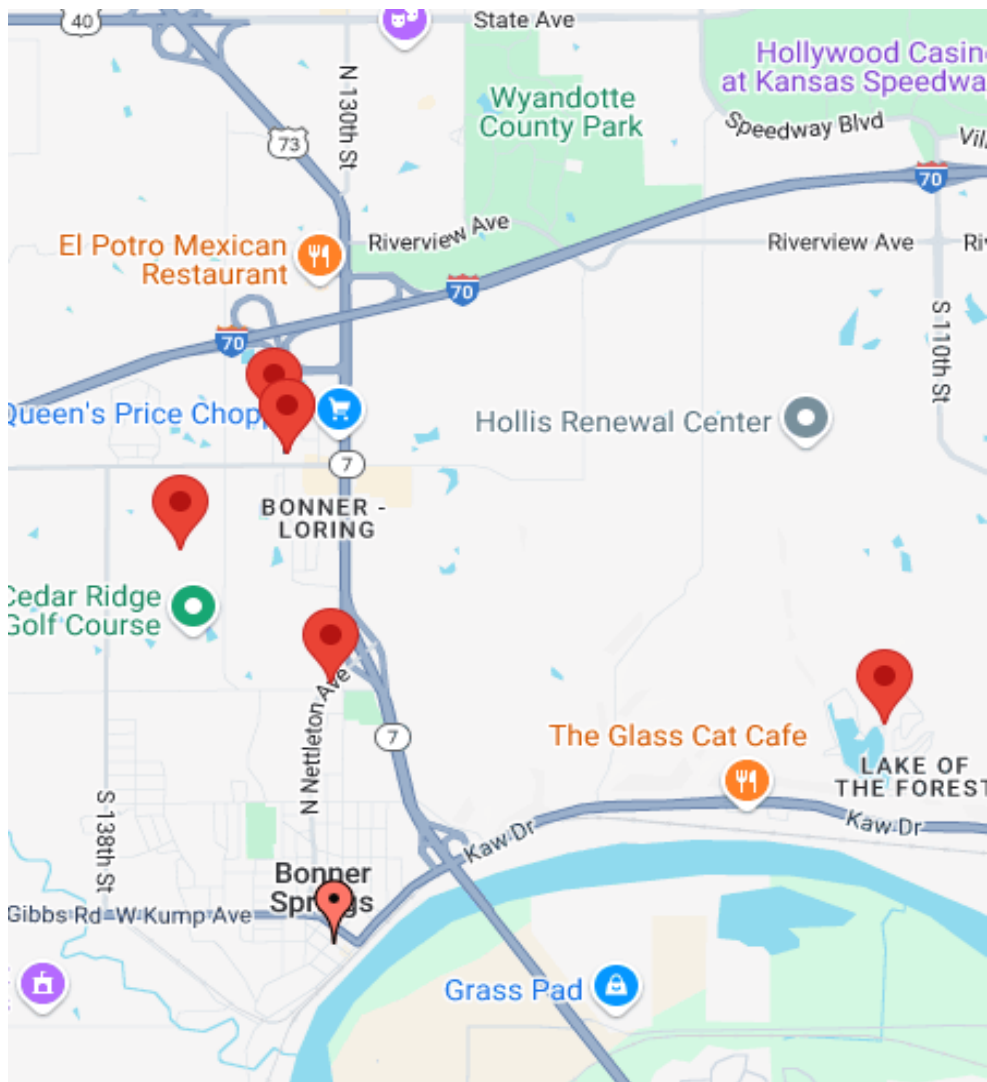


REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 5/5/2025 THRU 5/18/2025

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	0
COMMERCIAL REMODEL.....	1
COMMERCIAL ROOF.....	0
DECK.....	2
DRIVEWAY.....	0
DEMOLITION.....	0
ELECTRICAL.....	2
FENCE.....	1
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	1
OPEN FLAME.....	0
PLUMBING.....	0
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.....	1
RIGHT OF WAY.....	1
SIGN.....	0
TENT.....	1
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	11
TOTAL ACTIVE PERMITS.....	125



Bonner Springs Mayor's Report

Date: May 27, 2025

To: City Council

General

- Had lunch with Commissioner Andrew Davis on 5/13.
- Met with Greg Kindle of WYEDC for breakfast on 5/21 to talk about economic development in Bonner.

Boards

- Attended the WYEDC board meeting on 5/14.
- Attended the Johnson & Wyandotte county Council of Mayors on 5/14.

Events

-