City of Bonner Springs
KANSAS

Monday, June 23, 2025
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

WORKSHOP MEETING - 6:45 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:45 P.M.

1. Budget Work Session - Financial Outlook

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Parks and Recreation Month

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

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

CONSENT AGENDA

1. Minutes of the June 9, 2025 City Council Meeting

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

Documents:

1. 06092025 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. Supplement Check Register
2. Supplement Expense Approval Report
3. Main Check Register
4. Main Expense Approval Report

3. Public Use Request - Tiblow Days

Action	Make a motion to approve the public use request for Tiblow Days as presented.
Recommendation	Staff recommends approval.

Documents:

1. Public Use Request - Tiblow Days 2025 - Redacted

OLD BUSINESS

NEW BUSINESS

1. Bid Award - Windows and Roofs

Action	Make a motion to award the bid to Redhammer Roof Group for Roof and Window Replacements, including Add Alternate #1 for a total of $198,262.
Recommendation	Staff recommends approval.

Documents:

2. Acceptance of the Hero Fund USA Grant for Police Grappler Bumper

Action	Make a motion to authorize staff to accept the Hero Fund USA grant award for the police grappler bumper.
Recommendation	The Police Chief recommends approval.

Documents:
1. GRANT FUNDING AGREEMENT

3. Trade of Matrice 210 V2 Drone and Equipment to the Kansas City Kansas Public Schools Police Department for Four Trek Police Bicycles and Equipment

Action	Make a motion to approve the trade of the Matrice 210 V2 Drone and associated equipment for four Trek Police Bicycles and associated equipment with the Kansas City Kansas Public Schools Police Department.
Recommendation	The Police Chief recommends approval.

Documents:
1. Drone with Equipment List
2. KCKPS PD Bike Inventory Sheet
3. Trade_Agreement_KCKPS_BSPD

4. PowerDMS Action by NeoGov Contract

Action	Make a motion to authorize staff to enter into an agreement with PowerDMS by NeoGov for PowerAction Subscription and Setup with a first-year cost of $2,500.13.
Recommendation	The Chief of Police recommends approval.

Documents:
1. Bonner Springs Action Quote

5. Ordinance to Increase Transient Guest Tax Rate

Action	Make a motion to adopt an ordinance to increase the City of Bonner Springs Transient Guest Tax Rate to eight percent (8%).
Recommendation	Staff recommends approval.

Documents:
1. Charter Ord Transient Tax Increase 2025 Legislative format
2. Charter Ord Transient Tax Increase 2025
3. tgratesfilers

6. Ordinance to Allow Sidewalk Use for Businesses

Action	Make a motion to adopt an ordinance to allow sidewalk use for businesses.
Recommendation	Staff recommends approval.

Documents:
1. Sidewalk Use Ordinance
2. Sidewalk Use Permit Application
3. site plan example

REPORTS

1. City Manager's Report

Documents:
1. City Managers Update 6-18-25
2. 2023_06_16_AV_FD_Report
3. 6.17.25 Pending Planning Projects
4. 6.17.25 Completed Planning Projects
5. InCode Building Permit Report
6. InCode Code Enforcement Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjourn

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

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the June 9, 2025 City Council Meeting

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
June 9, 2025

WORKSHOP – 7:00 P.M.

1. Use of Public Sidewalks by Private Businesses – The Economic Development Coordinator discussed a proposal to allow businesses to request permits to use portions of the public sidewalk.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Megan Gilliland, Economic Development Coordinator; Billy Naff, Police Chief; Mark Lee, Community Development Director and Heather Pate, Police Captain

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

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

1. Minutes of the May 27, 2025 City Council Meeting
2. Claims for City Operations
3. Public Use Request – Block Party – Brown
4. Public Use request - Library

OLD BUSINESS - None presented

NEW BUSINESS -

1. **BSRZ-01-25 - Rezoning - 13905 Archer Road - Archer Meadows (Greg Woolard)** - Shannon moved and Reeves seconded to adopt an ordinance approving the rezoning request for 13905 Archer Road. Unanimous approval.

2. **FP-01-25 - Final Plat - Archer Meadows** - 13905 Archer Road - Blanks moved and McMahan seconded to accept the dedication of public right of way and easements for the final plat of Archer Meadows (13905 Archer Road). Unanimous approval.

3. **Axon Body Camera Contract Early Renewal** - Shannon moved and Blanks seconded to authorize staff to renew an agreement with Axon for the Police Department Body Camera Program at a cost of $34,477.12 annually with credit applied for 2025. Unanimous approval.

4. **Axon Interview Room System Agreement Renewal** - Gurley moved and Long seconded to authorize staff to renew the agreement with Axon for Interview Room Services for an amount of $9,266.51. Unanimous approval.

5. **Acceptance of Police Service Dog Grant from the Ryan Griffin Memorial Scholarship Foundation -** Wood moved and Reeves seconded to authorize staff to accept the award of a police service dog grant from the Ryan Griffin Foundation. Unanimous approval.

6. **Acceptance of the Data Pilot Digital Forensics LTP Grant** - Blanks moved and Shannon seconded to authorize staff to accept the Data Pilot Digital Forensics LTP grant. Unanimous approval.

REPORTS

1. **City Manager's Report –** The City Manager reminded everyone that City facilities will be closed June 19th for the Juneteenth holiday. The Current Developments page on the City website is continuously being updated, please check out the information posted there.

1. **City Council Items**

- McMahan – asked about residents requesting smaller trash carts and reported one resident has not received a cart yet.
- Wood - Thanked everyone for working for the city.
- Gurley - Asked if codes enforcement can issue a friendly reminder to residents that large items will not be picked up as part of the weekly trash collection. City Band started last week.
- Shannon - Thanked staff for the work they've done on the new trash collection contract.
- Blanks - Asked if there are updates on hole in the ground at Kindred and Nettleton. Staff will check for updates. Blanks also asked if there is a completion date yet for the 2nd Street sidewalk. She thanked staff for their work on the WM trash collection program and thanked the Economic Development Coordinator for creating a map of the City. She reminded everyone that this Thursday is Evenings on Oak and Wednesday, June 25th is the Country Stampede kickoff party. The Wyandotte County Lake Korean and Vietnam War Memorial rededication is on June 28th at 9am. Blanks thanked the City staff for their support at Chamber Business appreciation, thanked the Mayors of Bonner Springs and Edwardsville for their presentations and thanked Bonner Beautiful Commission for presenting awards.
- Long – Thanked Megan and other city staff for working with WM. She appealed to citizens to engage on a regular basis, not just with major issues. Get more involved. Stated it is her honor to serve on the council though she doesn't feel qualified.
- Reeves – Quoted President Lincoln, "If it's worth doing, it's worth doing poorly" and supported Councilmember Long in her appeal to residents to get involved even if they aren't confident. He also asked if the new trees at the cemetery are being watered regularly.

2. **Mayor's Report –** The Mayor stated Councilmember Long is more than smart enough and qualified to be here and brings her own set of skills. The First Band concert of the year had more than 100 audience members and the band sounded wonderful. He reminded everyone that there will be no City Band concert on June 19th.

ADJOURNMENT - Gurley moved and Blanks seconded to adjourn the city council meeting at 8:15 p.m. Unanimous approval.

______________________________ Christina Brake, City Clerk

Memorandum

Date: June 23, 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 supplement claims for City operations in the amount of $38,154.08 and the regular claims in the amount of $426,211.79.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00953 - 06-11-2025 Supplement Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
10964	EVERGY FKA KCP&L	06/11/2025	Regular	0.00	463.35	156470
10942	EVERGY KANSAS CENTRAL INC FKA V	06/11/2025	Regular	0.00	36,520.62	156471
12835	LEAF CAPITAL FUNDING LLC	06/11/2025	Regular	0.00	686.86	156472
10030	QUALITY SPEAKS LLC	06/11/2025	Regular	0.00	83.25	156473
12662	REGGIE REGG THE MAGIC MAN	06/11/2025	Regular	0.00	400.00	156474

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	5	0.00	38,154.08
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	7	**5**	**0.00**	**38,154.08**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	38,154.08
			38,154.08

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	8816867433-June 2	06/11/2025	Electric Service - LED Street Light	463.35
			Vendor 10964 - EVERGY FKA KCP&L Total:	**463.35**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	2,357.30
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	170.86
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	1,292.82
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	1,791.90
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	135.90
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	2,189.79
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	1,901.37
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	1,824.60
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	10,590.85
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	12,184.85
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	230.20
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	109.89
EVERGY KANSAS CENTRAL INC…	0005276-Multiple June	06/11/2025	Electric Service - Multiple	1,705.42
EVERGY KANSAS CENTRAL INC…	1756975624-June	06/11/2025	Electric Service - June 129 Elm St	34.87
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**36,520.62**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	18286949	06/11/2025	Copiers 4/17/2025 late fee	64.10
LEAF CAPITAL FUNDING LLC	18442814	06/11/2025	Printer Copier Costs- due 5/17	339.69
LEAF CAPITAL FUNDING LLC	18442814	06/11/2025	Printer Copier Costs -due 6/17	283.07
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**686.86**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7654808	06/07/2025	VOIP Phone Service 6/7/25 - 7/7//25	83.25
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**83.25**
Vendor: 12662 - REGGIE REGG THE MAGIC MAN				
REGGIE REGG THE MAGIC MAN	0039	06/11/2025	Magic Show for Wk3 of Camp	400.00
			Vendor 12662 - REGGIE REGG THE MAGIC MAN Total:	**400.00**
			Grand Total:	**38,154.08**

Check Register

Bonner Springs, KS

Packet: APPKT00956 - 06-17-2025 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						
12573	ADVANTECH INC	06/17/2025	Regular	0.00	1,523.67	156475
12976	ALEX CALVACHE	06/17/2025	Regular	0.00	239.00	156476
11863	ALL COPY PRODUCTS INC	06/17/2025	Regular	0.00	279.95	156477
10078	AMAZON CAPITAL SERVICES INC	06/17/2025	Regular	0.00	1,887.90	156478
7169	AMERICAN RED CROSS	06/17/2025	Regular	0.00	718.00	156479
7449	APEX ENVIROTECH, INC.	06/17/2025	Regular	0.00	2,946.00	156480
3303	ASPHALT SALES CO INC	06/17/2025	Regular	0.00	1,433.18	156481
2470	ATMOS ENERGY	06/17/2025	Regular	0.00	770.97	156482
1461	AUGUSTINE EXTERMINATORS INC	06/17/2025	Regular	0.00	139.00	156483
3664	AUSTIN SALES INC	06/17/2025	Regular	0.00	187.45	156484
9842	AUTOZONE	06/17/2025	Regular	0.00	32.56	156485
11711	AV WATER TECHNOLOGIES	06/17/2025	Regular	0.00	2,186.50	156486
8191	BONNER TREATS LLC	06/17/2025	Regular	0.00	500.00	156487
4172	BOUND TREE MEDICAL LLC	06/17/2025	Regular	0.00	160.08	156488
12623	BRAVO ZULU LABS LLC	06/17/2025	Regular	0.00	2,615.35	156489
12979	BRICKLIE MCCONNELL	06/17/2025	Regular	0.00	70.70	156490
4743	BSN SPORTS, INC	06/17/2025	Regular	0.00	253.92	156491
11759	BURNS & MCDONNELL CAS CONSTRU	06/17/2025	Regular	0.00	17,864.00	156492
12834	CHALLENGER TEAMWEAR LLC	06/17/2025	Regular	0.00	2,609.50	156493
12973	CHRISTINE LYONS	06/17/2025	Regular	0.00	100.00	156494
10027	CINTAS	06/17/2025	Regular	0.00	1,139.00	156495
12452	COGENT INC	06/17/2025	Regular	0.00	850.43	156496
12681	COLEMAN EQUIPMENT INC	06/17/2025	Regular	0.00	6,842.84	156497
5560	COMMERCIAL AQUATIC SERVICES IN	06/17/2025	Regular	0.00	77.70	156498
10136	COMPLIANCEONE	06/17/2025	Regular	0.00	655.68	156499
12725	CONRAD FIRE EQUIPMENT INC	06/17/2025	Regular	0.00	14,461.84	156500
11987	COOL HEAT KC LLC	06/17/2025	Regular	0.00	1,848.00	156501
12689	CORE & MAIN LP	06/17/2025	Regular	0.00	13,062.03	156502
2290	CRAFCO INC	06/17/2025	Regular	0.00	2,760.89	156503
6509	CS CAREY INC	06/17/2025	Regular	0.00	360.00	156504
12684	DEFFENBAUGH INDUSTRIES INC	06/17/2025	Regular	0.00	7,156.76	156505
11654	DELL MARKETING LP	06/17/2025	Regular	0.00	408.24	156506
12860	DERIK HAMPTON	06/17/2025	Regular	0.00	540.00	156507
2840	DONITA MCCLUNEY	06/17/2025	Regular	0.00	100.00	156508
12965	DRONE NERDS, INC	06/17/2025	Regular	0.00	4,618.00	156509
11899	EASY ICE, LLC	06/17/2025	Regular	0.00	416.00	156510
7142	EDWARDS CHEMICALS INC	06/17/2025	Regular	0.00	2,839.00	156511
12646	EMS MANAGEMENT & CONSULTANT	06/17/2025	Regular	0.00	4,926.57	156512
11417	EQUIPMENTSHARE.COM INC	06/17/2025	Regular	0.00	1,624.65	156513
11716	ERICA CANNON	06/17/2025	Regular	0.00	100.00	156514
10220	EVERLASTING SIGN INC	06/17/2025	Regular	0.00	500.00	156515
4342	FELDMANS	06/17/2025	Regular	0.00	1,300.89	156516
12836	FRANCISCO CHAVEZ	06/17/2025	Regular	0.00	81,117.00	156517
7858	GALLS LLC	06/17/2025	Regular	0.00	867.40	156518
10924	GO CAR WASH MANAGEMENT CORP	06/17/2025	Regular	0.00	90.00	156519
1942	GRASS PAD INC	06/17/2025	Regular	0.00	1,390.14	156520
1532	GT DISTRIBUTORS INC	06/17/2025	Regular	0.00	449.73	156521
12685	HACH COMPANY	06/17/2025	Regular	0.00	14,958.96	156522
1089	HAWKINS INC	06/17/2025	Regular	0.00	13,837.33	156523
4275	HAYNES EQUIPMENT CO INC	06/17/2025	Regular	0.00	3,954.68	156524
3078	HD SUPPLY INC	06/17/2025	Regular	0.00	2,607.20	156525
12350	HEART OF AMERICA METRO FIRE CH	06/17/2025	Regular	0.00	250.00	156526
12690	HOLLIDAY SAND AND GRAVEL CO	06/17/2025	Regular	0.00	3,130.29	156527
10304	INSTITUTE FOR BUILDING TECHNOLO	06/17/2025	Regular	0.00	58,425.00	156528

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3289	J & D EQUIPMENT INC	06/17/2025	Regular	0.00	1,455.47	156529
12354	JEFFREY COX	06/17/2025	Regular	0.00	2,700.00	156530
10069	JERRY'S NURSERY & LANDSCAPING, I	06/17/2025	Regular	0.00	150.00	156531
12958	JESSICA LAMPSON	06/17/2025	Regular	0.00	1,240.00	156532
5345	JOHNSON COUNTY WASTEWATER	06/17/2025	Regular	0.00	965.73	156533
2991	K & K SYSTEMS INC	06/17/2025	Regular	0.00	13,705.33	156534
12758	KANSAS FIBER NETWORK LLC	06/17/2025	Regular	0.00	875.00	156535
5308	KANSAS ONE-CALL SYSTEM, INC	06/17/2025	Regular	0.00	212.80	156536
12697	KANSAS WATER ENVIRONMENT ASS	06/17/2025	Regular	0.00	160.00	156537
12356	KAREN FRANKE	06/17/2025	Regular	0.00	100.00	156538
12949	KCJP	06/17/2025	Regular	0.00	1,765.00	156539
3517	KEY EQUIPMENT & SUPPLY CO	06/17/2025	Regular	0.00	1,187.37	156540
3030	LEAGUE OF KANSAS MUNICIPALITIES	06/17/2025	Regular	0.00	324.00	156541
6250	LEXIS NEXIS RISK DATA MANAGEMEI	06/17/2025	Regular	0.00	389.00	156542
8009	LIFE-ASSIST, INC	06/17/2025	Regular	0.00	1,515.13	156543
12881	LK POWER SYSTEMS LLC	06/17/2025	Regular	0.00	4,562.00	156544
11619	LLOYD HAROLD LLC	06/17/2025	Regular	0.00	650.00	156545
12972	LORI LACKEY	06/17/2025	Regular	0.00	200.00	156546
12974	LORI MORTON	06/17/2025	Regular	0.00	90.00	156547
7604	M.R.P.P. INC.	06/17/2025	Regular	0.00	1,116.81	156548
9879	MAINSTREET CREDIT UNION	06/17/2025	Regular	0.00	845.00	156549
12969	MATTHEW NEEDHAM	06/17/2025	Regular	0.00	90.00	156550
7347	MCGUIRE ELECTRIC LLC	06/17/2025	Regular	0.00	800.00	156551
6137	METRO COURIER INC	06/17/2025	Regular	0.00	137.20	156552
5912	MID-AMERICA REGIONAL COUNCIL	06/17/2025	Regular	0.00	760.00	156553
6849	MJV-A LLC	06/17/2025	Regular	0.00	96.00	156554
12980	MYRSA GREENAMYRE	06/17/2025	Regular	0.00	220.30	156555
7935	NANCY L. GOSS	06/17/2025	Regular	0.00	430.00	156556
7206	NATIONAL INSURANCE MARKETING	06/17/2025	Regular	0.00	1,962.31	156557
5003	NATIONAL SIGN COMPANY INC	06/17/2025	Regular	0.00	3,004.50	156558
3094	NORRIS EQUIPMENT CO LLC	06/17/2025	Regular	0.00	80.50	156559
5820	OLATHE FORD SALES	06/17/2025	Regular	0.00	371.07	156560
12692	OLATHE WINWATER WORKS CO	06/17/2025	Regular	0.00	5,500.00	156561
12682	O'REILLY AUTOMOTIVE INC	06/17/2025	Regular	0.00	584.55	156562
8124	OUTDOOR HOME SERVICES HOLDIN(	06/17/2025	Regular	0.00	204.93	156563
3393	PACE ANALYTICAL SERVICES LLC	06/17/2025	Regular	0.00	1,735.60	156564
2955	PB HOIDALE CO INC	06/17/2025	Regular	0.00	235.00	156565
11541	PEREGRINE CORPORATION	06/17/2025	Regular	0.00	1,060.71	156566
3531	PERRY AND TRENT LLC	06/17/2025	Regular	0.00	4,872.00	156567
11867	PI MANAGED SERVICES LLC	06/17/2025	Regular	0.00	340.00	156568
12700	POMP'S TIRE SERVICE INC	06/17/2025	Regular	0.00	1,600.47	156569
10077	PROGRESSIVE MICROTECHNOLOGY I	06/17/2025	Regular	0.00	795.00	156570
8031	REDDI SERVICES INC	06/17/2025	Regular	0.00	397.55	156571
10641	REDISHRED KANSAS INC	06/17/2025	Regular	0.00	62.35	156572
8035	REEVES-WIEDEMAN COMPANY	06/17/2025	Regular	0.00	952.41	156573
11773	RONALD TILDEN	06/17/2025	Regular	0.00	984.75	156574
11063	SANDRA DIAZ	06/17/2025	Regular	0.00	150.00	156575
12977	SASHA REID	06/17/2025	Regular	0.00	168.00	156576
12945	SBS SERVICES GROUP LLC	06/17/2025	Regular	0.00	1,249.24	156577
7485	SCHULTE SUPPLY INC	06/17/2025	Regular	0.00	750.06	156578
12975	SHAWN HYDE	06/17/2025	Regular	0.00	100.00	156579
8136	SMITH & LOVELESS INC	06/17/2025	Regular	0.00	408.91	156580
11869	SOUTHWEST ANSWERING SERVICE II	06/17/2025	Regular	0.00	187.48	156581
0930	STANLEY R MCAFEE	06/17/2025	Regular	0.00	1,350.00	156582
7670	STAPLES CONTRACT & COMMERCIAI	06/17/2025	Regular	0.00	252.89	156583
12938	STEVEN MCCONICO	06/17/2025	Regular	0.00	105.00	156584
12883	Stock Enterprises, LLC	06/17/2025	Regular	0.00	7,957.40	156585
6662	STRUCTURAL TECHNOLOGY INC	06/17/2025	Regular	0.00	919.18	156586
12729	SUMNERONE INC	06/17/2025	Regular	0.00	439.74	156587
7660	SUPREME GREEN LANDWORKS, LLC	06/17/2025	Regular	0.00	3,440.00	156588
12978	SUTTON LANDWORKS, LLC	06/17/2025	Regular	0.00	2,800.00	156589

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11997	THE UNIVERSITY OF KANSAS	06/17/2025	Regular	0.00	180.00	156590
12768	TIRE TOWN	06/17/2025	Regular	0.00	1,443.75	156591
6802	TOTAL ELECTRIC CONTRACTORS INC	06/17/2025	Regular	0.00	963.35	156592
12970	TRICIA DWYRE	06/17/2025	Regular	0.00	49.00	156593
11556	U.S. BANK EQUIPMENT FINANCE	06/17/2025	Regular	0.00	445.63	156594
11386	UNIFIED GOVERNMENT TREASURER	06/17/2025	Regular	0.00	3,258.50	156595
8404	VESTA LEE LUMBER COMPANY	06/17/2025	Regular	0.00	48.00	156596
12683	W W GRAINGER INC	06/17/2025	Regular	0.00	2,452.77	156597
12950	WALFAB MACHINE SHOP, INC	06/17/2025	Regular	0.00	175.00	156598
7375	WATCHMEN SECURITY SERVICES LLC	06/17/2025	Regular	0.00	206.90	156599
12984	WHELAN ENGINEERING COMPANY II	06/17/2025	Regular	0.00	5,400.00	156600
8411	WILSON & COMPANY INC ENGINEER	06/17/2025	Regular	0.00	45,641.17	156601

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	308	127	0.00	426,211.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	308	**127**	**0.00**	**426,211.79**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	426,211.79
			426,211.79

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12573 - ADVANTECH INC				
ADVANTECH INC	20250428-153853622	06/17/2025	Annual License - Base Key Cabinet	1,523.67
			Vendor 12573 - ADVANTECH INC Total:	**1,523.67**
Vendor: 12976 - ALEX CALVACHE				
ALEX CALVACHE	113632	06/17/2025	Bond Refund - Esparza, Miguel	239.00
			Vendor 12976 - ALEX CALVACHE Total:	**239.00**
Vendor: 11863 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	AR4840757	06/17/2025	Better Seal 1 gal- ACP & Handling Fee	36.95
ALL COPY PRODUCTS INC	AR4840757	06/17/2025	POSTBASE Vison Inkjet Cartridge High Cap 10K	243.00
			Vendor 11863 - ALL COPY PRODUCTS INC Total:	**279.95**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	13CJ-LV3D-CJ6J	06/17/2025	Office Supplies - PW Main	46.27
AMAZON CAPITAL SERVICES I...	13CJ-LV3D-CJ6J	06/17/2025	Running Boards - VID #520	158.10
AMAZON CAPITAL SERVICES I...	13CJ-LV3D-CJ6J	06/17/2025	Office Supplies -WTP	32.28
AMAZON CAPITAL SERVICES I...	13LT-PQ3K-H9VN	06/17/2025	Camp Supplies	39.98
AMAZON CAPITAL SERVICES I...	16YY-J7F6-CJVH	06/17/2025	wire shelving	66.99
AMAZON CAPITAL SERVICES I...	16YY-J7F6-CJVH	06/17/2025	Dining Plates X 6, wire shelving	19.99
AMAZON CAPITAL SERVICES I...	16YY-J7F6-CJVH	06/17/2025	Credit	-12.59
AMAZON CAPITAL SERVICES I...	17-4HPP-49TW	06/17/2025	Office Supplies - WTP	79.99
AMAZON CAPITAL SERVICES I...	1939-X3FF-3LY1	06/17/2025	Office Supplies - Desiree	56.57
AMAZON CAPITAL SERVICES I...	1C69-4C4P-W9LX	06/17/2025	Trash bags for pool	205.26
AMAZON CAPITAL SERVICES I...	1FNN-Y7JL-HNHW	06/17/2025	Office Supplies - Tatum	15.53
AMAZON CAPITAL SERVICES I...	1G3H-79X1-GLCX	06/17/2025	Thermal receipt paper for pool	28.78
AMAZON CAPITAL SERVICES I...	1GNR-WV36-W9ML	06/17/2025	Gloves for pool	349.95
AMAZON CAPITAL SERVICES I...	1HDM-7YJY-7M71	06/17/2025	Notary stickers	6.99
AMAZON CAPITAL SERVICES I...	1HDM-7YJY-7M71	06/17/2025	Keyboard, mouse	102.57
AMAZON CAPITAL SERVICES I...	1N79-LP4R-HGMQ	06/17/2025	Camp - supplies	98.50
AMAZON CAPITAL SERVICES I...	1P9W-J3WM-R9LV	06/17/2025	Performance Tool DEF Tester	17.98
AMAZON CAPITAL SERVICES I...	1P9W-J3WM-R9LV	06/17/2025	urinal screen deodorizers	38.90
AMAZON CAPITAL SERVICES I...	1P9W-J3WM-R9LV	06/17/2025	urinal cake deodorizers	33.15
AMAZON CAPITAL SERVICES I...	1PN1-6GWD-7DWX	06/17/2025	Wipes, Paper Cutter, Suit, Cartridge, Cert Frame	104.44
AMAZON CAPITAL SERVICES I...	1VYY-NX4H-GGWL	06/17/2025	New Monitor for Pool	104.99
AMAZON CAPITAL SERVICES I...	IDJ3-KFGD-3MYQ	06/17/2025	Aquatiic Park - Supplies	293.28
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**1,887.90**
Vendor: 7169 - AMERICAN RED CROSS				
AMERICAN RED CROSS	22850909	06/17/2025	CPR Certs for Camp	468.00
AMERICAN RED CROSS	22855742	06/17/2025	LG Certification	250.00
			Vendor 7169 - AMERICAN RED CROSS Total:	**718.00**
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 Feb 2025	06/17/2025	Rise Bakery Sampling - Feb 2025	2,946.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,946.00**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	159402	06/17/2025	Asphalt - street patching	175.08
ASPHALT SALES CO INC	159447	06/17/2025	Asphalt - street patching	279.23
ASPHALT SALES CO INC	159477	06/17/2025	Asphalt - street patching	360.82
ASPHALT SALES CO INC	159539	06/17/2025	Asphalt - street patching	618.05
			Vendor 3303 - ASPHALT SALES CO INC Total:	**1,433.18**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	Mulitiple - June	06/17/2025	GAS SERVICE	173.41
ATMOS ENERGY	Mulitiple - June	06/17/2025	GAS SERVICE	273.52
ATMOS ENERGY	Mulitiple - June	06/17/2025	GAS SERVICE	91.02
ATMOS ENERGY	Mulitiple - June	06/17/2025	GAS SERVICE	217.86
ATMOS ENERGY	Mulitiple - June	06/17/2025	GAS SERVICE	5.06
ATMOS ENERGY	Mulitiple - June	06/17/2025	GAS SERVICE	10.10
			Vendor 2470 - ATMOS ENERGY Total:	**770.97**
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2496541	06/17/2025	139	139.00
			Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:	**139.00**
Vendor: 3664 - AUSTIN SALES INC				
AUSTIN SALES INC	42494	06/17/2025	New tire for trailer #603	187.45
			Vendor 3664 - AUSTIN SALES INC Total:	**187.45**
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784077965	06/17/2025	Oil & Filter VID#479	32.56
			Vendor 9842 - AUTOZONE Total:	**32.56**
Vendor: 11711 - AV WATER TECHNOLOGIES				
AV WATER TECHNOLOGIES	12619	06/17/2025	10 - 1" water meters w/gaskets	2,186.50
			Vendor 11711 - AV WATER TECHNOLOGIES Total:	**2,186.50**
Vendor: 8191 - BONNER TREATS LLC				
BONNER TREATS LLC	6-4-25	06/17/2025	$5 gift cards fro City Band	500.00
			Vendor 8191 - BONNER TREATS LLC Total:	**500.00**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85659054	06/17/2025	IV Catheter 20 GA X2,	156.00
BOUND TREE MEDICAL LLC	85742428	06/17/2025	Baby Aspirin X4	4.08
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**160.08**
Vendor: 12623 - BRAVO ZULU LABS LLC				
BRAVO ZULU LABS LLC	1160	06/17/2025	Pre-Employment Testing	2,615.35
			Vendor 12623 - BRAVO ZULU LABS LLC Total:	**2,615.35**
Vendor: 12979 - BRICKLIE MCCONNELL				
BRICKLIE MCCONNELL	06-06-2025PR1	06/17/2025	Replace Dir Dep 06-06-2025	70.70
			Vendor 12979 - BRICKLIE MCCONNELL Total:	**70.70**
Vendor: 4743 - BSN SPORTS, INC				
BSN SPORTS, INC	929681638	06/17/2025	Supplies for ball fields - Lions Park	253.92
			Vendor 4743 - BSN SPORTS, INC Total:	**253.92**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C...	pmt #33	06/17/2025	CO 1 WTP Construction	17,864.00
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:	**17,864.00**
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1278148	06/17/2025	Staff Shirts - Aquatic Park	1,715.00
CHALLENGER TEAMWEAR LLC	1279837	06/17/2025	Camp Great Adventure Staff Shirts	399.50
CHALLENGER TEAMWEAR LLC	1279847	06/17/2025	Camp Great Adventure Kid Shirts	495.00
			Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:	**2,609.50**
Vendor: 12973 - CHRISTINE LYONS				
CHRISTINE LYONS	87070470	06/17/2025	Swim Team - Refund - Connor Lyons	100.00
			Vendor 12973 - CHRISTINE LYONS Total:	**100.00**
Vendor: 10027 - CINTAS				
CINTAS	4225511779	06/17/2025	Misc Supplies -	245.07
CINTAS	4225511779	06/17/2025	Credit traffic mats	-23.89
CINTAS	4230658397- 9324626385	06/17/2025	Credit -incorrect pricing	-18.30
CINTAS	4230658397- 9324626385	06/17/2025	Floor & Scraper Mats-WTTP	66.16

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CINTAS	4230658453 -9324624674	06/17/2025	Credit	-49.69
CINTAS	4230658453 -9324624674	06/17/2025	Floor & Scraper Mats - WTP	158.51
CINTAS	4230658464 - 93624625955	06/17/2025	Credit	-54.30
CINTAS	4230658464 - 93624625955	06/17/2025	Floor & Scraper Mats- WTP	125.79
CINTAS	4232076800 - 9324626388	06/17/2025	Credit-incorrect pricing	-18.30
CINTAS	4232076800 - 9324626388	06/17/2025	Floor & Scraper Mats- WTTP	66.16
CINTAS	4232076816 - 9324624677	06/17/2025	Floor & Scraper Mats- WTP	158.51
CINTAS	4232076816 - 9324624677	06/17/2025	Crredit-incorrect pricing	-49.69
CINTAS	4232076863 - 9324625958	06/17/2025	Floor & Scraper Mats - WTP	125.79
CINTAS	4232076863 - 9324625958	06/17/2025	Crredit- incorrect pricing	-54.30
CINTAS	4232687738	06/17/2025	Cleaning Services	246.12
CINTAS	4232880485	06/17/2025	300-130-000-7034041	215.36
			Vendor 10027 - CINTAS Total:	**1,139.00**
Vendor: 12452 - COGENT INC				
COGENT INC	5621498	06/17/2025	Repair pump #1-LS#2	649.91
COGENT INC	5625300	06/17/2025	Repair Part - LS#1	200.52
			Vendor 12452 - COGENT INC Total:	**850.43**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	35034	06/17/2025	VID#401 Excavator, mulit pt inspec-	6,232.10
COLEMAN EQUIPMENT INC	659228	06/17/2025	Rearview Mirror Assembly VID#577	425.00
COLEMAN EQUIPMENT INC	661382	06/17/2025	Repair Parts- VID#524	172.16
COLEMAN EQUIPMENT INC	663415	06/17/2025	Part for Cutting Chops	13.58
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**6,842.84**
Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC				
COMMERCIAL AQUATIC SERVI...	52830.1	06/17/2025	Replacement Photometer Tubes - 5pk	77.70
			Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:	**77.70**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	328591	06/17/2025	Non 5 panel Carrera	52.80
COMPLIANCEONE	328591	06/17/2025	Monthly Charges & Random Non DOT	288.88
COMPLIANCEONE	328591	06/17/2025	Monthly Charges & Random Non DOT	131.88
COMPLIANCEONE	328591	06/17/2025	Non 5 Panel - Peters	52.80
COMPLIANCEONE	329433	06/17/2025	Monthly Charges & Randoms DOT	69.08
COMPLIANCEONE	329433	06/17/2025	Monthly Charges & Randoms DOT	18.84
COMPLIANCEONE	329433	06/17/2025	Monthly Charges & Randoms DOT	25.12
COMPLIANCEONE	329433	06/17/2025	Preemployment - Lingenfelser, A	10.00
COMPLIANCEONE	329433	06/17/2025	Monthly Charges & Randoms DOT	6.28
			Vendor 10136 - COMPLIANCEONE Total:	**655.68**
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	582684	06/17/2025	6 Bullard Wildland helmet	479.40
CONRAD FIRE EQUIPMENT INC	582778	06/17/2025	10 Bullard wildland helmet	824.00
CONRAD FIRE EQUIPMENT INC	584099	06/17/2025	Fire hose 1.75x50 Combat Sniper	1,867.36
CONRAD FIRE EQUIPMENT INC	584100	06/17/2025	Fire hose , 2.25x50 Tru-ID	2,256.88
CONRAD FIRE EQUIPMENT INC	584101	06/17/2025	Fire hose , 4X100 HyFlow Storz	5,698.44
CONRAD FIRE EQUIPMENT INC	584117	06/17/2025	Super Auto Eject	367.44
CONRAD FIRE EQUIPMENT INC	584224	06/17/2025	Engine 91 Mirror Repairs (R&R) Passenger	1,112.21
CONRAD FIRE EQUIPMENT INC	584224	06/17/2025	Engine 91 Mirror Repairs (R&R) Driver	1,112.21

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CONRAD FIRE EQUIPMENT INC	584225	06/17/2025	Truck repair driver side crew door	743.90
			Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:	**14,461.84**
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	5961	06/17/2025	RTU-4 Circuit 1 leak & repair	1,848.00
			Vendor 11987 - COOL HEAT KC LLC Total:	**1,848.00**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	W889573	06/17/2025	20'-12" PVC - K7&KS Ave waterline repair	946.80
CORE & MAIN LP	W973518	06/17/2025	Dist Maint Supplies	475.28
CORE & MAIN LP	W973600	06/17/2025	Dist Maint Supplies	1,861.74
CORE & MAIN LP	W973612	06/17/2025	Dist Maint Supplies	924.84
CORE & MAIN LP	W988663	06/17/2025	Dist Maint Supplies	2,450.30
CORE & MAIN LP	W992323	06/17/2025	DIst Maint Supplies	536.40
CORE & MAIN LP	X010782	06/17/2025	Dist Maint Supplies	161.00
CORE & MAIN LP	X018119	06/17/2025	Dist Maint Supplies	3,178.10
CORE & MAIN LP	X018184	06/17/2025	Dist Maint Supplies	2,527.57
			Vendor 12689 - CORE & MAIN LP Total:	**13,062.03**
Vendor: 2290 - CRAFCO INC				
CRAFCO INC	9403439541	06/17/2025	Repair street crack sealing machine	2,760.89
			Vendor 2290 - CRAFCO INC Total:	**2,760.89**
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	U-94289	06/17/2025	Mulch-Aquatic Park- parking lot islands	120.00
CS CAREY INC	U-94310	06/17/2025	Mulch-Aquatic Park - parking log islands	120.00
CS CAREY INC	U-94330	06/17/2025	Mulch-Burning Bush beds- Centennial Park	120.00
			Vendor 6509 - CS CAREY INC Total:	**360.00**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	24331-4861-2	06/17/2025	Sludge Hauling 5/16/25 - 5/31/25	4,821.99
DEFFENBAUGH INDUSTRIES I...	8335764-4858-7	06/17/2025	Service 40yd - PW Main bldg 5/2/25	466.99
DEFFENBAUGH INDUSTRIES I...	8336536-4858-8	06/17/2025	Dumpster service Aquatic Park 5/1/25 - 5/31/25	615.11
DEFFENBAUGH INDUSTRIES I...	8407081-4858-9	06/17/2025	Community Center	1,157.67
DEFFENBAUGH INDUSTRIES I...	8422643-4858-7	06/17/2025	Sercie 2yd dumpster- WWTP 5/2/25 - 5/30/25	95.00
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**7,156.76**
Vendor: 11654 - DELL MARKETING LP				
DELL MARKETING LP	10818637867	06/17/2025	Dell laptop docking station	408.24
			Vendor 11654 - DELL MARKETING LP Total:	**408.24**
Vendor: 12860 - DERIK HAMPTON				
DERIK HAMPTON	1107	06/17/2025	Tint Windows on VID #617, #512, #523, #515	540.00
			Vendor 12860 - DERIK HAMPTON Total:	**540.00**
Vendor: 2840 - DONITA MCCLUNEY				
DONITA MCCLUNEY	82920021	06/17/2025	Refund Deposit - Gym 05/31/2025	100.00
			Vendor 2840 - DONITA MCCLUNEY Total:	**100.00**
Vendor: 12965 - DRONE NERDS, INC				
DRONE NERDS, INC	I260781866	06/17/2025	Battery Kit	2,640.00
DRONE NERDS, INC	I260781866	06/17/2025	DJI RC Pro Controller	1,510.00
DRONE NERDS, INC	I260781866	06/17/2025	Propellors	468.00
			Vendor 12965 - DRONE NERDS, INC Total:	**4,618.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1634738	06/17/2025	Ice Machine rental - may	140.00
EASY ICE, LLC	1667923	06/17/2025	Ice machine rental - June	140.00
EASY ICE, LLC	1690716	06/17/2025	Icemaker	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**416.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN199123	06/17/2025	150 Sodium Hypo	604.50
EDWARDS CHEMICALS INC	INV196246	06/17/2025	350 gal Sodium Hyp, 100# Caly Hypo, Sulfuric Acid	2,234.50
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**2,839.00**
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU…	EMS-016235	06/17/2025	Ambulance Bill Processing - may 2025	4,926.57
			Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:	**4,926.57**
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	5251484-000	06/17/2025	Muffler- Case Loader #550	1,624.65
			Vendor 11417 - EQUIPMENTSHARE.COM INC Total:	**1,624.65**
Vendor: 11716 - ERICA CANNON				
ERICA CANNON	84825127	06/17/2025	Refund Deposit - Sunflower Room -6/1/2025	100.00
			Vendor 11716 - ERICA CANNON Total:	**100.00**
Vendor: 10220 - EVERLASTING SIGN INC				
EVERLASTING SIGN INC	20822	06/17/2025	Remove decals from 25313	500.00
			Vendor 10220 - EVERLASTING SIGN INC Total:	**500.00**
Vendor: 4342 - FELDMANS				
FELDMANS	191567	06/17/2025	Chain saw w/case & blades	534.98
FELDMANS	192243	06/17/2025	Stihl blower & 2 cycle oil mix, Parks Maint	261.93
FELDMANS	325874	06/17/2025	Landscape babric& anchor pins	139.97
FELDMANS	325890	06/17/2025	2-Trash pick up tools	57.98
FELDMANS	325890	06/17/2025	Quick liners for Aquatic PK lily pads for pool	37.47
FELDMANS	325906	06/17/2025	3/16" file - PW Shop	12.99
FELDMANS	325917	06/17/2025	Uniform Pants-A.J. Ligenfelser	140.63
FELDMANS	325918	06/17/2025	Lock for portable message board trailer	36.99
FELDMANS	325939	06/17/2025	27'X2" ratchet straps w/flathooks - Streets	23.98
FELDMANS	325956	06/17/2025	Hitch adaptor, pin, clip - Cemetary	47.98
FELDMANS	325959	06/17/2025	Pipe for hydro excavating wand-Dists Maint	5.99
			Vendor 4342 - FELDMANS Total:	**1,300.89**
Vendor: 12836 - FRANCISCO CHAVEZ				
FRANCISCO CHAVEZ	Pymt #1-CM Concrete	06/17/2025	Morse & 2nd St. Sidewalk Improvements	81,117.00
			Vendor 12836 - FRANCISCO CHAVEZ Total:	**81,117.00**
Vendor: 7858 - GALLS LLC				
GALLS LLC	31454843	06/17/2025	Hooded Job Shirts - 7 lg	478.52
GALLS LLC	31454843	06/17/2025	Hooded Job Shirts - 2 MD	136.72
GALLS LLC	31454843	06/17/2025	Hooded Job Shirts - 2 XL	179.84
GALLS LLC	31495942	06/17/2025	Shield Hooded Job Shirt - Lg	72.32
			Vendor 7858 - GALLS LLC Total:	**867.40**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT…	INV3035	06/17/2025	90	90.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**90.00**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	544346	06/17/2025	Plants for Oak St Planters	245.49

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GRASS PAD INC	544347	06/17/2025	Potting soil - Oak St. planters	38.95
GRASS PAD INC	544362	06/17/2025	Flowers for 3rd St/Cedar Landscape bed	159.50
GRASS PAD INC	544368	06/17/2025	Flowers for Centennial Park planters	78.83
GRASS PAD INC	544452	06/17/2025	Plants for KS Ave Planters	565.77
GRASS PAD INC	544453	06/17/2025	Potting soil - KS Ave Planters	62.32
GRASS PAD INC	544456	06/17/2025	Plants for Kelly Murphy Park planters	57.48
GRASS PAD INC	544476	06/17/2025	2 azalea bushes for Cemetart	65.90
GRASS PAD INC	544522	06/17/2025	Fertilzer fro all plants	115.90
			Vendor 1942 - GRASS PAD INC Total:	**1,390.14**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1041494	06/17/2025	Uniform Belt	22.00
GT DISTRIBUTORS INC	INV1047440	06/17/2025	Ear pieces	140.76
GT DISTRIBUTORS INC	INV1047441	06/17/2025	Light, charger, duty belt	124.97
GT DISTRIBUTORS INC	UNIV0072602	06/17/2025	Uniform Pants	162.00
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**449.73**
Vendor: 12685 - HACH COMPANY				
HACH COMPANY	1406029	06/17/2025	WTP-Lab Supplies	184.05
HACH COMPANY	14485839	06/17/2025	WTP-Lab Supplies	134.96
HACH COMPANY	14488926	06/17/2025	WTP-Lab Supplies	1,367.95
HACH COMPANY	1450316	06/17/2025	WTP-Lab Supplies	49.00
HACH COMPANY	14511919	06/17/2025	WTP-Lab Supplies	312.00
HACH COMPANY	4507804	06/17/2025	Annual maint agreement - WTP Lab Equip	12,911.00
			Vendor 12685 - HACH COMPANY Total:	**14,958.96**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7061549	06/17/2025	WTP treatment chemicals	1,518.20
HAWKINS INC	70889151	06/17/2025	WTP treatment chemicals	9,688.63
HAWKINS INC	7090735	06/17/2025	WTP treatment chemicals	2,630.50
			Vendor 1089 - HAWKINS INC Total:	**13,837.33**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	30590E	06/17/2025	Repair GPU 4/14/25 - 13046 Swartz	1,508.04
HAYNES EQUIPMENT CO INC	30594E	06/17/2025	Repair GPU 4/3-25- 13714 Barber Ave	929.04
HAYNES EQUIPMENT CO INC	30632E	06/17/2025	Repair GPU 4/24/25 - 13719 Barber Ave	1,517.60
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**3,954.68**
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV697915	06/17/2025	Chemical Pump-WWTP	2,393.86
HD SUPPLY INC	INV716733	06/17/2025	FLow Charts - WWTP	213.34
			Vendor 3078 - HD SUPPLY INC Total:	**2,607.20**
Vendor: 12350 - HEART OF AMERICA METRO FIRE CHIEFS COUNCIL				
HEART OF AMERICA METRO F...	0005288-	06/17/2025	HOA Membership Dues	250.00
			Vendor 12350 - HEART OF AMERICA METRO FIRE CHIEFS COUNCIL Total:	**250.00**
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500751396	06/17/2025	Rock-Street Maint	465.83
HOLLIDAY SAND AND GRAVEL...	1500751924	06/17/2025	Rock-Street Maint	669.37
HOLLIDAY SAND AND GRAVEL...	1500755172	06/17/2025	Rock-Dist Maint	247.84
HOLLIDAY SAND AND GRAVEL...	1500755788	06/17/2025	Rock-Dist Maint	792.26
HOLLIDAY SAND AND GRAVEL...	1500755789	06/17/2025	Rock-Dist Maint	954.99
			Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:	**3,130.29**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC...	R730-BK1-0425	06/17/2025	Plan Review fees April 2025	7,025.00
INSTITUTE FOR BUILDING TEC...	R730-BK1-0425	06/17/2025	Inspection fees April 2025	51,400.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**58,425.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	73973	06/17/2025	Repair hydraulic leak - VID#575	1,455.47
			Vendor 3289 - J & D EQUIPMENT INC Total:	**1,455.47**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2505	06/17/2025	Training Contractor - May 2025	2,700.00
			Vendor 12354 - JEFFREY COX Total:	**2,700.00**
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC				
JERRY'S NURSERY & LANDSCA…	37381	06/17/2025	Mulch - Cemetery	100.00
JERRY'S NURSERY & LANDSCA…	37383	06/17/2025	Mulch - Cemetery	50.00
			Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:	**150.00**
Vendor: 12958 - JESSICA LAMPSON				
JESSICA LAMPSON	84272922	06/17/2025	Cancellation Week 2 Camp X2	310.00
JESSICA LAMPSON	84272966	06/17/2025	Cancellation Week 4 Camp X2	310.00
JESSICA LAMPSON	84273043	06/17/2025	Cancellation Week 8 Camp X2	310.00
JESSICA LAMPSON	84273103	06/17/2025	Cancellation Week 9 Camp X2	310.00
			Vendor 12958 - JESSICA LAMPSON Total:	**1,240.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	0005289-May	06/17/2025	Wastewater Charges - 5/1/25 - 5/31/25	965.73
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**965.73**
Vendor: 2991 - K & K SYSTEMS INC				
K & K SYSTEMS INC	27468	06/17/2025	Solar Powered Electronic Message Board	13,705.33
			Vendor 2991 - K & K SYSTEMS INC Total:	**13,705.33**
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	930000248-June	06/17/2025	Monthly charge- dedicated internet 6/1-6/3.25	437.50
KANSAS FIBER NETWORK LLC	930000248-June	06/17/2025	Monthly charge- dedicated internet 6/1-6/3.25	437.50
			Vendor 12758 - KANSAS FIBER NETWORK LLC Total:	**875.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	5050169	06/17/2025	May Locates (160)	212.80
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**212.80**
Vendor: 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION				
KANSAS WATER ENVIRONME…	0005290	06/17/2025	Class II Maint exam - Istas, G	80.00
KANSAS WATER ENVIRONME…	0005290	06/17/2025	Class IV Dist Maint Exam Feden, V	80.00
			Vendor 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION Total:	**160.00**
Vendor: 12356 - KAREN FRANKE				
KAREN FRANKE	86813469	06/17/2025	Swim Team - Refund - Wescoe Franke	100.00
			Vendor 12356 - KAREN FRANKE Total:	**100.00**
Vendor: 12949 - KCJP				
KCJP	INV172396	06/17/2025	Extra Cleaning - SP-4/12/2025	125.00
KCJP	INV174847	06/17/2025	Janitorial Service - PW Main Facility	222.50
KCJP	INV174847	06/17/2025	Janitorial Service - WWTP	222.50
KCJP	INV185653	06/17/2025	Cleaning Services	1,195.00
			Vendor 12949 - KCJP Total:	**1,765.00**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC217373	06/17/2025	Wand for hydro excavating VID#568	474.54
KEY EQUIPMENT & SUPPLY CO	KC217452	06/17/2025	Debris Hose for Vactor Truck VID#568	712.83
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**1,187.37**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP...	200015206	06/17/2025	Labor Law Requirement Poster	324.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**324.00**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100150572	06/17/2025	Subscription Service - may	389.00
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**389.00**
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	1603165	06/17/2025	Medical Supplies	920.55
LIFE-ASSIST, INC	1604624	06/17/2025	Medical Supplies	306.30
LIFE-ASSIST, INC	1606211	06/17/2025	Medical Supplies	134.18
LIFE-ASSIST, INC	1606644	06/17/2025	Ketamine	154.10
			Vendor 8009 - LIFE-ASSIST, INC Total:	**1,515.13**
Vendor: 12881 - LK POWER SYSTEMS LLC				
LK POWER SYSTEMS LLC	128	06/17/2025	Annual PM service generator - PW Bldg	212.50
LK POWER SYSTEMS LLC	128	06/17/2025	Annual PM service generator - Well #1	212.50
LK POWER SYSTEMS LLC	129	06/17/2025	Annual PM service generator - LS#1	300.00
LK POWER SYSTEMS LLC	130	06/17/2025	Annual PM service generator - LS#2	479.00
LK POWER SYSTEMS LLC	131	06/17/2025	Annual PM service generator - LS#4	435.00
LK POWER SYSTEMS LLC	132	06/17/2025	Annual PM service generator - LS#6	154.50
LK POWER SYSTEMS LLC	132	06/17/2025	Annual PM service generator - Lake Forset Booster	154.50
LK POWER SYSTEMS LLC	133	06/17/2025	Annual PM service generator - LS#9	355.00
LK POWER SYSTEMS LLC	134	06/17/2025	Annual PM service generator - Wtr Towers& booster	382.00
LK POWER SYSTEMS LLC	135	06/17/2025	Annual PM service generator - Fire Dept	309.00
LK POWER SYSTEMS LLC	136	06/17/2025	Annual PM service generator - BSPD	445.00
LK POWER SYSTEMS LLC	137	06/17/2025	Annual PM service generator - Wells #4 & #6	623.00
LK POWER SYSTEMS LLC	138	06/17/2025	Annual PM service generator - WWTP	500.00
			Vendor 12881 - LK POWER SYSTEMS LLC Total:	**4,562.00**
Vendor: 11619 - LLOYD HAROLD LLC				
LLOYD HAROLD LLC	2105	06/17/2025	Hook up telemetry system- Wtr Tower Booster Statio	650.00
			Vendor 11619 - LLOYD HAROLD LLC Total:	**650.00**
Vendor: 12972 - LORI LACKEY				
LORI LACKEY	82342499	06/17/2025	Refund Deposit - Sunflower Room w/Kitchen - 5/31/2	200.00
			Vendor 12972 - LORI LACKEY Total:	**200.00**
Vendor: 12974 - LORI MORTON				
LORI MORTON	87358777	06/17/2025	Swim Team - Refund - Steven Morton	90.00
			Vendor 12974 - LORI MORTON Total:	**90.00**
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	7831	06/17/2025	Tiblow Transit	11.88
M.R.P.P. INC.	7894	06/17/2025	Notice of Public Hearing SUP-02-25	44.64
M.R.P.P. INC.	7918	06/17/2025	Tiblow Transit	11.88
M.R.P.P. INC.	7919	06/17/2025	Public Notice- Nuisance Codes Abatement Rates	18.72
M.R.P.P. INC.	7920	06/17/2025	Ordinance No 2590 SUP-01-25	126.72

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
M.R.P.P. INC.	7921	06/17/2025	Resolution No 2025-04 Westgate Redevelopment	228.24
M.R.P.P. INC.	7980	06/17/2025	Notice of Public Hearing BSRZ-01-25	33.12
M.R.P.P. INC.	7981	06/17/2025	Ordinance No 2591 Westgate Redevlopment	319.92
M.R.P.P. INC.	7982	06/17/2025	Ordinance No 2592 Mobile Food Trucks	14.40
M.R.P.P. INC.	8007	06/17/2025	Tiblow Transit	11.88
M.R.P.P. INC.	8031	06/17/2025	Notice to Bidders - Windows & Roofing	24.48
M.R.P.P. INC.	8087	06/17/2025	Ordinance No 2594 SUP 02-25	172.80
M.R.P.P. INC.	8088	06/17/2025	Ordinance No 2594 SUP 02-25	53.28
M.R.P.P. INC.	8089	06/17/2025	Notice of Public Hearing- BZA-01-25	44.85
			Vendor 7604 - M.R.P.P. INC. Total:	**1,116.81**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	06-20-2025	06/17/2025	Payroll for 06/20/2025	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 12969 - MATTHEW NEEDHAM				
MATTHEW NEEDHAM	87019957	06/17/2025	Swim Team - Refund - Emily Needham	90.00
			Vendor 12969 - MATTHEW NEEDHAM Total:	**90.00**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5721	06/17/2025	Repari BSPD - north exterior light	500.00
MCGUIRE ELECTRIC LLC	5722	06/17/2025	Electrical service -Water Tower Booster Station	300.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**800.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	66586	06/17/2025	Sample Deliveries - 4/16/25 - 4/22/25	54.88
METRO COURIER INC	67091	06/17/2025	Sample Deliveries - 5/7/25	27.44
METRO COURIER INC	67720	06/17/2025	Sample Deliveries - 05/31/25	54.88
			Vendor 6137 - METRO COURIER INC Total:	**137.20**
Vendor: 5912 - MID-AMERICA REGIONAL COUNCIL				
MID-AMERICA REGIONAL CO...	3496	06/17/2025	EMS Local Funds RHSCC	410.00
MID-AMERICA REGIONAL CO...	3496	06/17/2025	EMS Local Funds MARCER	350.00
			Vendor 5912 - MID-AMERICA REGIONAL COUNCIL Total:	**760.00**
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	231618-053125	06/17/2025	Uniform Cleaning Service	96.00
			Vendor 6849 - MJV-A LLC Total:	**96.00**
Vendor: 12980 - MYRSA GREENAMYRE				
MYRSA GREENAMYRE	06-06-2025PR	06/17/2025	Replace Dir Dep 06-06-2025	220.30
			Vendor 12980 - MYRSA GREENAMYRE Total:	**220.30**
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	060325	06/17/2025	Refilled Rodent Boxes at Aquatic Park	55.00
NANCY L. GOSS	50525	06/17/2025	Qtrly pest control - PW Bldg	117.50
NANCY L. GOSS	50525	06/17/2025	Qtrly pest control - WWTP	82.50
NANCY L. GOSS	60525	06/17/2025	Qtrly pest control - Comm Ctr	175.00
			Vendor 7935 - NANCY L. GOSS Total:	**430.00**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A032323	06/17/2025	June Benefits Direct Insurance	1,962.31
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**1,962.31**
Vendor: 5003 - NATIONAL SIGN COMPANY INC				
NATIONAL SIGN COMPANY INC	IN-211119	06/17/2025	Street Signs	3,004.50
			Vendor 5003 - NATIONAL SIGN COMPANY INC Total:	**3,004.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	83305	06/17/2025	Repair Parts - Grasshopper #542	80.50
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**80.50**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	261925	06/17/2025	#66 Oil change, deduct warranty work	128.81
OLATHE FORD SALES	880855	06/17/2025	Rearview mirror & wheel cover VID#520	242.26
			Vendor 5820 - OLATHE FORD SALES Total:	**371.07**
Vendor: 12692 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	202423-01	06/17/2025	Street Signs	5,500.00
			Vendor 12692 - OLATHE WINWATER WORKS CO Total:	**5,500.00**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-390560	06/17/2025	#55 Adhesive for front axon camera	4.99
O'REILLY AUTOMOTIVE INC	0264-391051	06/17/2025	Blue Def X2- Ealed Beam Light	49.26
O'REILLY AUTOMOTIVE INC	0264-391731	06/17/2025	#66 air filter, Tag Light	31.86
O'REILLY AUTOMOTIVE INC	0264-393123	06/17/2025	Windshield wipers Unit #2410	75.98
O'REILLY AUTOMOTIVE INC	264-369590	06/17/2025	Equip oil filter -WWTP	91.92
O'REILLY AUTOMOTIVE INC	264-369591-264-390967	06/17/2025	Battery & fuel filter #479	158.30
O'REILLY AUTOMOTIVE INC	264-369591-264-390967	06/17/2025	Credit	-91.92
O'REILLY AUTOMOTIVE INC	264-382622 - 264-384117	06/17/2025	Credit-side mirror	-66.42
O'REILLY AUTOMOTIVE INC	264-382622 - 264-384117	06/17/2025	Side mirror & Misc parts VID #520	76.91
O'REILLY AUTOMOTIVE INC	264-387804	06/17/2025	Oil & Filter - VID#520	69.83
O'REILLY AUTOMOTIVE INC	264-388686	05/22/2025	Shop Towels- Parks Maint	43.46
O'REILLY AUTOMOTIVE INC	264-389774	06/17/2025	Socket & impact wrench adapter-PW Shop	26.98
O'REILLY AUTOMOTIVE INC	264-390207	06/17/2025	Vehicle fuses - VID#517	5.99
O'REILLY AUTOMOTIVE INC	264-391048	06/17/2025	Brake light/turn signal bulb VID#565	9.09
O'REILLY AUTOMOTIVE INC	264-391748	06/17/2025	Wiper Blades-VID#517	50.38
O'REILLY AUTOMOTIVE INC	264-391749	06/17/2025	Diesel fuel cleaner & washer fluid PW SHop	47.94
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**584.55**
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H...	206016842	06/17/2025	Weed Control - Centennial Park (3/22/25)	68.31
OUTDOOR HOME SERVICES H...	207870716	06/17/2025	Weed Control - Centennial Park (4/21/25)	68.31
OUTDOOR HOME SERVICES H...	20990049	06/17/2025	Weed control - Kelly Murphy Park (5/22/25)	68.31
			Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:	**204.93**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	25600227629	06/17/2025	Monthly test -WWTP	480.00
PACE ANALYTICAL SERVICES L...	25600228639	06/17/2025	Stormwater - Mission Creek testing	552.80
PACE ANALYTICAL SERVICES L...	25600228640	06/17/2025	Stormwater - Wolf Creek testing	552.80
PACE ANALYTICAL SERVICES L...	2560227005	06/17/2025	Monthly test - WTP	150.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**1,735.60**
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	INV 19261	06/17/2025	Monthly fuel tank inspection - May 2025	235.00
			Vendor 2955 - PB HOIDALE CO INC Total:	**235.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0053515	06/17/2025	Sect 4 may Util Bills (959/926)	634.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PEREGRINE CORPORATION	0053783	06/17/2025	Sect 5 May Util Bills (655/620)	426.30
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,060.71**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5390	06/17/2025	Muncipal Court Prosecutor Services-APR 2025	4,872.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**4,872.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV 0041600	06/17/2025	DM Computer & Other	170.00
PI MANAGED SERVICES LLC	INV 41593	06/17/2025	Setup new employee & reset logins	170.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**340.00**
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1180099681	06/17/2025	Repair flat tire on site - VID#522	322.81
POMP'S TIRE SERVICE INC	1250183964	06/17/2025	#68 Tires	498.48
POMP'S TIRE SERVICE INC	1250184559	06/17/2025	Spare Tire	124.62
POMP'S TIRE SERVICE INC	1250184991	06/17/2025	#2410 Tires	654.56
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:	**1,600.47**
Vendor: 10077 - PROGRESSIVE MICROTECHNOLOGY INC				
PROGRESSIVE MICROTECHNO...	25-0611	06/17/2025	PMI Maintanence	795.00
			Vendor 10077 - PROGRESSIVE MICROTECHNOLOGY INC Total:	**795.00**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	403940642	06/17/2025	Move & hook up ice machine	397.55
			Vendor 8031 - REDDI SERVICES INC Total:	**397.55**
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1761719	06/17/2025	Shred Services	62.35
			Vendor 10641 - REDISHRED KANSAS INC Total:	**62.35**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6569998	06/17/2025	Filter Kits & misc plumb Aquatik PK toilets/urnial	731.53
REEVES-WIEDEMAN COMPANY	6573888	06/17/2025	Toilet & misc plumbing supplies-Aquatic Park	220.88
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:	**952.41**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	116382	06/17/2025	New Tires fro tance axle - VID#656	362.80
RONALD TILDEN	116524	06/17/2025	Tire tubes for uniloader - VID#1845	50.00
RONALD TILDEN	116569	06/17/2025	#68 Oil Change, tire rotation	89.90
RONALD TILDEN	116634	06/17/2025	New tires - JD Gator #665	253.00
RONALD TILDEN	116651	06/17/2025	PUt tire on rim for apare in sallyport	26.95
RONALD TILDEN	116719	06/17/2025	#2408 Oil Change, tire rotation	89.90
RONALD TILDEN	116757	06/17/2025	#2410 Replace 4 tires	112.20
			Vendor 11773 - RONALD TILDEN Total:	**984.75**
Vendor: 11063 - SANDRA DIAZ				
SANDRA DIAZ	87994349	06/17/2025	Refund Deposit - South Park - 6/7/2025	150.00
			Vendor 11063 - SANDRA DIAZ Total:	**150.00**
Vendor: 12977 - SASHA REID				
SASHA REID	1158449	06/17/2025	BOND Refund - Stewart, Jamel	168.00
			Vendor 12977 - SASHA REID Total:	**168.00**
Vendor: 12945 - SBS SERVICES GROUP LLC				
SBS SERVICES GROUP LLC	7756772	06/17/2025	Restroom cleaning- Lions & North Parks (2 days)	129.24
SBS SERVICES GROUP LLC	7756773	06/17/2025	Restroom cleaning - Lions & North Parks - may 2025	1,120.00
			Vendor 12945 - SBS SERVICES GROUP LLC Total:	**1,249.24**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7485 - SCHULTE SUPPLY INC				
SCHULTE SUPPLY INC	S 1228547-001	06/17/2025	Locate marking tape	750.06
			Vendor 7485 - SCHULTE SUPPLY INC Total:	**750.06**
Vendor: 12975 - SHAWN HYDE				
SHAWN HYDE	86519535	06/17/2025	Refund Deposit - Honeybee Room - 6/7/25	100.00
			Vendor 12975 - SHAWN HYDE Total:	**100.00**
Vendor: 8136 - SMITH & LOVELESS INC				
SMITH & LOVELESS INC	184872	06/17/2025	Pump vac repair kit	408.91
			Vendor 8136 - SMITH & LOVELESS INC Total:	**408.91**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE…	287105162025	06/17/2025	After hour answering service 4/18/25 - 05/16/25	187.48
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**187.48**
Vendor: 0930 - STANLEY R MCAFEE				
STANLEY R MCAFEE	0005292-multiple	06/17/2025	ATTORNEY FOR COURT APPOINTED CASES	1,350.00
			Vendor 0930 - STANLEY R MCAFEE Total:	**1,350.00**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM…	6025853497R-6034128953-54	06/17/2025	Credit- blk toner cart-HP26A	-84.29
STAPLES CONTRACT & COMM…	6025853497R-6034128953-54	06/17/2025	HP26A- Toner Cardt HP26A	84.29
STAPLES CONTRACT & COMM…	6025853497R-6034128953-54	06/17/2025	Toner Cardt HP26A	84.29
STAPLES CONTRACT & COMM…	6034128952	06/17/2025	Blk Toner Cartridge - TN-850	111.92
STAPLES CONTRACT & COMM…	7005414627	06/17/2025	Envelopes	56.68
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**252.89**
Vendor: 12938 - STEVEN MCCONICO				
STEVEN MCCONICO	85762000-1	06/17/2025	Refund- South Park - Partial fees -5/3/25	105.00
			Vendor 12938 - STEVEN MCCONICO Total:	**105.00**
Vendor: 12883 - Stock Enterprises, LLC				
Stock Enterprises, LLC	50175	06/17/2025	Grappler System	7,957.40
			Vendor 12883 - Stock Enterprises, LLC Total:	**7,957.40**
Vendor: 6662 - STRUCTURAL TECHNOLOGY INC				
STRUCTURAL TECHNOLOGY I…	14816	06/17/2025	Ladder Testing	919.18
			Vendor 6662 - STRUCTURAL TECHNOLOGY INC Total:	**919.18**
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4303899	06/17/2025	Copier rental - PW Main office 6/9-7/8/25	219.87
SUMNERONE INC	4303899	06/17/2025	Copier rental - WTP 6/9-7/8/25	219.87
			Vendor 12729 - SUMNERONE INC Total:	**439.74**
Vendor: 7660 - SUPREME GREEN LANDWORKS, LLC				
SUPREME GREEN LANDWORK…	12121	06/17/2025	Trim shrubs, mulching - Wagner & Downtown beds	3,440.00
			Vendor 7660 - SUPREME GREEN LANDWORKS, LLC Total:	**3,440.00**
Vendor: 12978 - SUTTON LANDWORKS, LLC				
SUTTON LANDWORKS, LLC	28	06/17/2025	Mowing - 120 Emerson 5/8/25	200.00
SUTTON LANDWORKS, LLC	28	06/17/2025	Mowing - 603 E Front 05/08/25	200.00
SUTTON LANDWORKS, LLC	28	06/17/2025	Mowing - 164 Warner 05/15/25	200.00
SUTTON LANDWORKS, LLC	28	06/17/2025	Mowing - 159 Emerson 05/15/25	200.00
SUTTON LANDWORKS, LLC	32	06/17/2025	Mowing - 233 Allcutt	200.00
SUTTON LANDWORKS, LLC	32	06/17/2025	Mowing - 514 Murphy	200.00
SUTTON LANDWORKS, LLC	32	06/17/2025	Mowing - 209 W Kump	200.00
SUTTON LANDWORKS, LLC	32	06/17/2025	Brush hog mowed -13145 Ridge Dr	500.00
SUTTON LANDWORKS, LLC	32	06/17/2025	Brush hog mowed 13040 Ridge Dr 05/28/25	250.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SUTTON LANDWORKS, LLC	32	06/17/2025	Brush hog mowed - 13055 Cannon Cntr Dr	250.00
SUTTON LANDWORKS, LLC	32	06/17/2025	Mowing -527 Allcutt 05/28/25	200.00
SUTTON LANDWORKS, LLC	32	06/17/2025	Mowing -202 W Morse 05/21/25	200.00
			Vendor 12978 - SUTTON LANDWORKS, LLC Total:	**2,800.00**
Vendor: 11997 - THE UNIVERSITY OF KANSAS				
THE UNIVERSITY OF KANSAS	BC299590	06/17/2025	Driver Operator pumper- Miller	30.00
THE UNIVERSITY OF KANSAS	BC299590	06/17/2025	Driver Operator aerial exam- Miller	30.00
THE UNIVERSITY OF KANSAS	D33A5C20	06/17/2025	Driver Operator Mcgee & Christopher , Aerial	60.00
THE UNIVERSITY OF KANSAS	D33A5C20	06/17/2025	Driver Operator Mcgee & Christopher , Aerial	60.00
			Vendor 11997 - THE UNIVERSITY OF KANSAS Total:	**180.00**
Vendor: 12768 - TIRE TOWN				
TIRE TOWN	320859	06/17/2025	3 new tires - VID#516	438.75
TIRE TOWN	321730	06/17/2025	4 new tires - VID#514	1,005.00
			Vendor 12768 - TIRE TOWN Total:	**1,443.75**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO…	250226	05/06/2025	Locate street light poles for Oak St apt contracto	250.35
TOTAL ELECTRIC CONTRACTO…	250271	06/17/2025	Repair Traffic Light K7 & Speaker (4/28/25)	349.00
TOTAL ELECTRIC CONTRACTO…	250284	06/17/2025	Repair Traffic Light - Front St & Cedar	364.00
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**963.35**
Vendor: 12970 - TRICIA DWYRE				
TRICIA DWYRE	87347896	06/17/2025	Dropping from swim lesson	59.00
TRICIA DWYRE	87347896	06/17/2025	Processing Fee	-10.00
			Vendor 12970 - TRICIA DWYRE Total:	**49.00**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN…	556414720	06/17/2025	Printer Costs 4/20/25 - 5/20/25	10.67
U.S. BANK EQUIPMENT FINAN…	556414720	06/17/2025	Printer Costs4/20/25 - 5/20/25	90.71
U.S. BANK EQUIPMENT FINAN…	556415271	06/17/2025	Printing Services- 4/20 - 5/20/25	78.88
U.S. BANK EQUIPMENT FINAN…	556415271	06/17/2025	Printing Services - 05/2025- 06/20/25	265.37
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**445.63**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA…	May 2025	06/17/2025	WYCO Jail Housing - May 2025	3,258.50
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**3,258.50**
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	176981	06/17/2025	Form Board for asphalt patching	48.00
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**48.00**
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9486494603	06/17/2025	Spill platform for chemical barrels - Park Maint	210.55
W W GRAINGER INC	9490245009	06/17/2025	Safety gloves, signs, inspec tags, - WTP	444.30
W W GRAINGER INC	9493100839	06/17/2025	Lockout station & safety signage for WTP	1,093.31
W W GRAINGER INC	9495637747	06/17/2025	Reflective hard hat sticker- WTP	9.55
W W GRAINGER INC	9496453771	06/17/2025	Sfety sign-TP	7.73
W W GRAINGER INC	9500173985	06/17/2025	5-Replacement trash canl lids - Parks	596.45
W W GRAINGER INC	9516038073	06/17/2025	Replacement valve for portable brine tank	55.04

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
W W GRAINGER INC	9529766017	06/17/2025	Hanging file folders	35.84
			Vendor 12683 - W W GRAINGER INC Total:	**2,452.77**
Vendor: 12950 - WALFAB MACHINE SHOP, INC				
WALFAB MACHINE SHOP, INC	23329	06/17/2025	Made plug shaft fro belt press	175.00
			Vendor 12950 - WALFAB MACHINE SHOP, INC Total:	**175.00**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	100391	06/17/2025	Monthly monitoring - Comm Center - June	143.82
WATCHMEN SECURITY SERVIC…	100623	06/17/2025	Monthly Monitoring - Aquatiic Park - June	63.08
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**206.90**
Vendor: 12984 - WHELAN ENGINEERING COMPANY INC				
WHELAN ENGINEERING COM…	WCP2025272	06/17/2025	2025 Whelen Service	5,400.00
			Vendor 12984 - WHELAN ENGINEERING COMPANY INC Total:	**5,400.00**
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG…	135225	06/17/2025	Project Management Services for 138th St. Project	11,886.98
WILSON & COMPANY INC ENG…	136539	06/17/2025	Professional services - Sandstone-Pte - Lift Stati	420.00
WILSON & COMPANY INC ENG…	137114	06/17/2025	Project Management Services for 138th St. Project	33,334.19
			Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:	**45,641.17**
			Grand Total:	**426,211.79**

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Tiblow Days

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for Tiblow Days as presented.

Background: The Chamber of Commerce Director submitted a public use request for Tiblow Days on August 21-23, 2025. The request includes multiple street and parking lot closures. Please see the attached application for details. The request includes activation of the common consumption area.

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: 6/10/25

APPLICANT INFORMATION:

Name of Requested Event: Tiblow Days 2025

Date of Requested Event: August 21-23

Time of Requested Event: See map

Applicant Name: Emily Blanks

Business or Organization: Bonner Springs Edwardsville Chamber of Commerce

Street Address/Mailing Address: 309 Oak City/State/Zip: 66012

Phone [redacted] Email: director@bsedwchamber.org

Is the event to raise funds for charitable purposes: Yes ☐ No ☑ If yes, what Charitable Purpose? annual community festival

☐ Organization Status Proof attached

☑ Statement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event attached.

☑ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

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

LOCATION:

Public Parking Lot(s) Requested: See map

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 map

☑ 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).

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☑ No ☐
If yes, what services see attatched

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:

☐ List of vendors that will participate in event attached. – in progress

☑ List of planned activities attached Carnival, parade, vendors, car show

☐ 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.

Range 23
Cara's Sweet Shots
Kobi's
Third Space Coffee

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.

[redacted]

Signature of Applicant

6/10/25

Date of application

Receipt

Transaction Code: MS
Product Code: LL

Tiblow Days 2025 Event Locations Map

June 10, 2025

TO: Merchants and Downtown Residents

Our annual community festival, Tiblow Days, will be held August 21-23 this year. We have submitted the following information for road and parking lot closures to the City Council. This year, we are offering a free shuttle from Kump and Nettleton to the high school for convenient access to the festival area.

Many activities are planned for the festival this year including the parade on Saturday morning, vendors, food trucks, live music and a car show. The best way to stay informed is to follow our Facebook page at https://www.facebook.com/events/992981569701453 (or search 2025 Tiblow Days).

Thank you,

Emily Blanks
Chamber of Commerce Director & Festival Coordinator

Chamber Board of Directors
Tiblow Days Committee

Departmental Requests for Public Use Request:

The Tiblow Days committee will meet with city staff in advance to review duties for the event. However, the public use request, we specifically note public safety and public works assistance (along with other info from the city-Tiblow Days meeting and the duty sheets we review each year).

Police:

- Assistance with with event security and street closures.
- Public signage for street closures.
- Security and patrol in the event area and at Command Center.

Fire/EMS:

- Health and safety staffing for event and EMS at command center.
- Review of food trucks for KC Metro compliance on 8/22 and 8/23.

Public Works:

- Barricades delivered to intersections.
- Trash bins delivered in parking lots and designated areas.
- Trash removal throughout the event.

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Justine Spease

Subject: Bid Award - Windows and Roofs

Recommendation: Staff recommends approval.

Action: Make a motion to award the bid to Redhammer Roof Group for Roof and Window Replacements, including Add Alternate #1 for a total of $198,262.

Background: In March 2024, the area was hit by a significant hail storm causing damage to several buildings and equipment. The roofing projects include roof replacements for the Aquatic Park, South Park, City Hall, Lions Park, Animal Control Facility, Public Works Facility, and the Cemetery Storage Building. These were originally quoted and taken for City Council approval back in December 2024; however, they were not formally bid out at that time and thus lacked the necessary bonds set by City Policy. The City has already received payment from insurance for the claims.

Discussion: The Roofing & Window Bid was published on May 8, 2025. The City received three bids:

- Wilson Group - $340,485.00 ($128,310 for windows & $197,792 for roofing with add alternate #1)
- D&K Commercial Exteriors - $99,735.00 (Did not bid on windows & $98,645 for roofing with add alternate #1)
- Redhammer Roof Group - $204,407.00 ($80,947 for windows & $117,315 for roofing with add alternate #1)

Financial Impact: $185,000 was budgeted for the windows for the Community Center in the Capital Improvement Reserve Fund. The Window Replacement Bid from Redhammer came in at $80,947. The Roofing Replacements bids were $117,315. The majority of this work will be paid with insurance proceeds received in the Risk Management Fund. About $10,000 of the work is for the Animal Control Facility roof replacement, which will come from the General Fund operating budget.
The City received a total of $195,860.38 from insurance and had previously spent $65,001.80 on repairs to equipment and South Park siding and windows leaving $130,858.58 for the remaining damage.

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Heather Pate

Subject: Acceptance of the Hero Fund USA Grant for Police Grappler Bumper

Recommendation: The Police Chief recommends approval.

Action: Make a motion to authorize staff to accept the Hero Fund USA grant award for the police grappler bumper.

Background: In January 2025, the Police Department presented, and the council approved the purchase of a 2024 Chevrolet Tahoe and the Grappler Bumper System. The department's goal has been to retrofit our existing Ford F150 with the Grappler Bumper System to allow for greater availability and deployment of the system to bring pursuits to a safe and quick conclusion. The department located and applied for a 50/50 grant match from Hero Fund USA in January 2025.

On June 9th, 2025, the department was contacted by Hero Fund USA and informed that the department was selected as a grant recipient for the purchase of an additional Grappler Bumper System.

Discussion: The Police Department regularly explores opportunities and solutions in law enforcement technologies to enhance the services it provides to the residents of Bonner Springs. Specifically, the department looks for equipment and practices that reduce risk and lessen the safety risk to the innocent public, its officers, and suspects. The department, at this time, has been researching and working with neighboring jurisdictions to explore bringing new technology to the patrol fleet by way of the Grappler system. This system allows pursuing officers to utilize its state-of-the-art net system to safely bring fleeing vehicles to rest more quickly and safely than traditional pursuit termination techniques.

The department learned of a grant opportunity through Hero Fund USA and applied for a 50/50 match grant in January 2025 and learned on June 9th, 2025, that the department was awarded the grant in the amount of $8,403 for the purchase of a Grappler Bumper System. Also in January 2025, the department presented the Grappler Bumper System to the council and subsequently ordered a Grappler System for the new Tahoe. Our previous purchase of the Grappler Bumper System for the Tahoe meets our 50/50 match requirement for Hero Fund USA.

Financial Impact: The Hero Fund USA grant will cover $8,403, which will cover the cost of the purchase and installation of the Grappler Bumper System.

GRANT FUNDING AGREEMENT

This Agreement entered in to this 4th day of June, 2025 by and between HeroFundUSA, Inc. (hereinafter referred to as HFUSA) and BONNER SPRINGS, KS POLICE DEPARTMENT, (hereinafter referred to as Department).

RE: GRAPPLER BUMPERS (2) 50% = $8403

Whereas HFUSA agrees to provide funding of up to 50% of the cost of the equipment detailed in Department's initial request (attached), Department agrees to purchase said equipment and expend HFUSA's funding on such equipment within a reasonable length of time not to exceed 180-days of the issue date on HFUSA's funds distribution check. HFUSA's check will be issued after Board approval and receipt or invoice noting the subject equipment has been ordered by the requesting Department.

1. Department agrees to only use HFUSA's funds for the sole purpose of purchasing the subject equipment noted above.

2. Department agrees to return all of HFUSA's funding should the equipment not be purchased within 180 days of HFUSA grant funds distribution check issue date or if the order is cancelled for any reason. Department agrees to return HFUSA's funds within 30-days of order cancellation or order being unfulfilled for any reason.

3. Department agrees to return any unused portion of HFUSA's funding should subject equipment be purchased at a lesser amount than originally agreed upon and/or approved.

4. If only part of the subject equipment is purchased, this must be agreed upon by all parties concerned and the residual balance must be returned to HFUSA within 180-days of purchase completion.

5. Department agrees to participate in media announcement(s) highlighting HFUSA's financial support of Department, if called upon to do so.

6. Department agrees to use subject equipment for its sole intended purpose based on manufacturer's operator's guide and/or usage manual.

7. Department agrees to indemnify and hold harmless HFUSA, its employees, Board of Directors and Officers of the Board in the event of death or injury resulting from the use of subject equipment.

8. Department understands they may not seek additional funding from HFUSA until a period of at least twenty-four (24) months has passed since the date noted on the check referred to paragraph #2 above. [*Subject to individual case review of extenuating circumstances.]

DEPARTMENT:

Authorized Representative Name (printed) & Signature Date

HeroFundUSA, Inc.:

Authorized Representative Name (printed) & Signature Date

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Heather Pate

Subject: Trade of Matrice 210 V2 Drone and Equipment to the Kansas City Kansas Public Schools Police Department for Four Trek Police Bicycles and Equipment

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Recommendation: The Police Chief recommends approval.

Action: Make a motion to approve the trade of the Matrice 210 V2 Drone and associated equipment for four Trek Police Bicycles and associated equipment with the Kansas City Kansas Public Schools Police Department.

Background: The Bonner Springs Police Department is continually assessing our equipment needs in relation to our departmental goals. In doing such, BSPD has had to reevaluate the drone program due to the change in statute taking effect July 1, 2025. BSPD has acquired one Mavic 3T drone from the fire department and purchased an additional Mavic 3T, which brings our fleet of drones to 4 Mavics, along with one Matrice drone for a total of 5 drones. During this research, the department has found that the Matrice is no longer fulfilling the needs of our agency.

In April 2025, the Kansas City Kansas Public Schools Police Department contacted BSPD seeking guidance on the drone program. During that same time, BSPD was seeking trade inquiries for the Matrice and searching for options for adding police patrol bicycles to our fleet as our unit was expanding. Throughout conversations with KCKPS PD, we learned they had four Trek Police Bicycles and additional equipment that they are no longer utilizing.

Further conversations yielded a trade agreement for our Matrice 210 V2 Drone and associated equipment for their four Trek Police Bicycles and associated equipment.

Discussion: The Bonner Springs Police Department's continual equipment assessment revealed the department is no longer utilizing the Matrice 210 V2 Drone as it no longer fulfills our needs, and the newly acquired Mavic 3T drones are being utilized much more frequently as they are easier to deploy rapidly as they are able to be carried in patrol vehicles routinely. With the addition of two Mavic 3T drones and the purchase of critical components, the drone fleet is believed to be adequately equipped to continue operations for the next couple of years until the requested CIP budget item will be utilized to replace drones as necessary.

In May 2025, Sergeant Arnold completed her International Police Mountain Bike Association certification. However, BSPD did not have a police bicycle for Sergeant Arnold to utilize to complete her training, nor to ride after certification, as the two bikes owned by BSPD are too large. Sergeant Arnold completed her certification on her personal bicycle with the knowledge that BSPD was working to acquire an additional police bike. The BSPD Bicycle Patrol Unit now consists of 5 certified officers, but is limited to two police bikes. The department has recently been approved to purchase two e-bikes utilizing the Opioid Settlement Funds. However, it should be noted that officers are required to complete certification through IPMBA on standard bicycles.

Throughout conversations and trade inquiries about the Matrice drone, BSPD learned that KCKPS PD was willing and able to trade for their four Trek Police Bicycles of varying sizes, including one that would accommodate Sergeant Arnold.

BSPD did explore other trade inquiry options, and after assessing all options, believes this trade provides the greatest benefit and financial gain for our agency.

Financial Impact: Routine maintenance for the police bicycles will be absorbed in our current operating budget.

Drone w/ Equipment List

Matrice 210 V2 – 17TDG7N0131E49

Master Remote – 1ANDG7A0C12VL7

Assistant Remote – 1ANDGAH0C17099

Crystal Sky Monitor (1) – OKNDH390C595KY

Crystal Sky Monitor (2) – OKNDG7N0C5UQV6

Zemuse Z30 Lens – GD1DGH06000568

Zemuse XT2 Lens – 0QHDF105P10109

Gimbal Spotlight – 4UUDK5K00A1TQG

Fly-Pro 8 Battery Charge Station - No Serial Number

TB55 Batteries (2) – OKQAK2M23301A5, OKQAH3U231006V

Remote Batteries (9) – 0DNA12L83200NE, 0DNAH1E83101LT, 0DNA12L83200NY, ODNAG788310AE3, 0DNAG4V83108NV, 0DNAH1E83101Q8, 0DNAG4V83108PT, 0DNA12L83200PU, 0DNA12L83200PC

Kansas City Kansas Public Schools Police Department

Bike Equipment for Trade

QTY.	ITEM	BRAND	PART NO.	Est. Value
1	manual foot air pump	Blackburn	N/A	$10.00
1	manual hand air pump	Park	PFP-8	$49.95
3	bike parking stands	Bike hand	YC-96	$49.98
1	Bike maintenance stand	Park	PCS-10.3	$254.95
2	bike vehicle mounts w/ hitch adapters	Rocky	05-21L	$475.00
4	bikes (2-23", 1-16", 1-15.5”)	TREK	N/A	$699.99
4	handle mount sirens	esports	N/A	$29.99
4	Handle mount lights	Esports	N/A	$29.99
4	rear cargo bag marked POLICE		N/A	$49.99
				Total Est. Value
				$4654.68

TRADE AGREEMENT

This Trade Agreement is entered into by and between:

Kansas City Kansas Public Schools Police Department (KCKPS PD)
2010 N. 59th Street, Kansas City, KS 66104

AND

Bonner Springs Police Department (BSPD)
215 E. Cedar Street, Bonner Springs, KS 66012

Effective Date: 6/24/2025

1. Purpose

This Agreement sets forth the terms and conditions under which the Kansas City Kansas Public Schools Police Department will trade its bicycle patrol equipment to the Bonner Springs Police Department in exchange for drone equipment provided by the Bonner Springs Police Department.

2. Items to Be Traded

A. From KCKPS PD to BSPD – Bicycle Patrol Equipment

QTY	ITEM	BRAND	PART NO.	EST. VALUE
1	Manual Foot Air Pump	Blackburn	N/A	$10.00
1	Manual Hand Air Pump	Park	PFP-8	$49.95
3	Bike Parking Stands	Bike hand	YC-96	$49.98
1	Bike Maintenance Stand	Park	PCS-10.3	$254.95
2	Bike Vehicle Mounts w/ Hitch Adapters	Rocky	05-21L	$475.00
4	Bikes (2-23", 1-16", 1-15.5”)	TREK	N/A	$699.99
4	Handle Mount Sirens	Esports	N/A	$29.99
4	Handle Mount Lights	Esports	N/A	$29.99
4	Rear Cargo Bag Marked POLICE	N/A	N/A	$49.99

Total Estimated Value: $4,654.68

B. From BSPD to KCKPS PD – Drone Equipment

ITEM	DESCRIPTION / SERIAL NUMBER
Drone	Matrice 210 V2 – 17TDG7N0131E49
Master Remote	1ANDG7A0C12VL7
Assistant Remote	1ANDGAH0C17099
Crystal Sky Monitor (1)	OKNDH390C595KY
Crystal Sky Monitor (2)	OKNDG7N0C5UQV6
Zemuse Z30 Lens	GD1DGH06000568
Zemuse XT2 Lens	0QHDF105P10109
Gimbal Spotlight	4UUDK5K00A1TQG
Fly-Pro 8 Battery Charge Station	No Serial Number
TB55 Batteries (2)	OKQAK2M23301A5, OKQAH3U231006V
Remote Batteries (9)	

Estimated Value: $4,180 (based on previous Purple Wave auctions)

3. Condition of Equipment

Both parties agree that all items are being exchanged “as-is” and have been inspected to the satisfaction of the receiving party prior to trade.

4. No Monetary Exchange

This agreement does not involve any monetary transaction. The value of the items exchanged is understood to be of approximately equal value, and each party agrees to the fairness of the trade.

5. Authorization

By signing below, both parties affirm they are authorized to enter into this agreement and that all information provided herein is accurate to the best of their knowledge.

Kansas City Kansas Public Schools Police Department
Signature: ____
Name: ____
Title: ____
Date: ____

Bonner Springs Police Department
Signature: ____
Name: ____
Title: ____
Date: ____

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Heather Pate

Subject: PowerDMS Action by NeoGov Contract

Recommendation: The Chief of Police recommends approval.

Action: Make a motion to authorize staff to enter into an agreement with PowerDMS by NeoGov for PowerAction Subscription and Setup with a first-year cost of $2,500.13.

Background: In 2024, the Bonner Springs Police Department began utilizing IAPro and BlueTeam software platforms for internal affairs management, use-of-force tracking, and personnel incident documentation. This implementation was based on recommendations from the CPSM (Center for Public Safety Management) Police Operations and Data Analysis Report. While these platforms have served the department's operational needs, they present limitations in integration and user accessibility.

Discussion:

After evaluation of modernized alternatives, the department proposes to terminate contractual services with IAPro and BlueTeam and transition to PowerDMS by NeoGov, specifically utilizing the PowerAction module for documenting, managing, and reviewing officers' on-duty actions, including equipment damage, vehicle accidents, pursuits, and uses-of-force.

PowerDMS by NeoGov offers:

- Enhanced workflow integration with existing department systems, including our report management system
- Improved usability and accessibility for staff
- Centralized documentation and audit trail functionality

PowerDMS by NeoGov also offers additional software package options for BPSD to consider for implementation in the future, to include an entire professional standards suite, which includes PowerAction, PowerIA, and PowerVitals. PowerDMS is an à la carte system and allows us to consider each application individually and choose which of them best suits our needs, with the option to add on at a later date. PowerIA offers a solution to manage internal affairs cases and officer complaints, while PowerVitals serves as an early warning system that documents multiple indicators, quantifies officer stress, and equips supervisors with customizable plans to support check-ins. The additional packages would have additional costs, which will be explored by staff for future consideration during budget preparations.

This transition aligns with the department’s goals to improve efficiency, accountability, and technology consolidation.

Financial Impact: The transition to PowerDMS by NeoGov (PowerAction) includes a discounted three-year pricing structure:

- Year 1: $2,500.13 – includes implementation and setup only; the first year of subscription is provided at no cost as part of a promotional offer.
- Year 2: $2,750.00 – includes a reduced subscription rate under the current discount program.
- Year 3: $5,775.00 – standard subscription pricing resumes.

This pricing structure allows the department to adopt a more integrated and user-friendly system at a significantly reduced initial investment. The transition is expected to remain cost-neutral or favorable over three years compared to the continued use of IAPro and BlueTeam. The current agreement with IA Pro/Blue Team is budgeted at $6,000 per year recurring cost.

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-41373	**Order #:**	Q-391372
Customer:	Bonner Springs Police Department (KS)	**Valid Until:**	6/30/2025
Effective Employee Count:	24		
Sales Rep:	Cade Peirce	**Start Date:**	Last signature date

Customer Contact			
Billing Contact:	Bonner Springs Police Department (KS)	**Shipping Contact :**	Bonner Springs Police Department (KS) Heather Pate
Billing Address:	130 N Nettleton Ave Bonner Springs, KS 66012	**Shipping Address:**	130 N Nettleton Ave Bonner Springs, KS 66012
Billing Contact Email:		**Shipping Contact Email:**	hpate@bonnerpd.org
Billing Phone:		**Shipping Phone:**	9134227800

Payment Terms			
Payment Term:	Net 30	**Notes:**	
PO Number:			

Subscription Service

Year 1

Item	Type	Term (Months)	License Type	Total (USD)
PowerAction Subscription	Recurring	12	Employee Based	$0.00
The PowerAction Annual subscription provides an agency-specific license for the use of the PowerAction modules for collecting, tracking and reporting on actions taken by officers from a standard library of reports, that can be tailored to agency needs.				
PowerAction Setup	Services	12	Employee Based	$2,500.13
The one-time implementation fee to build the site includes access to online resources , system configuration training, train the trainer, user-materials, and an implementation consultant.				
			Year 1 TOTAL:	$2,500.13

Year 2

Item	Type	Term (Months)	License Type	Total (USD)
PowerAction Subscription	Recurring	12	Employee Based	$2,750.00
The PowerAction Annual subscription provides an agency-specific license for the use of the PowerAction modules for collecting, tracking and reporting on actions taken by officers from a standard library of reports, that can be tailored to agency needs.				
			Year 2 TOTAL:	$2,750.00

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El Segundo, CA 90245

Year 3

Item	Type	Term (Months)	License Type	Total (USD)
PowerAction Subscription	Recurring	12	Employee Based	$5,775.00
The PowerAction Annual subscription provides an agency-specific license for the use of the PowerAction modules for collecting, tracking and reporting on actions taken by officers from a standard library of reports, that can be tailored to agency needs.				
			Year 3 TOTAL:	$5,775.00

Total: | $11,025.13

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: https://www.neogov.com/service-specifications. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

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2120 Park Pl. Suite 100
El Segundo, CA 90245

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Bonner Springs Police Department (KS)

Signature: ______________________________

Printed Name: ______________________________

Title: ______________________________

Date ______________________________

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Ordinance to Increase Transient Guest Tax Rate

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance to increase the City of Bonner Springs Transient Guest Tax Rate to eight percent (8%).

Background: The current Transient Guest tax rate is 6%. The proposed increase to 8% would provide revenue to attract conventions and boost tourism. The Kansas Department of Revenue list showing the transient guest tax rates is attached. Many of our surrounding cities currently have an 8% rate. The rate would be effective at the beginning of the third quarter of 2025.

Discussion: The Transient Guest Tax is collected through the rental of rooms, lodging, or other sleeping accommodations in Bonner Springs. The use of these funds are defined in KSA 12-1696 and can be used in the promotion of convention and tourism promotion activities. The statute calls out these sorts of activities: (1) Activities to attract visitors into the community through marketing efforts, including advertising, directed to at least one of the five basic convention and tourism market segments consisting of group tours, pleasure travelers, association meetings and conventions, trade shows and corporate meetings and travel; and (2) support of those activities and organizations which encourage increased lodging facility occupancy.

Bonner Springs receives the TGT revenue from the state. The TGT funding is budgeted as a Special Revenue Fund (Tourism) and the City Council approves the budget for the funds each year.

Financial Impact: The increase in the TGT would have a positive effect on the funds collected and budgeted through the Special Revenue Fund for tourism and can be planned and allocated for efforts as allowed for in KSA 12-1696.

CHARTER ORDINANCE NO. ~~37~~39

A CHARTER ORDINANCE EXEMPTING THE CITY OF BONNER SPRINGS, KANSAS FROM THE PROVISIONS OF KSA 12-1697 RELATING TO THE LEVY OF A TRANSIENT GUEST TAX WITHIN THE CITY AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS THAT:

SECTION I: The City of Bonner Springs, Kansas, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas, hereby elects to make inapplicable to it, and exempt itself from the provisions of KSA 12-1697 which applies to said city but not uniformly to all cities and to provide substitute provisions on the same subject as hereinafter provided.

SECTION II: In order to provide revenue to promote tourism and conventions, there is hereby levied a transient guest tax of ~~four~~ eight~~six~~ (48~~6~~%) percent upon the gross receipts derived from or paid directly or through an accommodations broker by transient guests for sleeping accommodations, exclusive of charges for incidental services or facilities, in any hotel, motel or tourist court location within the City of Bonner Springs, Kansas. The terms used in this ordinance shall be applied as defined in KSA 12-1696 the provisions of which are hereby incorporated herein by reference.

SECTION III: Any transient guest tax levied pursuant to this section shall be based upon the gross rental receipts collected by any business or accommodations broker. The taxes levied pursuant to this section shall be paid by the consumer or user to the business and it shall be the duty of each and every business to collect from the consumer or user the full amount of any such tax, or an amount equal as nearly as possible or practicable to the average equivalent thereto. Each business collecting any of the taxes levied hereunder shall be responsible to paying over the sums to the State Department of Revenue in the manner prescribed by K.S.A. 12-1698 and the State Department of Revenue shall administer and enforce the collection of such taxes.

SECTION IV: This ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

SECTION V: This is a Charter Ordinance and it shall take effect on October~~January~~ 1, 2025~~0~~, ~~sixty-one (61) days after its final publication~~ unless within sixty (60) days of its final publication a petition signed by a number of electors of the City of Bonner Springs equal to not less than ten (10) percent of the number of electors who voted at the last preceding regular City Election shall be filed in the office of the City Clerk of Bonner Springs demanding an election on the Charter Ordinance, in which case the Charter Ordinance shall become effective only if and when approved by a majority of the electors voting thereon.

SECTION VI: Upon its effective date, this Charter Ordinance shall be recorded by the City Clerk in a book maintained for charter ordinances of the City and shall be filed with the Secretary of the State of Kansas.

SECTION VII: Charter Ordinance No. ~~24 and Ordinance No. 1809 2045 is hereby repealed~~37 is hereby repealed.

Passed and Approved by the Governing Body of the City of Bonner Springs, Kansas, not less than two-thirds of the members voting in favor thereof, this 24th ~~9th~~ ~~day of May~~September, ~~2019~~~~04.~~(Date needed here)

~~Clausie W. Smith~~Thomas A. Stephens~~Jeff Harrington~~, Mayor

Attest:

~~Rita Hoag~~Christina Brake, City Clerk (Seal)

CHARTER ORDINANCE NO. 39

A CHARTER ORDINANCE EXEMPTING THE CITY OF BONNER SPRINGS, KANSAS FROM THE PROVISIONS OF KSA 12-1697 RELATING TO THE LEVY OF A TRANSIENT GUEST TAX WITHIN THE CITY AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS THAT:

SECTION I: The City of Bonner Springs, Kansas, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas, hereby elects to make inapplicable to it, and exempt itself from the provisions of KSA 12-1697 which applies to said city but not uniformly to all cities and to provide substitute provisions on the same subject as hereinafter provided.

SECTION II: In order to provide revenue to promote tourism and conventions, there is hereby levied a transient guest tax of eight (8%) percent upon the gross receipts derived from or paid directly or through an accommodations broker by transient guests for sleeping accommodations, exclusive of charges for incidental services or facilities, in any hotel, motel or tourist court location within the City of Bonner Springs, Kansas. The terms used in this ordinance shall be applied as defined in KSA 12-1696 the provisions of which are hereby incorporated herein by reference.

SECTION III: Any transient guest tax levied pursuant to this section shall be based upon the gross rental receipts collected by any business or accommodations broker. The taxes levied pursuant to this section shall be paid by the consumer or user to the business and it shall be the duty of each and every business to collect from the consumer or user the full amount of any such tax, or an amount equal as nearly as possible or practicable to the average equivalent thereto. Each business collecting any of the taxes levied hereunder shall be responsible to paying over the sums to the State Department of Revenue in the manner prescribed by K.S.A. 12-1698 and the State Department of Revenue shall administer and enforce the collection of such taxes.

SECTION IV: This ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

SECTION V: This is a Charter Ordinance and it shall take effect on October 1, 2025, unless within sixty (60) days of its final publication a petition signed by a number of electors of the City of Bonner Springs equal to not less than ten (10) percent of the number of electors who voted at the last preceding regular City Election shall be filed in the office of the City Clerk of Bonner Springs demanding an election on the Charter Ordinance, in which case the Charter Ordinance shall become effective only if and when approved by a majority of the electors voting thereon.

SECTION VI: Upon its effective date, this Charter Ordinance shall be recorded by the City Clerk in a book maintained for charter ordinances of the City and shall be filed with the Secretary of the State of Kansas.

SECTION VII: Charter Ordinance No. 37 is hereby repealed.

Passed and Approved by the Governing Body of the City of Bonner Springs, Kansas, not less than two-thirds of the members voting in favor thereof, this June 23, 2025.

____
Thomas A. Stephens, Mayor

Attest:

____
Christina Brake, CMC, City Clerk

Transient Guest Tax Rates and Effective Dates

(This report is updated quarterly. This update reflects rate information as of July 1, 2025)

	COUNTIES		
Co. No	Location	Rate	Effective Date
15	ATCHISON CO.	4.00%	7/1/2004
81	CHASE CO.	6.00%	10/1/2014
10	CHEROKEE CO.	2.00%	6/1/1983
41	CLAY CO.	4.00%	4/1/2025
36	CLOUD CO.	5.00%	7/1/2007
44	COFFEY CO.	3.00%	4/1/1998
04	CRAWFORD CO.	6.00%	4/1/2013
18	DICKINSON CO.	5.00%	4/1/2011
79	EDWARDS CO.	2.00%	10/1/2003
71	FINNEY CO.	6.00%	7/1/2010
21	FRANKLIN CO.	6.00%	1/1/2004
47	GEARY CO.	6.00%	1/1/2015
103	GRANT CO.	4.00%	4/1/2003
42	JACKSON CO.	5.00%	7/1/2015
11	LABETTE CO.	2.00%	7/1/1987
13	LYON CO.	5.00%	4/1/2004
23	MARION CO.	6.00%	7/1/2008
20	MARSHALL CO.	2.00%	9/1/1987
55	MITCHELL CO.	4.00%	4/1/2023
05	MONTGOMERY CO.	5.00%	10/1/2007
54	MORRIS CO.	4.00%	1/1/1992
56	OSBORNE CO.	1.00%	1/1/1997
58	PHILLIPS CO.	5.00%	1/1/2020
53	PRATT CO.	6.00%	4/1/2015
48	RICE CO.	6.00%	10/1/2019
60	RUSSELL CO.	4.00%	12/1/1990
02	SEDGWICK CO.	5.00%	7/1/1985
03	SHAWNEE CO.	7.00%	1/1/2013
80	SHERMAN CO.	5.00%	7/1/2020
50	SMITH CO.	2.00%	7/1/2005
83	TREGO CO.	4.00%	4/1/2024
62	WABAUNSEE CO.	4.00%	7/1/2024
37	WASHINGTON CO.	4.00%	4/1/2009
27	WILSON CO.	2.00%	2/1/1986
72	WOODSON CO.	6.00%	7/1/2007
County Totals			
	Counties with a transient guest tax rate		
		35	
	CITIES		
Co. No	Location	Rate	Effective Date
18	ABILENE	8.00%	7/1/2016
09	ANDOVER	8.00%	4/1/2017
51	ANTHONY	5.00%	4/1/2002
08	ARKANSAS CITY	6.00%	10/1/2005
15	ATCHISON	8.00%	1/1/2010
15	ATCHISON FARM MKT	8.00%	7/1/2017
77	ATWOOD	3.00%	1/1/1997
09	AUGUSTA	5.00%	1/1/2009
02	BEL AIRE	6.00%	10/1/2012
40	BELLEVILLE	5.00%	10/1/2009
20	BLUE RAPIDS	2.00%	1/1/2020
01	BONNER SPRINGS	6.00%	1/1/2020
12	CALDWELL	4.00%	4/1/2009
22	CHANUTE	6.00%	4/1/2016
89	CIMARRON	6.00%	1/1/2013
78	COLBY	6.50%	1/1/2022
02	DERBY	8.00%	1/1/2015
02	DERBY FIELD STATION	8.00%	7/1/2017
19	DESOTO	6.00%	1/1/2007

Transient Guest Tax Rates and Effective Dates

(This report is updated quarterly. This update reflects rate information as of July 1, 2025)

Co. No	Location	Rate	Effective Date
35	DODGE CITY	8.00%	7/1/2013
35	DODGE HERITAGE FUND	8.00%	7/1/2016
19	EDGERTON	6.00%	10/1/2018
01	EDWARDSVIILLE	6.00%	7/1/2018
09	EL DORADO	8.00%	7/1/2021
38	ELLIS	5.00%	7/1/2007
64	ELLSWORTH	5.00%	7/1/2017
13	EMPORIA	8.00%	4/1/2024
32	EUREKA	6.00%	10/1/2021
17	FORT SCOTT	6.00%	1/1/2014
27	FREDONIA	5.00%	10/1/2008
19	GARDNER	8.00%	1/1/2016
52	GARNETT	6.00%	7/1/2015
02	GODDARD	6.00%	4/1/2014
02	GODDARD OLY PARK	6.00%	1/1/2015
33	GREAT BEND	6.00%	1/1/2012
85	GREENSBURG	7.00%	4/1/2012
28	HALSTEAD	3.00%	10/1/2004
51	HARPER	5.00%	7/1/2013
38	HAYS	8.25%	4/1/2025
02	HAYSVILLE	6.00%	1/1/2011
18	HERINGTON	5.00%	7/1/2004
28	HESSTON	5.00%	1/1/2011
25	HIAWATHA	6.00%	10/1/2012
23	HILLSBORO	5.00%	10/1/2011
33	HOISINGTON	5.00%	4/1/2011
87	HOXIE	4.00%	1/1/2005
92	HUGOTON	2.00%	10/1/2002
06	HUTCHINSON	7.00%	10/1/2000
24	IOLA	6.00%	1/1/2014
93	JETMORE	5.00%	10/1/2017
01	KANSAS CITY	8.00%	1/1/2009
01	KC Schlitterbahn Waterpark	8.00%	5/1/2009
02	KECHI	6.00%	4/1/2018
57	KINGMAN	6.00%	10/1/2000
98	LAKIN	6.00%	10/1/2014
07	LANSING	7.00%	10/1/2010
69	LARNED	4.00%	4/1/2014
16	LAWRENCE	6.00%	1/1/2010
19	LEAWOOD	8.00%	1/1/2012
19	LENEXA	8.00%	1/1/2011
84	LIBERAL	6.00%	7/1/2009
26	LINDSBORG	6.00%	10/1/2011
31	LOUISBURG	5.00%	7/1/2018
02	MAIZE	6.00%	5/1/2011
30	MANHATTAN	7.50%	7/1/2019
39	MANHATTAN	7.50%	7/1/2019
23	MARION	6.00%	7/1/2021
20	MARYSVILLE	6.50%	4/1/2020
26	MCPHERSON	7.00%	7/1/2019
67	MEDICINE LODGE	6.00%	1/1/2011
19	MERRIAM	8.00%	1/1/2023
19	MISSION	9.00%	4/1/2008
26	MOUNDRIDGE	5.00%	10/1/2016
02	MULVANE	8.00%	7/1/2022
12	MULVANE	8.00%	7/1/2022
75	NESS CITY	5.00%	7/1/2009
28	NEWTON	8.00%	1/1/2016
61	NORTON	5.00%	4/1/2024
88	OAKLEY	5.00%	1/1/2020
95	OAKLEY	5.00%	1/1/2020
74	OBERLIN	4.00%	7/1/2018
19	OLATHE	6.00%	7/1/2001

Transient Guest Tax Rates and Effective Dates

(This report is updated quarterly. This update reflects rate information as of July 1, 2025)

Co. No	Location	Rate	Effective Date
31	OSAWATOMIE	6.00%	4/1/2007
19	OVERLAND PARK	9.00%	7/1/2007
31	PAOLA	5.00%	7/1/2006
02	PARK CITY	6.00%	4/1/1998
11	PARSONS	6.00%	4/1/2007
70	PLAINVILLE	5.00%	1/1/2008
53	PRATT	8.00%	10/1/2012
88	QUINTER	4.00%	1/1/2011
19	ROELAND PARK	8.00%	1/1/2019
06	S. HUTCHINSON	7.00%	7/1/2015
34	SABETHA	2.00%	7/1/2002
25	SABETHA	2.00%	7/1/2002
14	SALINA	7.75%	10/1/2021
14	SALINA DOWNTOWN STAI	7.75%	10/1/2021
40	SCANDIA	5.00%	1/1/2023
96	SCOTT CITY	6.00%	4/1/2023
63	SEDAN	4.00%	10/1/2006
34	SENECA	5.00%	7/1/2025
99	SHARON SPRINGS	4.00%	4/1/2000
19	SHAWNEE	8.00%	7/1/2021
19	SPRING HILL	4.00%	7/1/2018
31	SPRING HILL	4.00%	7/1/2018
82	ST. FRANCIS	3.00%	10/1/2004
59	STAFFORD	4.00%	4/1/2012
70	STOCKTON	5.00%	10/1/2009
81	STRONG CITY	2.00%	10/1/1995
100	SYRACUSE	6.00%	10/1/2011
07	TONGANOXIE	4.00%	7/1/2001
03	TOPEKA	7.00%	1/1/2013
83	WAKEENEY	6.50%	1/1/2024
39	WAMEGO	5.00%	10/1/2004
20	WATERVILLE	5.00%	7/1/2020
12	WELLINGTON	6.00%	7/1/2004
02	WICHITA	6.00%	7/1/1990
64	WILSON	3.00%	4/1/2020
08	WINFIELD	6.00%	10/1/2014
City Totals			
	Cities (including spec dists) with a transient guest tax rate		
		118	
City and County Totals			
	Cities and counties with a transient guest tax rate		
		153	

Memorandum

Date: June 23, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Ordinance to Allow Sidewalk Use for Businesses

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance to allow sidewalk use for businesses.

Background: This item was presented in a workshop to the City Council on June 9. There is interest from business owners to use the public sidewalk for private business use, specifically for sidewalk dining or to place merchandise out for sale and entice customers to come into the business for shopping.

The City Council discussed this item during the workshop and asked staff to contact the Alcohol Beverage Control agency regarding the state's regulations that require a "barrier" for businesses serving alcohol, on the city's public sidewalk. Staff contacted our local ABC agent and was given this information on how to inform local businesses about how a barrier would need to be set up to comply with ABC regulations. Businesses that have a license to be a “Drinking Establishment / DE” must have a physical barrier for any outside alcohol consumption. This is seen as “something” that implies to the consumer no alcohol can go past this point. The barrier can be a thin fence, bushes, 5-gallon buckets with a pole in the center and connected to other buckets with a plastic chain, etc. The barrier is meant to inform the customers of the boundaries of the consumption area, but to also prevent the drinking establishment from providing alcohol and customers just walk around with it in a parking lot/sidewalk/etc. on normal days and hours of operation. When the Common Consumption Area is in effect, and the business is participating with ABC approval, the barrier is not necessary for the CCA-authorized event (although most businesses keep their barrier in place at all times).

Discussion: A permit is required to use the public sidewalks for private use. The permit will be managed by Community Development with coordination from the City Clerk for businesses serving alcohol. The permit requires businesses to provide a site plan with detail on the dimensions, size and location of the temporary objects (site furniture, barriers, etc.) that will be used. The permit process makes recommendations for types of site furniture that can be used and requires a certificate of insurance indemnifying the City for liability associated with the failure of the permit holder, its employees, agents, servants, invitees, and patrons to exercise due care and diligence in the use of the sidewalk or public plaza. The permit also requires the applicant to secure the site furniture during business hours and/or when closed.

Financial Impact: No financial impact other than a small fee for the permit which allows for site plan review and approval.

Ordinance No. ____

An Ordinance Amending The Code of Ordinances of the City of Bonner Springs, to Allow Sidewalk Use for Businesses

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

Section I: It shall be unlawful for any person to use a City sidewalk described in this ordinance without the required permit.

(a) *Permit application and requirements.*

(1) The owner of the establishment in front of which the sidewalk permit will be located shall submit the sidewalk use permit application to city on the form provided by the city. If the applicant does not own the property, the permit application must include written permission from the property owner. The application shall be submitted no later than 30 days prior to the commencement of the temporary use.

a. The establishment for which the permit is issued must be sited adjacent to a public sidewalk and zoned for commercial use.

b. The sidewalk use shall be located only in front or side perimeter of the adjoining establishment holding the permit, and shall not extend into abutting or adjacent properties.

c. Objects in the sidewalk area shall not be placed in, or protrude into, any street or alley, and the temporary use objects shall be designed, constructed and securely placed to prevent danger to the public and to prevent being blown over or knocked over.

d. The temporary use shall not create a fire hazard or interfere with ingress or egress from any building.

e. The temporary use shall not interfere with the area's compliance with the American with Disabilities Act, as amended. At a minimum, the temporary use must allow three feet of clear and unobstructed passageway on the sidewalk between the outermost edge of the permitted displays, café tables, chairs, sidewalk signs or other objects and the curb, street lamps, lamp posts, sign posts, other fixtures or obstructions. The City Manager or designee, may impose additional requirements to ensure compliance with the Americans with Disabilities Act or to protect traffic safety or pedestrian safety or passage.

f. The temporary use shall be located a minimum of five feet from driveways and alleys.

g. The sidewalk area shall be limited to site-appropriate furniture, food, beverages, or merchandise that is sold, displayed, or provided inside the permit holder's adjoining establishment.

h. Use of the permitted area must conform with applicable laws, city ordinances, and zoning regulations.

i. The permit holder will complete the sidewalk use permit application and agree to the conditions of this article and other conditions based upon the particular location and/or use. The permit shall provide that the temporary use is subordinate to the city's use of the sidewalk or public plaza. The permit shall provide that the permit holder agrees to indemnify and hold the city free all liability, costs, damages, and expenses of any kind, for the payment of which the city may become liable to any person, firm or corporation by reason of any claim or damages arising from the failure of the permit holder, its employees, agents, servants, invitees, and patrons to exercise due care and diligence in the use of the sidewalk.

j. The permit holder shall purchase and maintain an insurance policy issued by a company licensed to issue insurance in the State of Kansas, insuring the licensee, and the city as an additionally named insured, in an amount not less than $500,000.00 per single incident, for any liability associated with the failure of the permit holder, its employees, agents, servants, invitees, and patrons to exercise due care and diligence in the use of the sidewalk or public plaza. The permit holder shall provide a certificate of insurance to the city upon permit issuance.

The applicant shall submit a site plan for the temporary use that shall include drawings. The site plan shall state the square footage of sidewalk proposed for such use, and shall detail the dimensions, size, location and type of the temporary use objects relating to the permit request. If, in the city's opinion, the use or location requires railing(s) or barrier(s), whether temporary or permanent, to be placed upon city property, the site plan shall detail the railing or barrier's style, design and color.

(b) *Permit fee.* The temporary use permit fee shall be set by the governing body.

(c) *Permit term.* Each use permit issued shall terminate December 31 of the year in which it is issued, and a new application and fee shall be submitted at least 14 days prior to the end of the calendar year to continue the use into the following calendar year.

(d) *Permit suspension, denial and revocation.* Permits applied for, or issued, under this article may be denied, suspended or revoked by the city, at any time, for any of the following causes:

(1) Failure to furnish a completed application, documentation, or required permit fee.

(2) Fraud, misrepresentation or any false statement contained in the application for a permit.

(3) Failure to comply with the permit requirements, this article or the temporary use of city property agreement with the city.

(4) Failure to maintain the permitted area and associated objects in good repair, in a safe and neat condition.

(5) Any violation of city codes, state statutes pertaining to alcoholic liquor or cereal malt beverages, or the zoning regulations.

(6) In addition to subsection (a), the City Manager or designee, may suspend a temporary use permit for a period not to exceed 14 days, if the public interest requires the use of the permitted area for a special event, construction or repair, or as otherwise necessary to protect the public health, safety, or welfare. Written notice of a denial, suspension or revocation shall be made in writing, stating the cause(s) therefore, and shall be delivered to the applicant or permit holder personally, or mailed to the applicant or permit holder's address as provided in the permit application.

Any person whose permit has been denied, suspended or revoked, shall have the right to request a hearing before the city manager by filing a written request with the city clerk within five days following the delivery or mailing of the written notice of denial, suspension or revocation. The written appeal request shall state the grounds upon which appeal is made and the mailing address of the appellant. The city clerk shall schedule an appeal hearing before the city manager within ten business days following the receipt of the written appeal, and the city clerk shall provide written notice of the appeal hearing to the appellant by mail to the address provided in the written appeal request. The decision of the city manager shall become final within five days after mailing notice to the appellant. Failure to timely and properly file an appeal shall result in the decision of the City Manager becoming final.

(e) If a permit is revoked or expired, the permit holder shall remove the temporary use objects from city property, at the permit holder's expense, within 30 days of the date of expiration or the date of the notice of revocation. The permit holder shall restore the city property, at the permit holder's expense, to its public use and in a safe and neat condition. If the permit holder fails to remove any object, or to restore the city property, the city may remove and dispose of the object and restore the city property to its public use and in a safe and neat condition. The permit holder, or the property owner, shall reimburse the city for the costs of removal or relocation and for the restoration of the right-of-way.

Section II: *Sidewalk dining regulations*. The permit holder for sidewalk dining shall comply with the following regulations:

(1) The sidewalk dining area and adjoining sidewalk areas shall remain clear of litter, food scraps, grease, and soiled dishes. All flooring areas must be cleaned daily, including adjacent sidewalk areas.

(2) The sidewalk dining area shall be continuously supervised by employees of the licensed establishment.

(3) Alcohol or cereal malt beverages may not be served within the permitted area, unless the following conditions are met:

a. The permit holder possesses and maintains all required licenses relating to alcoholic liquor or cereal malt beverages, and the permit holder complies with all laws relating to the service of alcoholic liquor or cereal malt beverages within establishment and the permitted area. If the permit holder, or an employee therefor, fails to comply with any law relating to the service of alcoholic liquor or cereal malt beverages, the city may suspend or revoke the sidewalk dining permit.

b. Alcoholic liquor or cereal malt beverages may not be served, sold, or consumed anywhere outside of the sidewalk dining area designated by the sidewalk dining permit.

(4) The sidewalk dining area shall meet the requirements of the Wyandotte County Health Department, and all other state and local laws pertaining to the service of food. The permit holder shall possess and maintain a valid license for food service as required by state and local laws.

(5) Any construction-related building modifications shall be completed prior to the commencement of the operation of the sidewalk café.

(6) Exceptions:

a. This ordinance shall not apply to activities that require a temporary permit for private use of streets when such activities are part of an event conducted on an area-wide basis, if the event requires and has been granted the appropriate city permit for such event.

b. This article shall not apply to activities authorized and supervised by the appropriate authority of any government agency, federal, state or local, acting within the scope of its functions.

Section III: Amends Chapter III Beverages, Article 1. General Provisions, Section 3-104 Consumption on Public Property to read, No person shall drink or consume any alcoholic liquor on publicly owned property. This prohibition shall not apply to the Bonner Springs/Wyandotte County Park, the golf course adjacent thereto or to the Community Rooms at 200 East Third Street and at South Park. This prohibition shall not apply to the City's Public Parking Lot south of Centennial Park for special events upon submission of an application and approval by the City Council. An application for each event shall be submitted to the City Clerk's Office. Such application shall be submitted ten (10) days prior to the City Council meeting prior to the event and shall include: date and times for the event; sketch of the area to be used showing a distance of more than thirty (30) feet from Centennial Park; defining the area (to be fenced) to which sale, possession and consumption are confined; proof of security and provide a Certificate of Insurance naming the City as an additional insured. The requested use shall comply with Section 3-803 and 3-804 of Chapter III and all other City codes and ordinances. This prohibition shall not apply to businesses with an approved sidewalk use permit, during the time the permit is in effect. The use must comply with all other city and state regulations.

Section IV: Amends Chapter XIV Streets and Sidewalks, Article 1. General Provisions, Section 14-108 Obstructing Sidewalks, Etc. to read, Any person who shall leave or allow to be left any implements, tools, boxes, merchandise, goods, trash cans, crates, corn poppers, peanut roasters, ice cream containers, advertising, show cases or any other obstructions to the use thereof by the public on any of the sidewalks or other public ways of this City longer than is necessary for loading or unloading the same, without an approved Sidewalk Use Permit, shall upon conviction thereof be deemed guilty of a violation of this code.

Section V: 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 23rd day of June, 2025.

Attest:

____
Thomas A. Stephens, Mayor

____
Christina Brake, CMC, City Clerk

(Seal)

City of Bonner Springs
COMMUNITY DEVELOPMENT

Staff Use Only
Date Rec'd ________________
By *(initials)* ________________
Permit Fee $________________
Permit # ________________
Issue Date ________________
Expiration Date ____________
Insp completed by _________

SIDEWALK USE PERMIT

Business Location of Sidewalk Permit: ____

Applicant (Company and Contact): ____

Applicant Address: ____

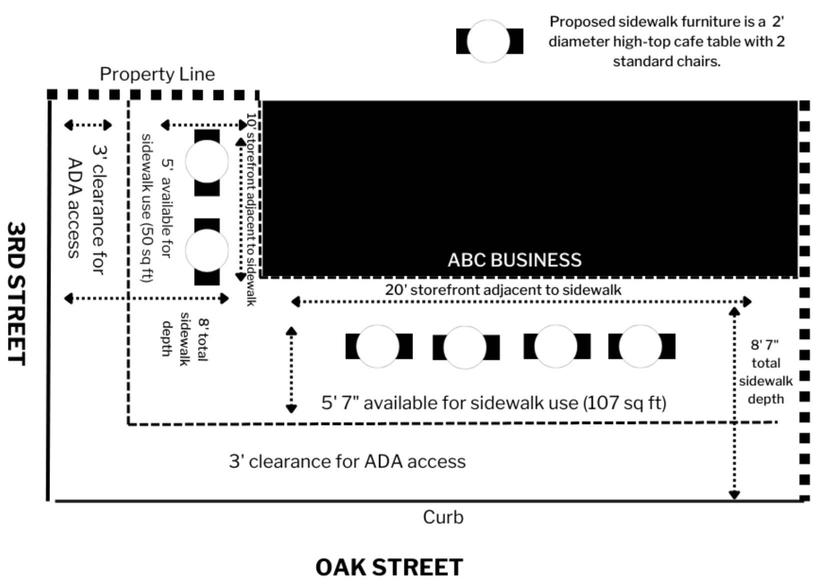
E-mail: ______________________________ Phone: ________________________

Property Owner Name: ____________________________ Phone: ________________________

The applicant shall submit a site plan for the temporary use that shall include drawings. The site plan shall state the square footage of sidewalk proposed for such use, and shall detail the dimensions, size, location and type of the temporary use objects relating to the permit request. If, in the city's opinion, the use or location requires railing(s) or barrier(s), whether temporary or permanent, to be placed upon city property, the site plan shall detail the railing or barrier's style, design and color. The applicant must meet the provisions in the ordinance. The applicant is responsible for securing the site furniture.

Example Site Plan

The site plan for the sidewalk user permit needs to include the building boundaries, sidewalk use requested, and a description of the proposed use. Including proposed site furnishings is helpful. ADA accessibility must be maintained in the proposed area. This is an example of a site plan for a sidewalk permit.



Alcohol Regulations:

If applicant wishes to serve alcohol in sidewalk area, applicant must follow all regulations for alcoholic beverages according to their state and city issued permits.

NOTE: Permits are for a calendar year (January through December) and shall be applied for annually.

Submittal Requirements

_____ Completed and Signed Application
_____ Written Approval for Permit Application from Property Owner (if necessary)
_____ Site Plan of the area requested with ADA access denoted
_____ Certificate of insurance with the City named in policy or rider
_____Check made payable to the City of Bonner Springs for application fee
_____ Site furniture examples (see below)

Site furniture shall be made for outdoor use and have finishings that are able to withstand the elements. Provide an example of furniture or drawing/photo of proposed furniture. The following are provided as examples of suitable furniture but each business can choose furnishings based on their needs. If you have questions about design guidelines for the downtown, contact the Community Development Director at (913) 667-1708 for examples.

Site Furniture Example:

Table:
- 24-inch diameter table
- Metal top and base
- Covered in a powder-coated black finish
- Umbrella hole

Chairs:
- Metal Stacking Dining Chair
- Powder-coated finish
- 20.3"w x 20.8"d x 32.2"h
- Seat depth 19”

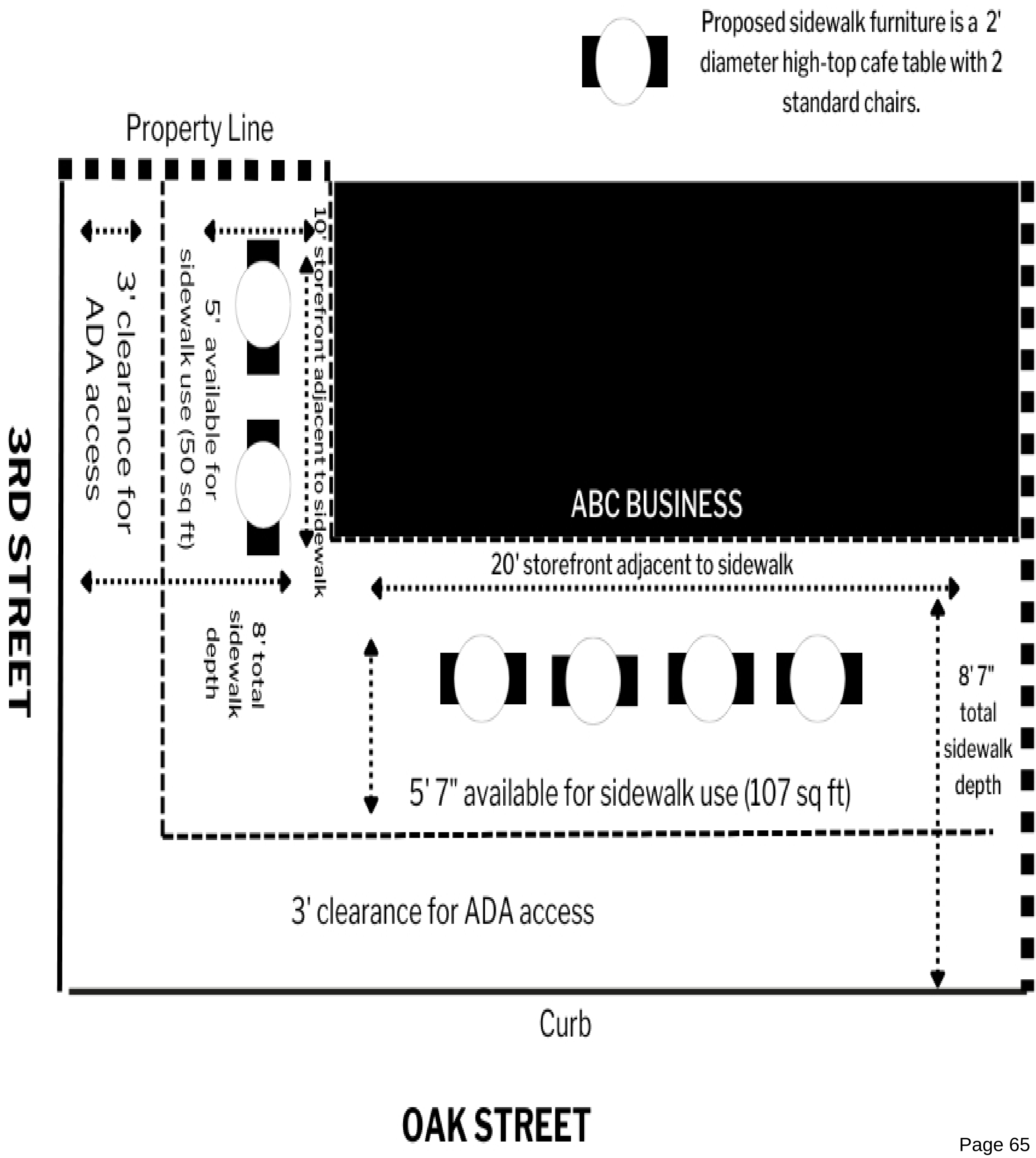
The applicant and owner herein certify that the information contained in this application is true and correct and further agree to comply with the regulations for the City of Bonner Springs, Kansas as amended, and all other pertinent ordinances or resolutions of the city and statues of the State of Kansas. It is also agreed that all city fees shall be assumed and paid by the applicant/owner.

Applicant Signature: ____ Date: ___________________

Questions? Contact: Larissa Phillips - 913-667-1710 - 8:30am – 4:30pm - Mon – Fri

NOTE: Permits are for a calendar year (January through December) and shall be applied for annually.

The site plan for the sidewalk user permit needs to include the building boundaries, sidewalk use requested, and a description of the proposed use. Including proposed site furnishings is helpful. ADA accessibility must be maintained in the proposed area. This is an example of a site plan for a sidewalk permit.



City Manager's Update

Date: June 18, 2025

To: Mayor and City Council

GENERAL:

- **New Assistant City Manager:** Carrie Handy will start working with us on June 30th. The interview panel was impressed with Carrie and her many years of human resources experience as well as her management and leadership experience. Carrie should have no problems transitioning into City service due to the many parallels in her work with the De Soto school district. I am confident Carrie will be a great leader and help us continue to strengthen our culture of collaboration, trust and respect.

Carrie Handy was born in Kansas City, KS, and moved with her family to Basehor as a young child. She graduated from Basehor-Linwood High School and then went on to gain her Bachelor of Science degree in Education from Kansas State University. Carrie began her career teaching 5th grade at Mize Elementary School in USD 232, De Soto Public Schools, and then gained her Master of Arts degree in Educational Leadership, with a Human Resources focus, from Baker University. She then served as the Principal of Clear Creek Elementary School in Shawnee for 11 years. During this time, she gained her District Level/Superintendent's endorsement with an HR emphasis from Fort Hays State University. Carrie was then promoted to lead the HR department in USD 232 in 2016 and served as an Executive Director and most recently, Chief HR Officer, while also taking doctoral coursework through KSU for Organizational Human Resource Leadership. She is very excited to join the Bonner Springs team as the new Assistant City Manager. Carrie resides in De Soto with her husband of 20 years, Chris. They have three children and two dogs!

- **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!

LIBRARY:

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

PUBLIC WORKS:

Streets and Parks

- Removed a large storm-damaged tree from Spring Creek between Silver Hill Road and Linda Lane.
- Continued general right-of-way mowing operations citywide.
- Patched potholes and utility street cuts throughout the city.
- Conducted street sweeping in Zone 3 and in the downtown area.

Water Plant

- The first Clean-In-Place process for the nano-filters is scheduled for mid-July.
- The motor at Well #2 was replaced, and a surge protector was installed at the variable frequency drive (VFD). Additional surge protection equipment for the breaker boxes at Well #2 and Well #7 is ordered and is expected to be installed by the end of July.
- On June 24, Burns & McDonnell will bring a group of 60 summer campers for a tour of the Water Plant.

Wastewater Plant

- A new ultraviolet (UV) disinfection system was installed during the week of June 15.

Second Street Waterline Replacement: The contractor is addressing a section of water main between Bonner Springs Elementary School and South Bluegrass that failed the initial pressure test. Once this is resolved, customer service transfers to the new waterline will begin.
Estimated Completion: Late July 2025

Second Street / West Morse Sidewalk Project: The contractor is currently extending the storm box on West Morse. Wingwalls and remaining sidewalk segments are scheduled to be poured the week of June 22. The only outstanding items on Second Street are the modular block retaining wall and a few final sidewalk sections.
Estimated Completion: Week of July 6, 2025

138th Street Road & Utility Improvements: Road and waterline construction is ongoing. Waterline installation is approximately 90% complete. Footings for the retaining walls are scheduled to be poured the week of June 15.
Estimated Completion: December 2025

RECREATION DEPARTMENT:

- Pool Closing at 4PM on 6/19 for Holiday
- Community Center closed on 6/19 for Holiday - no camp
- Piper renting pool on 6/20 for Swim Meet (our team will be away at Lansing) Opening may be delayed by 15min
- Last home meet for swim team is 6/27 - Opening may be delayed by 15min
- Library hosting event with KC Zoo in the Gym on 6/20
- City Band Concert on 6/26 - Ice Cream Social Host is Kiwanis
- Mid-Season Pool Pass Sale is July 5th! All pool memberships will be ½ price.
- Challenger Soccer Camp is July 14-18 register online at https://challengersports.com/camps/bonner-springs-parks-and-recreation-bonner-spgs-ks/
- City Band Patriotic Concert is 7/3 (Bonner Blast) - Ice Cream Social Host is United Methodist Church
- Sheriff's Splash Bash is 7/25
- Parks & Recreation Month is all Month of July
- Parks & Recreation Professionals Day is 7/18
- Registration for Fall Soccer is OPEN! Registration deadline is 8/3
- July Book Club - A Man Called Ove by Fredrik Backman - contact Desiree Macke (dmacke@bonnersprings.org) for more info
- Music Bingo - 7/25 at 1PM
- Safe Sitter Essentials with CPR - 7/14 - $91
- Trip: Moon Marble + Old Mill - 6/27 from 11AM-3PM - $9 for bus transportation or free for self transportation
- Trip: KC Central Library Tour - 8/11 from 1:15PM-4:30PM - $11
- Water Tai Chi every Tuesday & Thursday at 7:05PM at the Aquatic Park
- Vigilance Awareness Testing (VATs) for lifeguards - 94% pass rate
- Vigilance awareness testing are simulations designed to assess a lifeguard's ability to detect and respond to potential emergencies in their designated zone. These tests evaluate a lifeguard's attentiveness, scanning skills, and response time to situations like a submerged victim or person in distress. These tests can be done with a live person, a sinking shadow, or a CPR doll.
- Camp Great Adventure
  - Week 4 (6/23-27) - fieldtrip is an in house presentation by the Science Heros
  - Week 5 (6/30-7/3) - fieldtrip is to the Peace Pavilion

Fire Department City Manager/Council Report

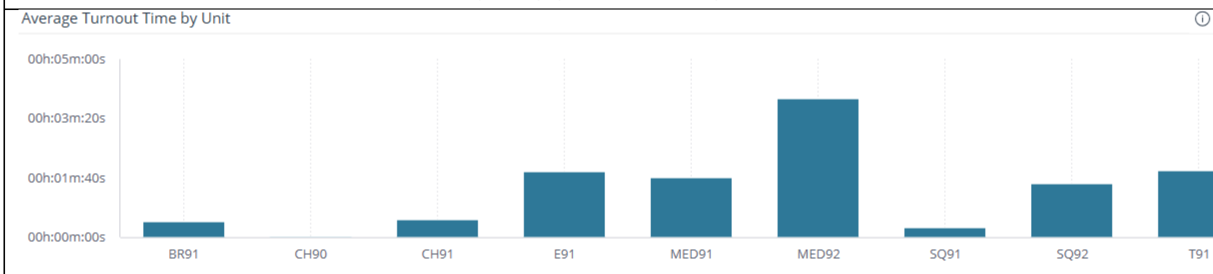
INCIDENTS THIS YEAR = 827

INCIDENTS INVOLVING AUTO AID = 231 (27.9%)

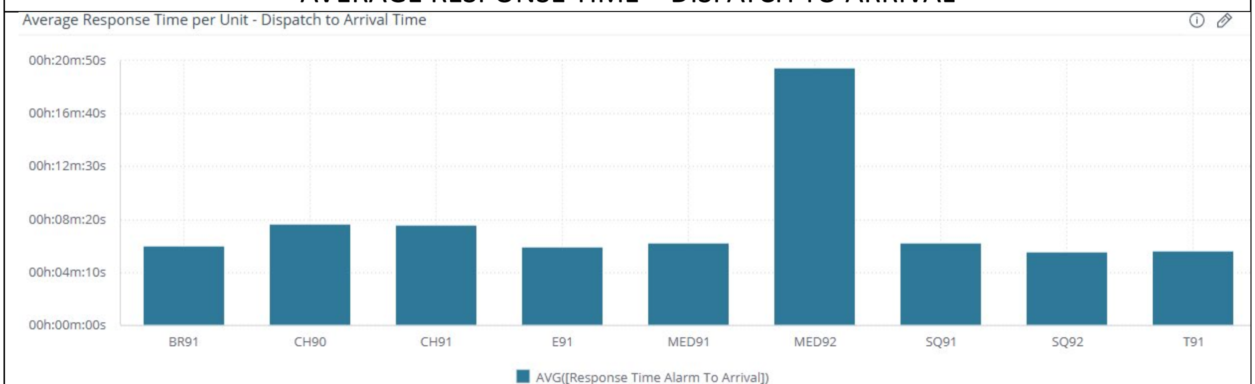
06/16/25

Hiring processes for two firefighter positions and the deputy fire chief position should wrap up later this week or early next week. We had 15 applications for the deputy fire chief position.

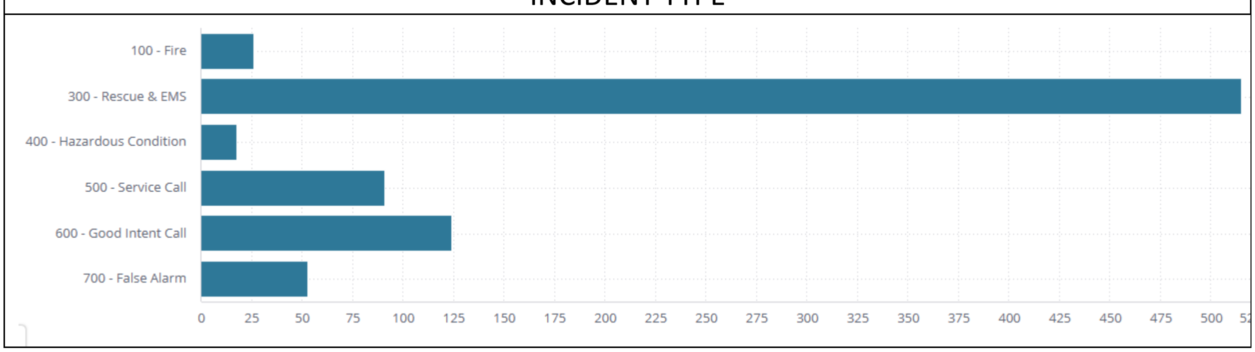
TURNOUT TIME BY UNIT



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+/-
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+/-
2025 PENDING PLANNING PROJECTS																	
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+/-
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
BSZO-01-25	May 14, 2025	Comp Plan Updates	City Wide	Comp Plan Change	PC/CC	PENDING			July 15, 2025	PENDING	August 11, 2025	PENDING					

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
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
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
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
~~BSRZ-05-24~~	~~November 19, 2024~~	~~Vance Tran~~	~~13040 Cannan Drive~~	~~Rezoning~~	~~PC/CC~~	Withdrawn by applicant			~~January 21, 2025~~	~~APPROVED~~	~~February 10, 2025~~	~~PENDING~~	~~Vance Tran~~	~~GC~~	~~HC~~	~~1~~
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
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
~~BZA-01-25~~	~~January 14, 2025~~	~~Variance Request~~	~~526 Lake Forest Drive~~	~~Setback Variance~~	~~BZA~~	Withdrawn by applicant	~~February 18, 2025~~	~~PENDING~~					~~Bill Giles on behalf of Owners~~	~~GR~~	~~NA~~	~~1~~
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
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																
NO MEETING HELD IN MARCH - LACK OF AGENDA ITEMS																
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	APPROVED			April 15, 2025	APPROVED	May 12, 2025	APPROVED	Country Stampede	RR	NA	
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	APPROVED			April 15, 2025	APPROVED	May 12, 2025	APPROVED	APAC	HI	NA	1
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																
BSRZ-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Rezoning	PC/CC	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Greg Woolard	LA	LR	1
FP-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Final Plat	PC/CC	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Greg Woolard	LR	LR	2

Total Acres
0.1504 +/-
NA
6.03+/-
~~.8669 +/-~~
5 +/-
.563 +/-
~~.306+/-~~
750 +/-
750 +/-
20+/-
10+/- ea.

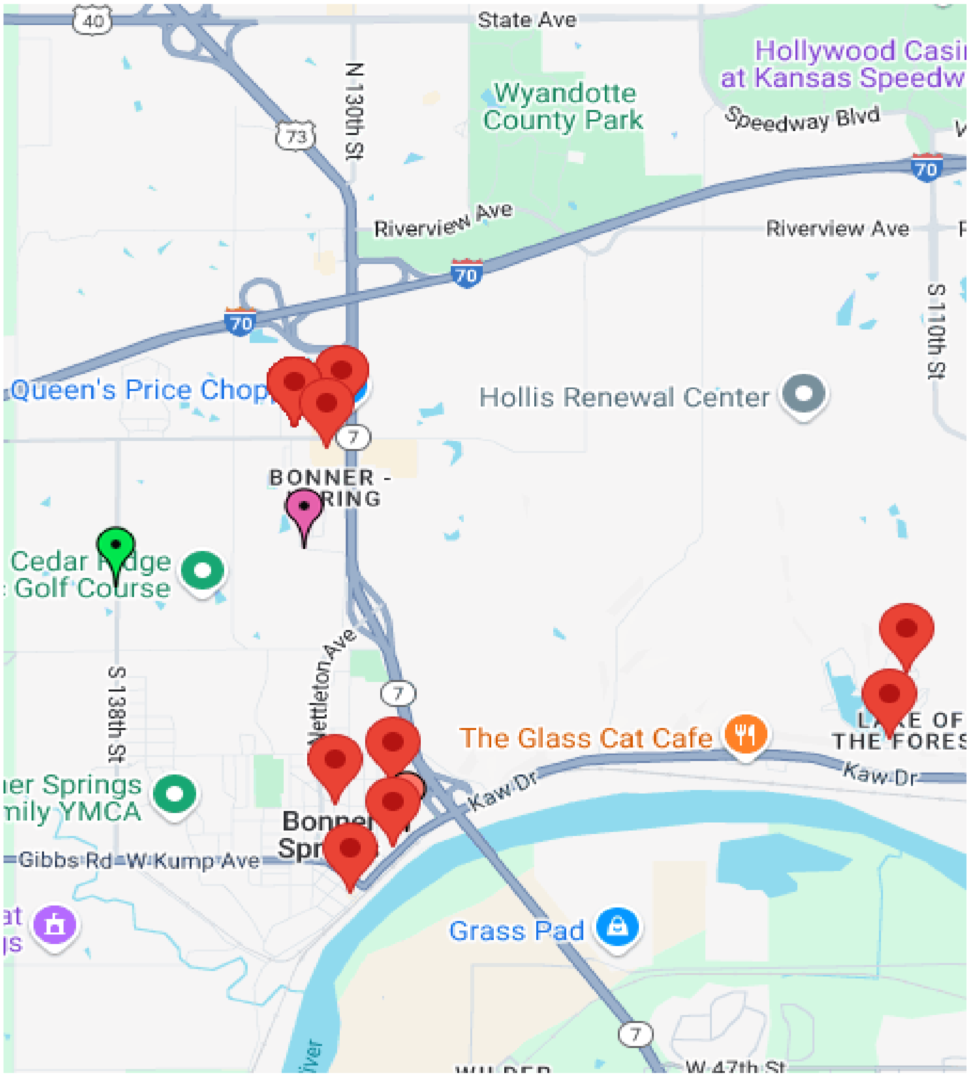
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 6/2/2025 THRU 6/15/2025

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	1
COMMERCIAL ROOF	0
DECK	1
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	3
FENCE	2
FIREWORKS	4
GENERAL INSPECTION	0
MECHANICAL	0
OPEN FLAME	0
PLUMBING	6
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	1
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	1
RESIDENTIAL REMODEL	1
RESIDENTIAL ROOF	6
RIGHT OF WAY	1
SIGN	0
TENT	3
UTILITIES OFF	0
TOTAL NEW PERMITS	**30**
TOTAL ACTIVE PERMITS	**133**


State Ave
Hollywood Casi
at Kansas Speedw
Wyandotte
County Park
Speedway Blvd
N 130th St
Riverview Ave
Riverview Ave
S 110th St
Queen's Price Chop
Hollis Renewal Center
BONNER -
RING
Cedar
Golf Course
Nettleton Ave
S 138th St
The Glass Cat Cafe
THE FORES
Kaw Dr
Kaw Dr
er Springs
nily YMCA
Gibbs Rd
W Kump Ave
Grass Pad
W 47th St

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

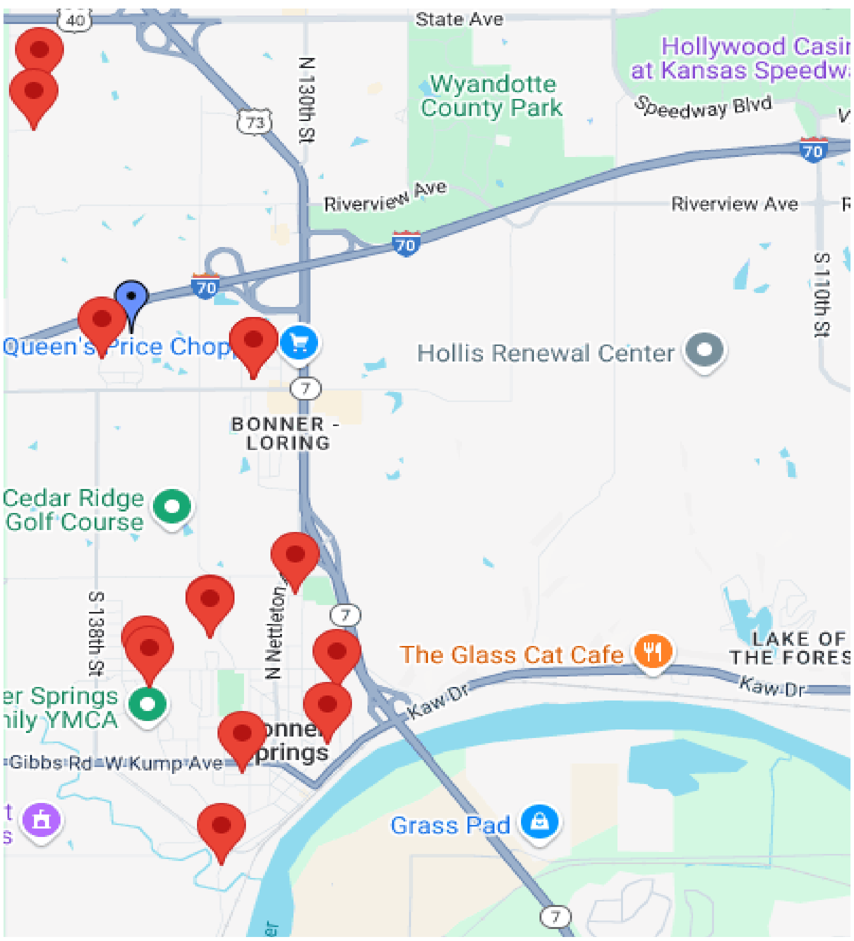
INCIDENT CODE: *-All **USER: mstites**

DATES: 6/1/2025 THRU 6/15/2025

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	32	9
GENERAL	0	190	21
INOPERABLE/UNLICENSED/ON-GRASS	1	413	112
OUTSIDE STORAGE	1	327	97
PERMIT CHECK	10	560	0
PROPERTY MAINTENANCE	2	210	85
SIGNS	5	668	0
SNOW & ICE	0	11	0
TALL GRASS/WEEDS	5	456	50
TOTALS	**24**	**2867**	**399**

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



Bonner Springs Mayor's Report

Date: June 23, 2025
To: City Council

General
- Attended the Groom Gallery UG recognition on 6/11.

Boards
- Attended the WYEDC Board meeting on 6/11.
- Attended the Council of Mayors on 6/11, hosted by the city of Fairway, Kansas.
- Attended the Library Board meeting on 6/16.

Events
- Attended the Winkle Berry Shaved Ice ribbon cutting on 6/18.