City of Bonner Springs
KANSAS

Monday, July 14, 2025
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
** Community Center Gym**

WORKSHOP MEETING - 6:15 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:15 P.M.

1. Budget Workshop - General Fund, Library Fund, and Debt Service Fund

CITY COUNCIL MEETING - 7:30 P.M.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

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

CONSENT AGENDA

1. Minutes of the June 23, 2025 City Council Meeting

Action	Make a motion to approve the minutes of the June 23, 2025 City Council meeting as presented.
Recommendation	Staff recommends approval.

Documents:

1. 06232025 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 6-25-2025
3. Supplemental Expense Approval Report 7-3-2025
4. Main Check Register
5. Main Expense Approval Report
6. Refund Check Register

3. Public Use Request - Bubble Run

Action	Make a motion to approve the Public Use Request - Bubble Run as presented.
Recommendation	Staff recommends approval.

Documents:

1. PUR - Bubble Run_Redacted
2. PUR - Bubble Run Map

4. Public Use Request - Tiblow Days Amended Request

Action	Make a motion to approve the Public Use Request - Tiblow Days Amended Request as presented.
Recommendation	Staff recommends approval.

Documents:

1. Final PUR

OLD BUSINESS

NEW BUSINESS

1. Public Hearing to Issue Industrial Revenue Bonds for Scannell Properties,

LLC (Building 2)

Action: Make a motion to cancel the public hearing concerning the advisability of granting an exemption from ad valorem taxes and issuing industrial revenue bonds for the Scannell Building 2, Lot 3 North project.

Recommendation: Staff and Bond Counsel recommend approving the cancellation of the public hearing.

Documents:

1. Motion to Cancel Public Hearing - Bonner Springs, KS - Scannell IRB (Building 2, Lot 3) - 2025

2. Notice of Intent to Exceed the Revenue Neutral Rate

Action: Make a motion authorizing City staff to notify the County Clerks of the City's intent to exceed the Revenue Neutral Rate, maintaining the current mill levy rate of 38.834 and set a Public Hearing for September 8, 2025, to hear comments on exceeding the Revenue Neutral Rate.

Recommendation: Staff recommends approval.

Documents:

1. Notice of Revenue Neutral Rate Intent

3. FP-02-25 - Replat of Lots 6-10 of the East Grandview Subdivision

Action: Make a motion to accept the dedication of public right-of-way and easements for the final plat of 1755 S. 136th Street.

Recommendation: Staff and the Planning Commission recommend approval.

Documents:

1. Complete Staff Report - Replat - RP-02-25 - 1755 S. 136th St
2. 6.17.25 PC Minutes Draft

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 7-11-25
2. 7.9.25 Completed Planning Projects
3. 7.9.25 Pending Planning Projects
4. InCode Code Enforcement Report
5. InCode Building Permit Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: July 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the June 23, 2025 City Council Meeting

Recommendation: Staff recommends approval.

Action: Make a motion to approve the minutes of the June 23, 2025 City Council meeting as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
June 23, 2025

WORKSHOP – 6:45 P.M.

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

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

1. **Budget Work Session - Financial Outlook** - The finance director reviewed anticipated changes that may affect revenue in the upcoming years, County valuation changes, the general fund reserve history, 2024 expenditures, 2025 budgeted expenses and revenue neutral rate regulations.

The workshop closed at 7:33 p.m.

CITY COUNCIL MEETING - 7:40 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; Tillie Laplante, Finance Director; Megan Gilliland, Economic Development Coordinator; Billy Naff, Police Chief; Matt Beets, Public Works Director; Tim Richards, Fire Chief; Jack Granath, Library Director; Justine Spease, Recreation Director and Heather Pate, Police Captain

Jim Jenkins, VFW Chaplain presented the invocation

Proclamation - National Parks and Recreation Month - The Mayor presented a proclamation to parks and recreation department staff recognizing National Parks & Recreation Month.

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. Blanks recused herself from the vote because of her involvement with Tiblow Days through the Chamber of Commerce.

1. Minutes of the June 9, 2025 City Council Meeting
2. Claims for City Operations
3. Public Use Request – Tiblow Days

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Bid Award - Windows and Roofs** - Shannon moved and Reeves seconded to award the bid to Redhammer Roof Group for roof and window replacements, including add alternate #1 for a total of $198,262. Unanimous approval.
2. **Acceptance of the Hero Fund USA Grant for Police Grappler Bumper** - Blanks moved and Reeves seconded to authorize staff to accept the Hero Fund USA grant award for the police grappler bumper. Unanimous approval.

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** - Gurley moved and Wood seconded 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. Unanimous approval.

4. **PowerDMS Action by NeoGov Contract** - Wood moved and Shannon seconded 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. Unanimous approval.

5. **Ordinance to Increase Transient Guest Tax Rate** - Shannon moved and Blanks seconded to adopt an ordinance to increase the City of Bonner Springs Transient Guest Tax rate to eight percent (8%). Unanimous approval. Assigned Charter Ordinance No. 39.

6. **Ordinance to Allow Sidewalk Use for Businesses** - Store owner, Tracy Shiner, CST Sweets, spoke in support of the ordinance. Gurley moved and Wood seconded to adopt an ordinance to allow sidewalk use for businesses. Tracy Shiner, CST Sweets, encouraged the Council to approve the ordinance. Unanimous approval. Assigned Ordinance No. 2597.

REPORTS

1. **City Manager's Report –** The City Manager's report in the packet includes updates for ongoing projects, including estimated completion dates for projects. These updates are on the City website as well. The report in the packet includes an introduction to the new Assistant City Manager. She will attend the next council meeting.

2. **City Council Items**

- Blanks - Thanked staff for the updates on public works projects and for their work on the WM transition processes. Blanks Reminded everyone of upcoming events; the Country Stampede kickoff party is Wednesday, in Centennial Park from 5-10 pm. July 3rd is Bonner Blast. Blanks stated she appreciated the invocation by Jim Jenkins and encouraged everyone to focus on remembering kindness.
- Long - Reported a resident asked about senior water subsidies but indicated they thought the income guidelines were very low.
- Reeves - Requested the council hold a workshop in the next two 2–3 months for a conversation specifically about splash pads.
- McMahan - Asked if Happy Hearts got settled in their new building? They have officially taken ownership, but have not moved in yet. McMahan also stated most of his constituents are caught up with trash carts.
- Gurley - Is excited the car show is coming back downtown for Tiblow Days. Gurley stated she still gets questions about progress at the old Dari Dine location.
- Kipp - Won't be at the meeting on the 14th. Kipp stated the pool staff have been outstanding.
- Shannon - Stated the yellow line on Nettleton has faded and asked if it can be repainted.

3. **Mayor's Report –** The Mayor relayed stories from residents regarding the transition to the WM carts.

ADJOURNMENT - Blanks moved and McMahan seconded to adjourn the City Council meeting at 8:39 p.m.

____________________________ Christina Brake, City Clerk

Memorandum

Date: July 14, 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 $14,390.58, regular claims in the amount of $428,206.73, and utility refund claims in the amount of $3,714.37.

Discussion:

Financial Impact:

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11698	AT&T	06/25/2025	Regular	0.00	599.50	156602
2470	ATMOS ENERGY	06/25/2025	Regular	0.00	192.47	156603
6536	BANKCARD PROCESSING CENTER	06/25/2025	Regular	0.00	11,841.00	156604
	Void	06/25/2025	Regular	0.00	0.00	156605
12688	BOARD OF PUBLIC UTILITIES	06/25/2025	Regular	0.00	25.45	156606
11793	CHARTER COMMUNICATIONS HOLDING LLC	06/25/2025	Regular	0.00	256.98	156607
10964	EVERGY FKA KCP&L	06/25/2025	Regular	0.00	278.98	156608
11835	HUMANE SOCIETY OF GREATER KANSAS CITY	06/25/2025	Regular	0.00	261.20	156609
12987	KANSAS CITY KANSAS ALCOHOL SAFETY	06/25/2025	Regular	0.00	90.00	156610
9879	MAINSTREET CREDIT UNION	07/03/2025	Regular	0.00	845.00	156611

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	9	0.00	14,390.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	31	**10**	**0.00**	**14,390.58**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	9	0.00	14,390.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	31	**10**	**0.00**	**14,390.58**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	13,545.58
999	POOLED CASH	7/2025	845.00
			14,390.58

Bonner Springs, KS

Expense Approval Report
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11698 - AT&T				
AT&T	8987153017	06/11/2025	Fiber Optic 6/11/25 - 7/10/25	199.83
AT&T	8987153017	06/11/2025	Fiber Optic 6/11/25 - 7/10/25	199.83
AT&T	8987153017	06/11/2025	Fiber Optic 6/11/25 - 7/10/25	199.84
			Vendor 11698 - AT&T Total:	**599.50**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	3066672954-July 2025	06/25/2025	Gas Service (5/20/25-06/18/25)	110.29
ATMOS ENERGY	4007868157-July 2025	06/25/2025	Gas Service (5/20/25-06/18/25)	82.18
			Vendor 2470 - ATMOS ENERGY Total:	**192.47**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0005295-June 2025	06/25/2025	ICC Annual City Membership Dues	170.00
BANKCARD PROCESSING CEN...	0005295-June 2025	06/25/2025	KWEA mini conf & exam,-Althouse	234.42
BANKCARD PROCESSING CEN...	0005295-June 2025	06/25/2025	KWEA mini conf & exam - Banks, C	234.42
BANKCARD PROCESSING CEN...	0005295-June 2025	06/25/2025	CSI Annual Membership Dues - Bille	87.00
BANKCARD PROCESSING CEN...	0005296-June 2025	06/25/2025	KS Board of Pharmacy Ambulance Renewal	20.50
BANKCARD PROCESSING CEN...	0005298-June 2025	06/25/2025	Oil & Filter change, analyze steering, warranty wo	683.75
BANKCARD PROCESSING CEN...	0005298-June 2025	06/25/2025	WWTP 20' pressure pipe for belt press	150.00
BANKCARD PROCESSING CEN...	0005299-June 2025	06/25/2025	Laminator & laminator sheets Pks	52.98
BANKCARD PROCESSING CEN...	0005299-June 2025	06/25/2025	Spare key Aquatic Park	24.00
BANKCARD PROCESSING CEN...	0005299-June 2025	06/25/2025	Wtr garden plants-Centennial Park	428.01
BANKCARD PROCESSING CEN...	0005300-June 2025	06/25/2025	KWEA Annual training conf & exams - Wichita	700.00
BANKCARD PROCESSING CEN...	0005301-June 2025	06/25/2025	Adobe	38.23
BANKCARD PROCESSING CEN...	0005302- June 2025	06/25/2025	Breaker for dryer Comm Ctr	50.18
BANKCARD PROCESSING CEN...	0005302- June 2025	06/25/2025	VID#603 tire for trailer	103.00
BANKCARD PROCESSING CEN...	0005302- June 2025	06/25/2025	Credit - retrun of tire trailer	-103.00
BANKCARD PROCESSING CEN...	0005302- June 2025	06/25/2025	New trailer tire - VID #603	77.25
BANKCARD PROCESSING CEN...	0005302- June 2025	06/25/2025	Window blind - Life Guards office @ Aquatic Park	13.48
BANKCARD PROCESSING CEN...	0005303-June 2025	06/25/2025	KRPA Leadership Summit	75.00
BANKCARD PROCESSING CEN...	0005303-June 2025	06/25/2025	Lifeguard suits	113.99
BANKCARD PROCESSING CEN...	0005303-June 2025	06/25/2025	NDT desert	8.20
BANKCARD PROCESSING CEN...	0005304-June 2025	06/25/2025	Toll for leadership class	22.61
BANKCARD PROCESSING CEN...	0005304-June 2025	06/25/2025	Hulu	96.13
BANKCARD PROCESSING CEN...	0005305-June 2025	06/25/2025	Shipping bunker gear repair	66.80
BANKCARD PROCESSING CEN...	0005305-June 2025	06/25/2025	Shipping items to former employee	422.96
BANKCARD PROCESSING CEN...	0005305-June 2025	06/25/2025	Fuel	20.00
BANKCARD PROCESSING CEN...	0005306-June 2025	06/25/2025	Hotel	356.40
BANKCARD PROCESSING CEN...	0005306-June 2025	06/25/2025	KU FRTI	30.00
BANKCARD PROCESSING CEN...	0005306-June 2025	06/25/2025	Toll	39.33
BANKCARD PROCESSING CEN...	0005306-June 2025	06/25/2025	Rental car	304.62
BANKCARD PROCESSING CEN...	0005306-June 2025	06/25/2025	File crate & file folder	12.95
BANKCARD PROCESSING CEN...	0005307-June 2025	06/25/2025	K-9 Certifications	60.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005307-June 2025	06/25/2025	21" traing baton & carrier	116.17
BANKCARD PROCESSING CEN...	0005307-June 2025	06/25/2025	Def-Tec Inert spray	38.97
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	WLS for JS	75.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	KRPA job posting - AQ	75.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	New return stamp	37.97
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	Arbor Day Foundation Annual Membership	15.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	KDHE State Camp License	22.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	Wk 2 field trip	607.50
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	Re-Test CrC #1	1.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	Camp Fingerprinting	242.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	Test manual entry	1.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	Test CrC #2	1.00
BANKCARD PROCESSING CEN...	0005308-June 2025	06/25/2025	Test CrC #1	1.00
BANKCARD PROCESSING CEN...	0005309-June 2025	06/25/2025	Grant Writing Class -JS	50.00
BANKCARD PROCESSING CEN...	0005309-June 2025	06/25/2025	County camp license	294.13
BANKCARD PROCESSING CEN...	0005309-June 2025	06/25/2025	Pool Staff Scheduling	30.63
BANKCARD PROCESSING CEN...	0005310-June 2025	06/25/2025	APA Membership fees	487.00
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	B2G Training Course	249.00
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	DUO Monthly Subscription	90.00
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	Dumpster - AC Deffenbaugh	214.25
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	AT&T Internet - AC	74.90
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	TACTACAM-Surv Service Plus Defend 5/21-6/1/25	9.00
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	TACTACAM-Survelliance Cam Service 05/21-05/21/2026	120.00
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	TACTACM SurvelianceCam service,	115.47
BANKCARD PROCESSING CEN...	0005311-June	06/25/2025	5.11 Uniform Pants	84.00
BANKCARD PROCESSING CEN...	0005312-June	06/25/2025	Beverage and snacks KCRDA Meeting in B.S.	112.39
BANKCARD PROCESSING CEN...	0005312-June	06/25/2025	Facebook Ad for Evenings on Oak	11.00
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	NFM - Wellness Chair	499.95
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	Wyco K-State Grant Class	50.00
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	Safe Kids- CPST Training - Watson	95.00
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	IPMBA Certification-Arnold	100.00
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	Bushnell Subscription- ACO Trail Camera	130.00
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	All out tint and wrap- 2501 & 2503 Windows	160.00
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	FAA Drone Registration	5.00
BANKCARD PROCESSING CEN...	0005313-June	06/25/2025	Bass Pro-Investigations Trail Cameras	289.99
BANKCARD PROCESSING CEN...	0005315-June 2025	06/25/2025	Notary Bond Renewal	55.00
BANKCARD PROCESSING CEN...	0005315-June 2025	06/25/2025	Notary Renewal-Brake	25.00
BANKCARD PROCESSING CEN...	0005315-June 2025	06/25/2025	Adobe Pro subscription renewal	321.95
BANKCARD PROCESSING CEN...	0005315-June 2025	06/25/2025	Gift Cards for Memorial Day Service X2	40.00
BANKCARD PROCESSING CEN...	0005315-June 2025	06/25/2025	Military Flags - Memorial Day X5	285.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	36.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	30.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	54.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Phone Service Broadvoice	495.51
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Standard email accts-Fire	109.28
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	12.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	NEK City Managers Meeting	30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	18.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	144.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	ChatGPT	20.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Adobe Credit	-61.04
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	18.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	48.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	150.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	12.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	84.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	24.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Add email in water- prorated	2.40
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	24.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	12.00
BANKCARD PROCESSING CEN...	0005316-June 2025	06/25/2025	Business Basic Email Accts	6.00
BANKCARD PROCESSING CEN...	0005318-June 2025	06/25/2025	Toll	10.28
BANKCARD PROCESSING CEN...	0005318-June 2025	06/25/2025	KSFFA Dept Membership	50.00
BANKCARD PROCESSING CEN...	0005318-June 2025	06/25/2025	Cintas --First Aid Cabinet	440.10
BANKCARD PROCESSING CEN...	0005318-June 2025	06/25/2025	NFM keyboard case Ipad air	228.99
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**11,841.00**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	June 2025	06/25/2025	Animal Control Bldg Water Services - June 2025	25.45
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**25.45**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	152146701061425	06/25/2025	FD Internet Services - June	256.98
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**256.98**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	2483172149- 06-17-25	06/25/2025	Electric	27.80
EVERGY FKA KCP&L	2483172149- 06-17-25	06/25/2025	Electric	29.34
EVERGY FKA KCP&L	2483172149- 06-17-25	06/25/2025	Electric	85.26
EVERGY FKA KCP&L	2483172149- 06-17-25	06/25/2025	Electric	116.49
EVERGY FKA KCP&L	2483172149- 06-17-25	06/25/2025	Electric	20.09
			Vendor 10964 - EVERGY FKA KCP&L Total:	**278.98**
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATE...	35774	06/25/2025	TNR, Euthansia & FLEV/FIV Test	193.20
HUMANE SOCIETY OF GREATE...	37333	06/25/2025	Euthansia	68.00
			Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:	**261.20**
Vendor: 12987 - KANSAS CITY KANSAS ALCOHOL SAFETY				
KANSAS CITY KANSAS ALCOH...	115449	06/25/2025	Bond - Stewart Jarmel	90.00
			Vendor 12987 - KANSAS CITY KANSAS ALCOHOL SAFETY Total:	**90.00**
			Grand Total:	**13,545.58**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	07-03-2025	07/03/2025	Payroll for 07/03/2025	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
			Grand Total:	**845.00**

Report Summary

Fund Summary

Fund		Expense Amount
071 - Payroll Clearing		845.00
	Grand Total:	**845.00**

Account Summary

Account Number	Account Name	Expense Amount
071-000-000-021380	CREDIT UNION DEDUCTI...	845.00
	Grand Total:	**845.00**

Project Account Summary

Project Account Key		Expense Amount
None		845.00
	Grand Total:	**845.00**

Check Register

Bonner Springs, KS

Packet: APPKT00962 - 07-08-2025 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						
6515	911 CUSTOM LLC	07/08/2025	Regular	0.00	2,423.56	156612
12061	AARON CALDWELL	07/08/2025	Regular	0.00	1,793.38	156613
12966	ADORAMA, INC	07/08/2025	Regular	0.00	4,999.99	156614
11999	ALL COPY PRODUCTS INC	07/08/2025	Regular	0.00	223.37	156615
11954	AMANDA BRADY	07/08/2025	Regular	0.00	310.00	156616
10078	AMAZON CAPITAL SERVICES INC	07/08/2025	Regular	0.00	1,865.09	156617
5513	AMERICAN FIRE SPRINKLER CORP	07/08/2025	Regular	0.00	365.00	156618
10764	ARTHUR J GALLAGHER RISK MANAG	07/08/2025	Regular	0.00	11,670.03	156619
3303	ASPHALT SALES CO INC	07/08/2025	Regular	0.00	526.41	156620
5615	AT&T	07/08/2025	Regular	0.00	307.30	156621
5184	AT&T MOBILITY	07/08/2025	Regular	0.00	3,482.40	156622
2470	ATMOS ENERGY	07/08/2025	Regular	0.00	784.78	156623
12638	BAILEY TRAINING AND SUPPORT LLC	07/08/2025	Regular	0.00	630.00	156624
10140	BEVERLY S MILLS	07/08/2025	Regular	0.00	66.00	156625
7416	BG CONSULTANTS, INC	07/08/2025	Regular	0.00	3,987.75	156626
12993	BILLIE TAYLOR	07/08/2025	Regular	0.00	100.00	156627
2798	BONNER SPRINGS AUTO REPAIR LLC	07/08/2025	Regular	0.00	65.95	156628
8191	BONNER TREATS LLC	07/08/2025	Regular	0.00	2,000.00	156629
13002	CARINDA TROWBRIDGE	07/08/2025	Regular	0.00	100.00	156630
2561	CDW LLC	07/08/2025	Regular	0.00	4,201.81	156631
12656	CECELIA CORREA	07/08/2025	Regular	0.00	81.00	156632
12834	CHALLENGER TEAMWEAR LLC	07/08/2025	Regular	0.00	1,578.50	156633
12673	CHAMBER OF COMMERCE BONNER	07/08/2025	Regular	0.00	690.00	156634
10027	CINTAS	07/08/2025	Regular	0.00	1,151.13	156635
11655	CINTAS CORPORATION NO 2	07/08/2025	Regular	0.00	3,479.92	156636
11908	CMRS-FP	07/08/2025	Regular	0.00	800.00	156637
10136	COMPLIANCEONE	07/08/2025	Regular	0.00	709.76	156638
12725	CONRAD FIRE EQUIPMENT INC	07/08/2025	Regular	0.00	2,610.63	156639
11987	COOL HEAT KC LLC	07/08/2025	Regular	0.00	605.00	156640
12689	CORE & MAIN LP	07/08/2025	Regular	0.00	4,662.29	156641
6509	CS CAREY INC	07/08/2025	Regular	0.00	240.00	156642
11300	CYNTHIA KIRBY	07/08/2025	Regular	0.00	60.00	156643
12967	DATAPILOT, INC	07/08/2025	Regular	0.00	6,995.00	156644
12684	DEFFENBAUGH INDUSTRIES INC	07/08/2025	Regular	0.00	41,995.02	156645
12410	DIAGNOSTIC SERVICES OF KANSAS S	07/08/2025	Regular	0.00	148.50	156646
12991	DIANE DREW	07/08/2025	Regular	0.00	100.00	156647
10263	ED M FELD EQUIPMENT COMPANY,	07/08/2025	Regular	0.00	1,914.90	156648
7142	EDWARDS CHEMICALS INC	07/08/2025	Regular	0.00	4,005.75	156649
12646	EMS MANAGEMENT & CONSULTANT	07/08/2025	Regular	0.00	6,728.99	156650
13001	ERIN RAUSCH	07/08/2025	Regular	0.00	150.00	156651
10964	EVERGY FKA KCP&L	07/08/2025	Regular	0.00	730.53	156652
10942	EVERGY KANSAS CENTRAL INC FKA V	07/08/2025	Regular	0.00	52,935.63	156653
12999	EXERCIZE INNOVATIONS, INC	07/08/2025	Regular	0.00	1,235.00	156654
13000	FARRELEE BILHIMER	07/08/2025	Regular	0.00	200.00	156655
4342	FELDMANS	07/08/2025	Regular	0.00	2,086.92	156656
12318	FIRST ARRIVING IO INC	07/08/2025	Regular	0.00	558.59	156657
2755	FTC EQUIPMENT LLC	07/08/2025	Regular	0.00	11,706.02	156658
10481	GAMETIME TURF CARE INC	07/08/2025	Regular	0.00	159.63	156659
11563	GERKEN RENT-ALL INC	07/08/2025	Regular	0.00	121.00	156660
10924	GO CAR WASH MANAGEMENT CORF	07/08/2025	Regular	0.00	80.00	156661
12997	GOVERNMNETJOBS.COM, INC	07/08/2025	Regular	0.00	2,500.13	156662
1942	GRASS PAD INC	07/08/2025	Regular	0.00	54.91	156663
12685	HACH COMPANY	07/08/2025	Regular	0.00	2,332.80	156664
4804	HASTY AWARDS	07/08/2025	Regular	0.00	150.45	156665

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1089	HAWKINS INC	07/08/2025	Regular	0.00	16,064.33	156666
4275	HAYNES EQUIPMENT CO INC	07/08/2025	Regular	0.00	7,035.91	156667
12771	HEATHER LANDON	07/08/2025	Regular	0.00	1,783.33	156668
7242	HELGET GAS PRODUCTS INC	07/08/2025	Regular	0.00	174.51	156669
10326	HUBER & ASSOCIATES INC	07/08/2025	Regular	0.00	14,334.00	156670
6791	ICON ENTERPRISES, INC.	07/08/2025	Regular	0.00	8,561.95	156671
10304	INSTITUTE FOR BUILDING TECHNOL(	07/08/2025	Regular	0.00	3,500.00	156672
12825	ISIMULATE	07/08/2025	Regular	0.00	8,995.00	156673
11006	JAMES WATSON	07/08/2025	Regular	0.00	207.00	156674
10069	JERRY'S NURSERY & LANDSCAPING, I	07/08/2025	Regular	0.00	130.00	156675
11940	JOHN DAMIAN JOHNSON	07/08/2025	Regular	0.00	4,043.78	156676
12553	JUNGLE DISK LLC	07/08/2025	Regular	0.00	2,235.34	156677
12545	JUSTIN EASTWOOD	07/08/2025	Regular	0.00	270.00	156678
12758	KANSAS FIBER NETWORK LLC	07/08/2025	Regular	0.00	875.00	156679
11752	KANSAS UNIVERSITY PHYSICIANS, IN	07/08/2025	Regular	0.00	3,109.62	156680
10214	KC AUCTION DIRECT LLC	07/08/2025	Regular	0.00	1,280.00	156681
12949	KCJP	07/08/2025	Regular	0.00	4,990.10	156682
3517	KEY EQUIPMENT & SUPPLY CO	07/08/2025	Regular	0.00	304.68	156683
12990	KILEY BUBLITZ	07/08/2025	Regular	0.00	100.00	156684
12835	LEAF CAPITAL FUNDING LLC	07/08/2025	Regular	0.00	88.00	156685
11928	LEAVENWORTH SOCCER ASSOCIATIC	07/08/2025	Regular	0.00	298.89	156686
6250	LEXIS NEXIS RISK DATA MANAGEMEI	07/08/2025	Regular	0.00	389.00	156687
8009	LIFE-ASSIST, INC	07/08/2025	Regular	0.00	744.37	156688
12881	LK POWER SYSTEMS LLC	07/08/2025	Regular	0.00	790.00	156689
12989	LOGAN FINDEISEN	07/08/2025	Regular	0.00	618.50	156690
1836	LOWE'S CREDIT SERVICES	07/08/2025	Regular	0.00	508.67	156691
7347	MCGUIRE ELECTRIC LLC	07/08/2025	Regular	0.00	8,000.00	156692
6137	METRO COURIER INC	07/08/2025	Regular	0.00	54.88	156693
8001	MIDWEST PUBLIC RISK	07/08/2025	Regular	0.00	99,132.00	156694
6849	MJV-A LLC	07/08/2025	Regular	0.00	78.00	156695
9839	MUELLER SYSTEMS, LLC	07/08/2025	Regular	0.00	2,441.88	156696
7206	NATIONAL INSURANCE MARKETING	07/08/2025	Regular	0.00	2,153.93	156697
12986	NORTHLAND ANIMAL WELFARE SOC	07/08/2025	Regular	0.00	80.00	156698
5820	OLATHE FORD SALES	07/08/2025	Regular	0.00	9,930.17	156699
12682	O'REILLY AUTOMOTIVE INC	07/08/2025	Regular	0.00	851.52	156700
3393	PACE ANALYTICAL SERVICES LLC	07/08/2025	Regular	0.00	150.00	156701
10020	PDC DIESEL AND AUTO LLC	07/08/2025	Regular	0.00	219.77	156702
11541	PEREGRINE CORPORATION	07/08/2025	Regular	0.00	1,663.28	156703
3531	PERRY AND TRENT LLC	07/08/2025	Regular	0.00	756.00	156704
11867	PI MANAGED SERVICES LLC	07/08/2025	Regular	0.00	850.00	156705
12674	PUSHWATER ENTERPRISES INC	07/08/2025	Regular	0.00	759.00	156706
10030	QUALITY SPEAKS LLC	07/08/2025	Regular	0.00	172.66	156707
5302	R. E. PEDROTTI CO INC	07/08/2025	Regular	0.00	2,176.00	156708
8031	REDDI SERVICES INC	07/08/2025	Regular	0.00	164.00	156709
8035	REEVES-WIEDEMAN COMPANY	07/08/2025	Regular	0.00	229.46	156710
11773	RONALD TILDEN	07/08/2025	Regular	0.00	516.25	156711
12995	SARAH HEMBREE	07/08/2025	Regular	0.00	100.00	156712
12945	SBS SERVICES GROUP LLC	07/08/2025	Regular	0.00	1,120.00	156713
7934	SITEONE LANDSCAPE SUPPLY HOLDII	07/08/2025	Regular	0.00	330.33	156714
8136	SMITH & LOVELESS INC	07/08/2025	Regular	0.00	141.84	156715
11869	SOUTHWEST ANSWERING SERVICE II	07/08/2025	Regular	0.00	158.24	156716
12361	STEPHEN MEILLER	07/08/2025	Regular	0.00	2,093.99	156717
9824	STRYKER SALES LLC	07/08/2025	Regular	0.00	344.08	156718
10110	TARGETSOLUTIONS LEARNING LLC	07/08/2025	Regular	0.00	2,088.72	156719
12314	TATUM BARTELS	07/08/2025	Regular	0.00	106.40	156720
10879	TEUTONIC HOLDINGS LLC	07/08/2025	Regular	0.00	504.71	156721
12744	T-MOBILE	07/08/2025	Regular	0.00	1,113.11	156722
12992	TRACIE DRAKE	07/08/2025	Regular	0.00	4.00	156723
11556	U.S. BANK EQUIPMENT FINANCE	07/08/2025	Regular	0.00	947.74	156724
4137	UNIVERSITY OF KANSAS HOSPITAL A	07/08/2025	Regular	0.00	440.00	156725
12998	VITAL RECORDS HOLDINGS, LLC	07/08/2025	Regular	0.00	62.35	156726

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12683	W W GRAINGER INC	07/08/2025	Regular	0.00	605.84	156727
2169	WALMART	07/08/2025	Regular	0.00	819.51	156728
7375	WATCHMEN SECURITY SERVICES LLC	07/08/2025	Regular	0.00	206.90	156729
1321	WESTLAKE HARDWARE	07/08/2025	Regular	0.00	1,056.06	156730
	Void	07/08/2025	Regular	0.00	0.00	156731
11421	WEX INC	07/08/2025	Regular	0.00	10,691.31	156732

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	250	120	0.00	428,206.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	250	**121**	**0.00**	**428,206.73**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	428,206.73
			428,206.73

Bonner Springs, KS

Expense Approval Report
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM LLC				
911 CUSTOM LLC	59729	07/08/2025	Less Lethal & Gas	2,423.56
			Vendor 6515 - 911 CUSTOM LLC Total:	**2,423.56**
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	25226	07/08/2025	Replace overhead door opener @ PW Main Fac	1,793.38
			Vendor 12061 - AARON CALDWELL Total:	**1,793.38**
Vendor: 12966 - ADORAMA, INC				
ADORAMA, INC	36647921	07/08/2025	Purchase a Mavic 3T Drone	4,999.99
			Vendor 12966 - ADORAMA, INC Total:	**4,999.99**
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	39485415	07/08/2025	Postage Meter Rental-June	223.37
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	**223.37**
Vendor: 11954 - AMANDA BRADY				
AMANDA BRADY	84060040	07/08/2025	Refund-Droppig from Wks 8&9- no waitlis-no fee	310.00
			Vendor 11954 - AMANDA BRADY Total:	**310.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	119X-Y9TK-JFL1	07/08/2025	Senior Ctr Bingo daubers	35.28
AMAZON CAPITAL SERVICES I...	11W1-CD6Y-QYHY	07/08/2025	Senior Ctr - Popcorn maker, oil, popcorn	94.17
AMAZON CAPITAL SERVICES I...	146X-3JHC-VNLP	07/08/2025	Cell phone case/protector, Collections Maint	25.63
AMAZON CAPITAL SERVICES I...	146X-3JHC-VNLP	07/08/2025	Work gloves - Dist Main	70.12
AMAZON CAPITAL SERVICES I...	14TV-HQGC-WVPX	07/08/2025	Coffee Maker - 3rd Flor	47.84
AMAZON CAPITAL SERVICES I...	1D6X-Q6R9-QTFD	07/08/2025	Blue 28 qt wastebasket	31.64
AMAZON CAPITAL SERVICES I...	1D6X-Q6R9-QTFD	07/08/2025	Keyboard & Mouse	35.14
AMAZON CAPITAL SERVICES I...	1D6X-Q6R9-QTFD	07/08/2025	Wastebaskets 28 qt	25.40
AMAZON CAPITAL SERVICES I...	1H91-RMQ4-LCVH	07/08/2025	1-1500 VA UPS/Battery backups lift stations	359.98
AMAZON CAPITAL SERVICES I...	1H91-RMQ4-LCVH	07/08/2025	Air filters 20 - WTP	283.80
AMAZON CAPITAL SERVICES I...	1H91-RMQ4-LCVH	07/08/2025	Remote gate openers- WTP	35.90
AMAZON CAPITAL SERVICES I...	1H91-RMQ4-LCVH	07/08/2025	1500 VA UPS/Battery backup for wells & booster sta	179.99
AMAZON CAPITAL SERVICES I...	1HKP-PH1C-9QT4	07/08/2025	P&R Month Supplies	64.84
AMAZON CAPITAL SERVICES I...	1LN7-WRGR-HTGM	07/08/2025	First Aid Cabinet Supplies	236.01
AMAZON CAPITAL SERVICES I...	1LTH-XP4L-PFQ1	07/08/2025	Popcorn topping - Senior Ctr	24.62
AMAZON CAPITAL SERVICES I...	1PFH-NVQ4-NPD3	07/08/2025	Misc Office Supplies/File Folders	78.96
AMAZON CAPITAL SERVICES I...	1R9M-MW1X-VQ6M	07/08/2025	Pastry Piping Bag - Cookie decorating class	16.98
AMAZON CAPITAL SERVICES I...	1TYH-HY9P-PF61	07/08/2025	New Monitor for Pool & Adhesive Dots	80.23
AMAZON CAPITAL SERVICES I...	IHVR-4QT1-MQWX	07/08/2025	Senior Center - Coffee Table	138.56
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**1,865.09**
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP				
AMERICAN FIRE SPRINKLER C...	61822	07/08/2025	Qtrly Fire Sprinkler Inspection - CC	365.00
			Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:	**365.00**
Vendor: 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC				
ARTHUR J GALLAGHER RISK M...	5665072	07/08/2025	Cyber Liability	11,604.00
ARTHUR J GALLAGHER RISK M...	5665072	07/08/2025	Carrier Fee	66.03
			Vendor 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC Total:	**11,670.03**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	159518	07/08/2025	Asphalt - Street Patching	92.83
ASPHALT SALES CO INC	159554	07/08/2025	Asphalt - Street Patching	433.58
			Vendor 3303 - ASPHALT SALES CO INC Total:	**526.41**
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	45.28
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	45.28
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	45.28
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	475.52
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	45.28
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	173.04
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	255.52
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	524.20
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	45.28
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	45.28
AT&T MOBILITY	0592025- May	07/08/2025	MOBILE PHONE SERVICE- May 04/11/25-5/11/25	41.24
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	475.52
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	173.04
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	255.52
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	524.20
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	0682025 - June	07/08/2025	MOBILE PHONE SERVICE	41.24
			Vendor 5184 - AT&T MOBILITY Total:	**3,482.40**
Vendor: 5615 - AT&T				
AT&T	0790469593-062525	07/08/2025	Special Circuts and Alarms - July	33.30
AT&T	0790469593-062525	07/08/2025	Special Circuts and Alarms - July	134.00
AT&T	0790469593-062525	07/08/2025	Special Circuts and Alarms - July	140.00
			Vendor 5615 - AT&T Total:	**307.30**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0005331-July	07/08/2025	GAS SERVICE	204.92
ATMOS ENERGY	0005331-July	07/08/2025	GAS SERVICE	266.12
ATMOS ENERGY	0005331-July	07/08/2025	GAS SERVICE	86.66
ATMOS ENERGY	0005331-July	07/08/2025	GAS SERVICE	213.08
ATMOS ENERGY	0005331-July	07/08/2025	GAS SERVICE	4.81
ATMOS ENERGY	0005331-July	07/08/2025	GAS SERVICE	9.19
			Vendor 2470 - ATMOS ENERGY Total:	**784.78**
Vendor: 12638 - BAILEY TRAINING AND SUPPORT LLC				
BAILEY TRAINING AND SUPPO…	26	07/08/2025	Safe Sitter Essentials w/CPR 6/19 class 9 kids	630.00
			Vendor 12638 - BAILEY TRAINING AND SUPPORT LLC Total:	**630.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	25-184	07/08/2025	2 Memorial plaques - Folsum & Tisch for Band	66.00
			Vendor 10140 - BEVERLY S MILLS Total:	**66.00**
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L-23	07/03/2025	Owners Representative, Supp Agrmnt, Water Plant	3,987.75
			Vendor 7416 - BG CONSULTANTS, INC Total:	**3,987.75**
Vendor: 12993 - BILLIE TAYLOR				
BILLIE TAYLOR	87059911	07/08/2025	Refund deposit - Sunflower Room 6/21/2025	100.00
			Vendor 12993 - BILLIE TAYLOR Total:	**100.00**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA…	29737	07/08/2025	Oil & Filter Change VID #469	65.95
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**65.95**
Vendor: 8191 - BONNER TREATS LLC				
BONNER TREATS LLC	0005319	07/08/2025	Gift Cards City Band (400)	2,000.00
			Vendor 8191 - BONNER TREATS LLC Total:	**2,000.00**
Vendor: 13002 - CARINDA TROWBRIDGE				
CARINDA TROWBRIDGE	84356178	07/08/2025	Refunds Deposit - Sunflower Room 6/29/25	100.00
			Vendor 13002 - CARINDA TROWBRIDGE Total:	**100.00**
Vendor: 2561 - CDW LLC				
CDW LLC	AE66Q2C	07/08/2025	Cyperpower Smart App LCD 200VA	599.03
CDW LLC	AE7A421	07/08/2025	ACER SE Gaming MON, LVO, XI, Hybrid COD	2,602.79
CDW LLC	AE7K42Z	07/08/2025	Dell 7020 15-14500	999.99
			Vendor 2561 - CDW LLC Total:	**4,201.81**
Vendor: 12656 - CECELIA CORREA				
CECELIA CORREA	0005325-June 2025	07/08/2025	June Water Tai Chi - 27 Particpants	81.00
			Vendor 12656 - CECELIA CORREA Total:	**81.00**
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1262465	07/08/2025	Youth baseball coaches shirts add ons	15.00
CHALLENGER TEAMWEAR LLC	1268937	07/08/2025	7th/8th grade soccer team uniforms	140.00
CHALLENGER TEAMWEAR LLC	1268997	07/08/2025	Coach T-11 Add On	9.50
CHALLENGER TEAMWEAR LLC	1271269	07/08/2025	Coach T-11 Add Ons	47.50
CHALLENGER TEAMWEAR LLC	1279443	07/08/2025	Swim Team Shirts	922.50
CHALLENGER TEAMWEAR LLC	1280364	07/08/2025	City Band Shirts	294.00
CHALLENGER TEAMWEAR LLC	1282350	07/08/2025	Kickball Shirts	127.50
CHALLENGER TEAMWEAR LLC	1282856	07/08/2025	Swim Team Shirts Add Ons	22.50
			Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:	**1,578.50**
Vendor: 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO…	1651	07/08/2025	2025 Business Apprec Luncheon	690.00
			Vendor 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:	**690.00**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	5275660505	07/08/2025	electrolyte X 2boxes	50.20
CINTAS CORPORATION NO 2	5275660505	07/08/2025	Service Charge	25.95
CINTAS CORPORATION NO 2	5275660505	07/08/2025	Hard service dis,	10.45
CINTAS CORPORATION NO 2	OF58717108	07/08/2025	Annual Fire Ext - Exit Emrg, Lighting Inspection	542.40
CINTAS CORPORATION NO 2	OF58719228	07/08/2025	City Inspections Fee	81.62
CINTAS CORPORATION NO 2	OF58719228	07/08/2025	Inspection FD Connection	650.00
CINTAS CORPORATION NO 2	OF58719228	07/08/2025	Inspection SP 5 year	1,250.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CINTAS CORPORATION NO 2	OF58719228	07/08/2025	Service Fee	80.00
CINTAS CORPORATION NO 2	OF58719228	07/08/2025	Lift Rendal,	625.00
CINTAS CORPORATION NO 2	OF58719228	07/08/2025	300psi water for system	164.30
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**3,479.92**
Vendor: 10027 - CINTAS				
CINTAS	4233592000	07/08/2025	Floor & Scraper Mats-WTTP	47.86
CINTAS	4233592105	07/08/2025	Floor & Scraper Mats- PW Streets	71.49
CINTAS	4233592135	07/08/2025	Floor & Scraper Mats- WTP	108.82
CINTAS	4234149892	07/08/2025	Cleaning Services	246.12
CINTAS	4234341144	07/08/2025	Misc Supplies	215.36
CINTAS	4235510732	07/08/2025	Cleaning Services	246.12
CINTAS	4235768249	07/08/2025	Misc Supplies	215.36
			Vendor 10027 - CINTAS Total:	**1,151.13**
Vendor: 11908 - CMRS-FP				
CMRS-FP	July 2025	07/08/2025	POSTAGE FOR METER	800.00
			Vendor 11908 - CMRS-FP Total:	**800.00**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	329538	07/08/2025	OCTOBER MONTHLY CHARGES/RANDOM DOT	69.08
COMPLIANCEONE	329538	07/08/2025	OCTOBER MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	329538	07/08/2025	OCTOBER MONTHLY CHARGES/RANDOM DOT	25.12
COMPLIANCEONE	329538	07/08/2025	OCTOBER MONTHLY CHARGES/RANDOM DOT	6.28
COMPLIANCEONE	329703	07/08/2025	JUNE - MONTHLY CHARGES/RANDOM NON DOT overage fee	5.00
COMPLIANCEONE	329703	07/08/2025	JUNE - MONTHLY CHARGES/RANDOM NON DOT	52.80
COMPLIANCEONE	329703	07/08/2025	JUNE- MONTHLY CHARGES/RANDOM NON DOT	295.16
COMPLIANCEONE	329703	07/08/2025	JUNE - MONTHLY CHARGES/RANDOM NON DOT	131.88
COMPLIANCEONE	329703	07/08/2025	JUNE - MONTHLY CHARGES/RANDOM NON DOT	52.80
COMPLIANCEONE	329703	07/08/2025	JUNE - MONTHLY CHARGES/RANDOM NON DOT	52.80
			Vendor 10136 - COMPLIANCEONE Total:	**709.76**
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	584707	07/08/2025	Travel Time	90.24
CONRAD FIRE EQUIPMENT INC	584707	07/08/2025	Labor Cost	111.10
CONRAD FIRE EQUIPMENT INC	584707	07/08/2025	E91 Rear discharge gauge	153.82
CONRAD FIRE EQUIPMENT INC	584879	07/08/2025	Labor Cost	183.75
CONRAD FIRE EQUIPMENT INC	584879	07/08/2025	Travel Time	74.20
CONRAD FIRE EQUIPMENT INC	584879	07/08/2025	E91 TEAD series control head	173.00
CONRAD FIRE EQUIPMENT INC	584958	07/08/2025	Mobile pump test T91	212.00
CONRAD FIRE EQUIPMENT INC	584959	07/08/2025	Mobile Pump Test E91	212.00
CONRAD FIRE EQUIPMENT INC	584996	07/08/2025	X6 Key hose 1.75 X 50'	1,400.52
			Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:	**2,610.63**
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	6074	07/08/2025	Unit #7 - Senior Center - Compressor Freezing Up	202.00
COOL HEAT KC LLC	6141	07/08/2025	Service Call	115.00
COOL HEAT KC LLC	6142	07/08/2025	Repair AC at ACO	288.00
			Vendor 11987 - COOL HEAT KC LLC Total:	**605.00**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	W889619	07/08/2025	Dist Maint Supplies	2,003.72
CORE & MAIN LP	X111795	07/08/2025	Flush Hyrdrant for WWTP	1,342.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CORE & MAIN LP	X184915	07/08/2025	Dist Maint Supplies	1,128.00
CORE & MAIN LP	X213784	07/08/2025	Grease for Hydrants	187.60
			Vendor 12689 - CORE & MAIN LP Total:	**4,662.29**
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	U-94941	07/08/2025	Mulch - Parks Maint	120.00
CS CAREY INC	U-95071	07/08/2025	Mulch - Parks Maint	120.00
			Vendor 6509 - CS CAREY INC Total:	**240.00**
Vendor: 11300 - CYNTHIA KIRBY				
CYNTHIA KIRBY	88869174	07/08/2025	Refund Family Membership transfer to Indiv	60.00
			Vendor 11300 - CYNTHIA KIRBY Total:	**60.00**
Vendor: 12967 - DATAPILOT, INC				
DATAPILOT, INC	9857825	07/08/2025	Data Pilot Digital Forensics LTP Grant Match	6,995.00
			Vendor 12967 - DATAPILOT, INC Total:	**6,995.00**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	24448-4861-4	07/08/2025	Sludge Hauliing 6/1/25-6/15/25	2,512.18
DEFFENBAUGH INDUSTRIES I…	8503949-4858-0	07/08/2025	June 2025 Refuse Service	38,832.84
DEFFENBAUGH INDUSTRIES I…	8503949-4858-0	07/08/2025	Extra Bag Stickers	650.00
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**41,995.02**
Vendor: 12410 - DIAGNOSTIC SERVICES OF KANSAS STATE INC				
DIAGNOSTIC SERVICES OF KA…	D2032831	07/08/2025	Rabies Test	85.25
DIAGNOSTIC SERVICES OF KA…	D2042515	07/08/2025	Rabies Test	63.25
			Vendor 12410 - DIAGNOSTIC SERVICES OF KANSAS STATE INC Total:	**148.50**
Vendor: 12991 - DIANE DREW				
DIANE DREW	84659668	07/08/2025	Refund deposit - Sunflower Room 06/14/2025	100.00
			Vendor 12991 - DIANE DREW Total:	**100.00**
Vendor: 10263 - ED M FELD EQUIPMENT COMPANY, INC				
ED M FELD EQUIPMENT COM…	11125	07/08/2025	fuel charge	35.00
ED M FELD EQUIPMENT COM…	11125	07/08/2025	Valve plug and seat	10.48
ED M FELD EQUIPMENT COM…	11125	07/08/2025	Latch	8.62
ED M FELD EQUIPMENT COM…	11125	07/08/2025	SEMS Fastner	2.80
ED M FELD EQUIPMENT COM…	11125	07/08/2025	Packing on RIT Packr	208.00
ED M FELD EQUIPMENT COM…	11125	07/08/2025	Flow Function Tests-33	1,650.00
			Vendor 10263 - ED M FELD EQUIPMENT COMPANY, INC Total:	**1,914.90**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN199866	07/08/2025	330 gal Sodium Hypo	1,261.50
EDWARDS CHEMICALS INC	IN199867	07/08/2025	330 gal Sodium Hypo	1,261.50
EDWARDS CHEMICALS INC	IN202804	07/08/2025	200 gal Sodium Hypo	787.00
EDWARDS CHEMICALS INC	IN202805	07/08/2025	175 gal Sodium Hypo	695.75
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**4,005.75**
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU…	EMS-013241	07/08/2025	Ambulance Bill Processing - February	1,920.83
EMS MANAGEMENT & CONSU…	EMS-014545	07/08/2025	Ambulance Bill Processing - March	2,040.72
EMS MANAGEMENT & CONSU…	EMS-014901	07/08/2025	Ambulance Bill Processing - April	2,767.44
			Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:	**6,728.99**
Vendor: 13001 - ERIN RAUSCH				
ERIN RAUSCH	85965446	07/08/2025	Refund Deposit - South Park 6/28/25	150.00
			Vendor 13001 - ERIN RAUSCH Total:	**150.00**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	2483172149-July	07/08/2025	Electric Service - 949 N 142nd St	20.45

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY FKA KCP&L	5302265559-July	07/08/2025	Electric Service-SIREN N 126th St	30.00
EVERGY FKA KCP&L	6437732313-July	07/08/2025	Electric Service - July 12730 State	112.93
EVERGY FKA KCP&L	7104262614 - July	07/08/2025	Electric Service - July Sanstone	85.26
EVERGY FKA KCP&L	8816867433-July	07/08/2025	LED Streetlight Electrical Service - july	453.35
EVERGY FKA KCP&L	9359442971-July	07/08/2025	Electric Service - July SIREN 708 S 122nd st	28.54
			Vendor 10964 - EVERGY FKA KCP&L Total:	**730.53**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	17556975624-July	07/08/2025	Electric Service - July	28.73
EVERGY KANSAS CENTRAL INC…	7472004486-July	07/08/2025	Streetligtht Electric Service-July	12,949.39
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	3,315.98
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	175.65
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	1,292.82
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	1,254.74
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	135.90
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	2,899.67
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	2,466.32
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	1,964.74
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	13,137.55
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	11,320.52
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	274.69
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	10.10
EVERGY KANSAS CENTRAL INC…	July -Multiple	07/08/2025	ELECTRIC SERVICE	1,708.83
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**52,935.63**
Vendor: 12999 - EXERCIZE INNOVATIONS, INC				
EXERCIZE INNOVATIONS, INC	001271	07/08/2025	BINGO-xize Facilitator Cert x2	420.00
EXERCIZE INNOVATIONS, INC	001271	07/08/2025	BINGO-cize License	420.00
EXERCIZE INNOVATIONS, INC	001271	07/08/2025	BINGO-cize Box w/Main Curriculum Reinforcement Pac	395.00
			Vendor 12999 - EXERCIZE INNOVATIONS, INC Total:	**1,235.00**
Vendor: 13000 - FARRELEE BILHIMER				
FARRELEE BILHIMER	85045859	07/08/2025	Refund Deposit - Sunflower / Kitchen 6/28/25	200.00
			Vendor 13000 - FARRELEE BILHIMER Total:	**200.00**
Vendor: 4342 - FELDMANS				
FELDMANS	198564	07/08/2025	25" Chainsaw w/case; 36" intrchg bar-Street Dept	1,806.97
FELDMANS	326000	07/08/2025	Fuel hose for portable fuel cell - Parks Maint	39.99
FELDMANS	326018	07/08/2025	Straw Guard for grass seeding-Creek Project	239.96
			Vendor 4342 - FELDMANS Total:	**2,086.92**
Vendor: 12318 - FIRST ARRIVING IO INC				
FIRST ARRIVING IO INC	5517	07/08/2025	Dashboard Licence Renewal	558.59
			Vendor 12318 - FIRST ARRIVING IO INC Total:	**558.59**
Vendor: 2755 - FTC EQUIPMENT LLC				
FTC EQUIPMENT LLC	18003	07/08/2025	Pump replacement & install	11,706.02
			Vendor 2755 - FTC EQUIPMENT LLC Total:	**11,706.02**
Vendor: 10481 - GAMETIME TURF CARE INC				
GAMETIME TURF CARE INC	PJI-0268480	07/08/2025	Replacement parts playground equp- North Park	159.63
			Vendor 10481 - GAMETIME TURF CARE INC Total:	**159.63**
Vendor: 11563 - GERKEN RENT-ALL INC				
GERKEN RENT-ALL INC	687798-9	07/08/2025	Rental - Verticutt/Seeder repair 648 Silverheel	121.00
			Vendor 11563 - GERKEN RENT-ALL INC Total:	**121.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT..	INV3118	07/08/2025	Car Wash June	80.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**80.00**
Vendor: 12997 - GOVERNMNETJOBS.COM, INC				
GOVERNMNETJOBS.COM, INC	INV-139005	07/08/2025	Power Action Setup & Sub	2,500.13
			Vendor 12997 - GOVERNMNETJOBS.COM, INC Total:	**2,500.13**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	544532	07/08/2025	Fungicide spray fro planters - KS Ave	19.95
GRASS PAD INC	544550	07/08/2025	Replacement flowers 2 planters on Oak St.	34.96
			Vendor 1942 - GRASS PAD INC Total:	**54.91**
Vendor: 12685 - HACH COMPANY				
HACH COMPANY	14541160	07/08/2025	Annual Maint agreement- WTPP Lab Equip	2,162.95
HACH COMPANY	14551195	07/08/2025	Lab equipment - WTP	169.85
			Vendor 12685 - HACH COMPANY Total:	**2,332.80**
Vendor: 4804 - HASTY AWARDS				
HASTY AWARDS	06250903	07/08/2025	T-Ball Medals 60	150.45
			Vendor 4804 - HASTY AWARDS Total:	**150.45**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7098384	07/08/2025	Treatment Chemicals - WTP	6,303.11
HAWKINS INC	7098386	07/08/2025	Treatment Chemicals - WTP	4,672.74
HAWKINS INC	7098387	07/08/2025	Treatment Chemicals - WTP	3,723.28
HAWKINS INC	7098388	07/08/2025	Treatment Chemicals - WTP	1,365.20
			Vendor 1089 - HAWKINS INC Total:	**16,064.33**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	30697E	07/08/2025	Repair GPU 5/6/25 - 1814 S 136th St	947.91
HAYNES EQUIPMENT CO INC	30720E	07/08/2025	Replace grinder pump - 13535 Heritage Dr	3,044.00
HAYNES EQUIPMENT CO INC	30720E	07/08/2025	Replace grinder pump - 924 S 134th	3,044.00
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**7,035.91**
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	July 2025	07/08/2025	Municipal Court Judge Services	1,783.33
			Vendor 12771 - HEATHER LANDON Total:	**1,783.33**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2371326	07/08/2025	K Cylinder	7.12
HELGET GAS PRODUCTS INC	2371326	07/08/2025	Med O2 D Cylinder	135.36
HELGET GAS PRODUCTS INC	2984951	07/08/2025	D Cylinder O2- X9	32.03
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**174.51**
Vendor: 10326 - HUBER & ASSOCIATES INC				
HUBER & ASSOCIATES INC	CW238027	07/08/2025	KLER Interface	876.00
HUBER & ASSOCIATES INC	CW238058	07/08/2025	Enterpol Lic 7 Maint	13,458.00
			Vendor 10326 - HUBER & ASSOCIATES INC Total:	**14,334.00**
Vendor: 6791 - ICON ENTERPRISES, INC.				
ICON ENTERPRISES, INC.	341319	07/08/2025	Agenda/Meeting Mgmt Annual Fee/unlimited storage	8,561.95
			Vendor 6791 - ICON ENTERPRISES, INC. Total:	**8,561.95**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC...	R730-BK1-0525	07/08/2025	Inspection Fees May 2025	3,075.00
INSTITUTE FOR BUILDING TEC...	R730-BK1-0525	07/08/2025	Plan Review Fees may 2025	425.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**3,500.00**
Vendor: 12825 - ISIMULATE				
ISIMULATE	201528754	07/08/2025	Atlas Manikin	8,995.00
			Vendor 12825 - ISIMULATE Total:	**8,995.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11006 - JAMES WATSON				
JAMES WATSON	0005329- 6/23-6/27/25	07/08/2025	Reimbursement - LEADS K-12 TOO GOOD FOR DRUGS	207.00
			Vendor 11006 - JAMES WATSON Total:	**207.00**
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC				
JERRY'S NURSERY & LANDSCA…	37398	07/08/2025	Topsoil - Creek Project	130.00
			Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:	**130.00**
Vendor: 11940 - JOHN DAMIAN JOHNSON				
JOHN DAMIAN JOHNSON	DJCB2025	07/08/2025	City Band Director Contract pymt	4,043.78
			Vendor 11940 - JOHN DAMIAN JOHNSON Total:	**4,043.78**
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	55764	07/08/2025	VCC Backup June	1,117.67
JUNGLE DISK LLC	INV-ODS54759	07/08/2025	VCC Backup - April 2025	1,117.67
			Vendor 12553 - JUNGLE DISK LLC Total:	**2,235.34**
Vendor: 12545 - JUSTIN EASTWOOD				
JUSTIN EASTWOOD	12228	07/08/2025	PM inspection- replace corroded wiredWWTP OH Doors	270.00
			Vendor 12545 - JUSTIN EASTWOOD Total:	**270.00**
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0005326- July	07/08/2025	Dedicated Internet 7/1/25-7/31/2025	437.50
KANSAS FIBER NETWORK LLC	0005326- July	07/08/2025	Dedicated Internet 7/1/25-7/31/2025	437.50
			Vendor 12758 - KANSAS FIBER NETWORK LLC Total:	**875.00**
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
KANSAS UNIVERSITY PHYSICI…	CI-1014322	07/08/2025	EM Director Agreement	3,109.62
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	**3,109.62**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27450	07/08/2025	#69 Replace CV Axles & rear shocks	1,230.00
KC AUCTION DIRECT LLC	27475	07/08/2025	#67 Diagnose Issues	50.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**1,280.00**
Vendor: 12949 - KCJP				
KCJP	95248-Cm3476-CM3477	07/08/2025	Credit Janitorial Service reduction -WTP Apr 2025	-419.95
KCJP	95248-Cm3476-CM3477	07/08/2025	Janitorial Service - WTP April	1,285.00
KCJP	95248-Cm3476-CM3477	07/08/2025	Janitorial Service - WTP May	-419.95
KCJP	INV199117	07/08/2025	Reg Janitorial Svc July	1,870.00
KCJP	INV199118	07/08/2025	Janitorial Services - Comm Ctr July	1,480.00
KCJP	INV199120	07/08/2025	Cleaning Services - July	1,195.00
			Vendor 12949 - KCJP Total:	**4,990.10**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC217480	07/08/2025	WIper arm for Street Sweeper VID#554	304.68
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**304.68**
Vendor: 12990 - KILEY BUBLITZ				
KILEY BUBLITZ	87046917	07/08/2025	Refund Deposit - Gymnasium 6/14/2025	100.00
			Vendor 12990 - KILEY BUBLITZ Total:	**100.00**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	18559581	07/08/2025	Water Unit Charge	88.00
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**88.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11928 - LEAVENWORTH SOCCER ASSOCIATION				
LEAVENWORTH SOCCER ASSO…	Spring 2025	07/08/2025	Ref & Field charges for U14 Soccer Games	298.89
			Vendor 11928 - LEAVENWORTH SOCCER ASSOCIATION Total:	**298.89**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA…	1100165994	07/08/2025	June Monthly Subscription	389.00
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**389.00**
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	1611657	07/08/2025	Linen Kit	82.72
LIFE-ASSIST, INC	1611657	07/08/2025	Gloves, - Large	170.00
LIFE-ASSIST, INC	1611657	07/08/2025	Gloves, XLG	170.00
LIFE-ASSIST, INC	1611657	07/08/2025	Gloves- ultrasense - Lg	10.00
LIFE-ASSIST, INC	1611657	07/08/2025	Gloves, Ultrasense Xlg	10.00
LIFE-ASSIST, INC	1611915	07/08/2025	Welchyn Probe Covers	11.39
LIFE-ASSIST, INC	1611915	07/08/2025	2 Thermo Wall Mont	93.14
LIFE-ASSIST, INC	1611915	07/08/2025	2 Thermo Recatal Probes	197.12
			Vendor 8009 - LIFE-ASSIST, INC Total:	**744.37**
Vendor: 12881 - LK POWER SYSTEMS LLC				
LK POWER SYSTEMS LLC	139	07/08/2025	Repair WWTP Generator (rebuild idler pulley)	790.00
			Vendor 12881 - LK POWER SYSTEMS LLC Total:	**790.00**
Vendor: 12989 - LOGAN FINDEISEN				
LOGAN FINDEISEN	22346	07/08/2025	Ice Machine cleaner	56.00
LOGAN FINDEISEN	22346	07/08/2025	Ice Machine service	472.50
LOGAN FINDEISEN	22346	07/08/2025	service call - Mileage	90.00
			Vendor 12989 - LOGAN FINDEISEN Total:	**618.50**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	84987	07/08/2025	Plumbing supplies- Comm Ctr	261.61
LOWE'S CREDIT SERVICES	84987	07/08/2025	Paint Supplies- Kelly Murphy	160.17
LOWE'S CREDIT SERVICES	912160	07/08/2025	Cleaning Supplies - Pks Maint	48.89
LOWE'S CREDIT SERVICES	912300 -91240	07/08/2025	Air Compressor - Dist Maint	398.05
LOWE'S CREDIT SERVICES	912300 -91240	07/08/2025	Credit - retrun defective air compr - Dist Maint	-360.05
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**508.67**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5791	07/08/2025	Electrical work to install new UV @WWTP	8,000.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**8,000.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	68208	07/08/2025	Sample Deliveries - 6/4/25 & 6/25/25	54.88
			Vendor 6137 - METRO COURIER INC Total:	**54.88**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	1,755.00
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	445.02
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	12,565.16
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	150.40
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	4,446.98
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	1,378.20
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	1,520.50
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	4,471.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	19,878.12
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	2,034.60
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	2,346.00
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	26,573.84
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	7,919.18
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	4,591.22
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	4,591.22
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	718.60
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	801.90
MIDWEST PUBLIC RISK	July 2025	07/08/2025	July HEALTH, DENTAL & VISION INSURANCE	2,944.98
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**99,132.00**
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	123400-063025	07/08/2025	Uniform Cleaning	78.00
			Vendor 6849 - MJV-A LLC Total:	**78.00**
Vendor: 9839 - MUELLER SYSTEMS, LLC				
MUELLER SYSTEMS, LLC	66263693	07/08/2025	Annual maint auto reader system 6/28/25-6/27/25	2,441.88
			Vendor 9839 - MUELLER SYSTEMS, LLC Total:	**2,441.88**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK…	A032682	07/08/2025	July Benefits Direct Insurance	2,057.68
NATIONAL INSURANCE MARK…	A032682	07/08/2025	ST Disability- City Manager	96.25
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**2,153.93**
Vendor: 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC				
NORTHLAND ANIMAL WELFA…	12530	07/08/2025	Neutor & Microchip (Theodore & Naish)	80.00
			Vendor 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC Total:	**80.00**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	251339 - CR 264048	07/08/2025	Replace Vehicle Engine VID# 3115	12,818.60
OLATHE FORD SALES	251339 - CR 264048	07/08/2025	Credit for repair	-2,888.43
			Vendor 5820 - OLATHE FORD SALES Total:	**9,930.17**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-393125	07/08/2025	Headlight H5001	15.28
O'REILLY AUTOMOTIVE INC	0264-393125	07/08/2025	Headlight X2 H5006	30.56
O'REILLY AUTOMOTIVE INC	0264-393357	07/08/2025	Battery-Cemetary mini excavator VID#9130	146.50
O'REILLY AUTOMOTIVE INC	0264-394416	07/08/2025	Mold Tape for 63, heat gun	45.88
O'REILLY AUTOMOTIVE INC	0264-395191	07/08/2025	2.5 gall DEF X2	33.98
O'REILLY AUTOMOTIVE INC	0264-395482	07/08/2025	#70 New wipers and washer fluid	54.68
O'REILLY AUTOMOTIVE INC	0264-397602	07/08/2025	#63 Supplies to remove K9 Kennel	46.45
O'REILLY AUTOMOTIVE INC	0264-397871	07/08/2025	#63 Cabin air filter	15.74
O'REILLY AUTOMOTIVE INC	264-393302	07/08/2025	Wiper blades - VID#554	12.72
O'REILLY AUTOMOTIVE INC	264-394053	07/08/2025	Wiper fluid & pressure guage Dist Maint Shop	73.97
O'REILLY AUTOMOTIVE INC	264-394244	07/08/2025	Brake pads- VID#469	375.76
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**851.52**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2560229564	07/08/2025	Stormwater-Wolf Creek testing	150.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**150.00**
Vendor: 10020 - PDC DIESEL AND AUTO LLC				
PDC DIESEL AND AUTO LLC	4305	07/08/2025	Office Fee	4.88
PDC DIESEL AND AUTO LLC	4305	07/08/2025	Shop Supplies	15.99
PDC DIESEL AND AUTO LLC	4305	07/08/2025	M91 Safett Inspection	195.00
PDC DIESEL AND AUTO LLC	4305	07/08/2025	Hazard Disp fee,	3.90
			Vendor 10020 - PDC DIESEL AND AUTO LLC Total:	**219.77**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0055469	07/08/2025	Sect 2 June Util Bills (919/889)	608.23
PEREGRINE CORPORATION	0056444	07/08/2025	Sect 4 June Util Bills	630.32
PEREGRINE CORPORATION	0057262	07/08/2025	Sect 5 June Util Bill (625/618)	424.73
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,663.28**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5441	07/08/2025	Fees for May	756.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**756.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	41777	07/08/2025	Larissa's Compter Repair	510.00
PI MANAGED SERVICES LLC	INV0041721	07/08/2025	Setup for desk attendant and Senior Director	170.00
PI MANAGED SERVICES LLC	INV0041772	07/08/2025	HDMI Cord Replacement	170.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**850.00**
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	22646	07/08/2025	Visitor Maps - 1000 color copies, 11X14	379.50
PUSHWATER ENTERPRISES INC	22665	07/08/2025	Visitor Maps 100 color copies 11X14	379.50
			Vendor 12674 - PUSHWATER ENTERPRISES INC Total:	**759.00**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	0005324-July 2025	07/08/2025	Monthly Office Service - 6/27/25 - 7/27/25	89.41
QUALITY SPEAKS LLC	187651 - July	07/08/2025	FD SIP Trunking - Metered Trunk X5	55.00
QUALITY SPEAKS LLC	187651 - July	07/08/2025	FD Adminstrative Fee	6.00
QUALITY SPEAKS LLC	187651 - July	07/08/2025	FD SRRF X5	14.25
QUALITY SPEAKS LLC	187651 - July	07/08/2025	FD - Domestic TN X 4	8.00
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**172.66**
Vendor: 5302 - R. E. PEDROTTI CO INC				
R. E. PEDROTTI CO INC	17704	07/08/2025	Replace comm system @ LS#9	2,176.00
			Vendor 5302 - R. E. PEDROTTI CO INC Total:	**2,176.00**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	410189207	07/08/2025	Fix blocked drains - Aquatic Park	164.00
			Vendor 8031 - REDDI SERVICES INC Total:	**164.00**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6594695	07/08/2025	Shop supplies - rags, handsaw, & couplinDist Maint	104.46
REEVES-WIEDEMAN COMPANY	6598021	07/08/2025	Flush valve for toiliet - PW Main Fac	125.00
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:	**229.46**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	116885	07/08/2025	Oil Change	96.95
RONALD TILDEN	116891	07/08/2025	VID # 527Flat Tire Repair	35.00
RONALD TILDEN	116903	07/08/2025	#70 new tires, repair washer fluid hose	152.20
RONALD TILDEN	117021	07/08/2025	#70 Oil Change & Tire Rotation	89.90
RONALD TILDEN	117032	07/08/2025	#50 Flat Tire Repair	30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
RONALD TILDEN	117033	07/08/2025	#2408 Install 4 new tires	112.20
			Vendor 11773 - RONALD TILDEN Total:	**516.25**
Vendor: 12995 - SARAH HEMBREE				
SARAH HEMBREE	84464710	07/08/2025	Refund deposit - Honeybee Room 6/21/2025	100.00
			Vendor 12995 - SARAH HEMBREE Total:	**100.00**
Vendor: 12945 - SBS SERVICES GROUP LLC				
SBS SERVICES GROUP LLC	7804560	07/08/2025	Restroom cleaning - Lions Pk & North Pk -2days	1,120.00
			Vendor 12945 - SBS SERVICES GROUP LLC Total:	**1,120.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	154769194-001	07/08/2025	Battery powered backpack sprayer - Parks Maint	249.99
SITEONE LANDSCAPE SUPPLY ...	155141547-001	07/08/2025	Landscape block adhesive- Parks Maint	80.34
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**330.33**
Vendor: 8136 - SMITH & LOVELESS INC				
SMITH & LOVELESS INC	185168	07/08/2025	Volute gasket - WWTP CAN Station	141.84
			Vendor 8136 - SMITH & LOVELESS INC Total:	**141.84**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287106132025	07/08/2025	After Hours Answering - 05/16/25-06/12/25	158.24
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**158.24**
Vendor: 12361 - STEPHEN MEILLER				
STEPHEN MEILLER	SMCB2025	07/08/2025	City Band Assist Director	2,093.99
			Vendor 12361 - STEPHEN MEILLER Total:	**2,093.99**
Vendor: 9824 - STRYKER SALES LLC				
STRYKER SALES LLC	9208709184	07/08/2025	Lucas Power supply with cord	344.08
			Vendor 9824 - STRYKER SALES LLC Total:	**344.08**
Vendor: 10110 - TARGETSOLUTIONS LEARNING LLC				
TARGETSOLUTIONS LEARNING...	117291	07/08/2025	Video Training RMS	2,088.72
			Vendor 10110 - TARGETSOLUTIONS LEARNING LLC Total:	**2,088.72**
Vendor: 12314 - TATUM BARTELS				
TATUM BARTELS	0005327 June	07/08/2025	Mileage Reimbursement 6/6/25, 6/12/25, 6/30/25	106.40
			Vendor 12314 - TATUM BARTELS Total:	**106.40**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	1038680	07/08/2025	Phone Service-June	252.70
TEUTONIC HOLDINGS LLC	1062626	07/08/2025	Phone Service - July Acct # 1789627	252.01
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**504.71**
Vendor: 12744 - T-MOBILE				
T-MOBILE	0005328- June	07/08/2025	Mobilphones 5/21/25 - 6/20/25	632.82
T-MOBILE	0005328- June	07/08/2025	Monthly Internet 5/21/25- 6/20/25	480.29
			Vendor 12744 - T-MOBILE Total:	**1,113.11**
Vendor: 12992 - TRACIE DRAKE				
TRACIE DRAKE	87583386	07/08/2025	Refund Water Tai Chi for P&R month free day	4.00
			Vendor 12992 - TRACIE DRAKE Total:	**4.00**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	558700373	07/08/2025	Printer Costs FD June/July 5/20-60/20; 6/20-7/20	352.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
U.S. BANK EQUIPMENT FINAN…	558700845	07/08/2025	Printing Services PD 5/20-6/20+overage; 6/20-7/20	594.77
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**947.74**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP…	68943428	07/08/2025	Misc Services -Macke, Peters, Reimer, Stanton	110.00
UNIVERSITY OF KANSAS HOSP…	68943428	07/08/2025	Misc Services -Macke, Peters, Reimer, Stanton	110.00
UNIVERSITY OF KANSAS HOSP…	68943428	07/08/2025	Misc Services -Macke, Peters, Reimer, Stanton	110.00
UNIVERSITY OF KANSAS HOSP…	68943428	07/08/2025	Misc Services -Macke, Peters, Reimer, Stanton	110.00
			Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**440.00**
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	5223260	07/08/2025	Shred Services - June	62.35
			Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:	**62.35**
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	952497862	07/08/2025	Sign Holder	17.53
W W GRAINGER INC	952497862	07/08/2025	Sign Holder	29.38
W W GRAINGER INC	9526753414	07/08/2025	Scale inhibitor	39.24
W W GRAINGER INC	9526753422	07/08/2025	Drainage Mat	77.64
W W GRAINGER INC	9539519950	07/08/2025	Manual chain hoist to service pumps - WWTP	442.05
			Vendor 12683 - W W GRAINGER INC Total:	**605.84**
Vendor: 2169 - WALMART				
WALMART	00412	07/08/2025	Vehicle cleaning wipes	41.88
WALMART	03195	07/08/2025	Laundry Detergent	22.94
WALMART	03523	07/08/2025	Snacks for Training Class	28.00
WALMART	03541	07/08/2025	Dehumidifier, bungee straps, carbon monixide detc	332.88
WALMART	03890	07/08/2025	Office Supplies	20.41
WALMART	04519	07/08/2025	Wrappers, Rey HID sheets, Cones	29.56
WALMART	07078	07/08/2025	Camp Supplies	80.79
WALMART	07078	07/08/2025	P&R Month Supplies	36.92
WALMART	07694	07/08/2025	Trash bags for pool	26.91
WALMART	09638	07/08/2025	USB C cords, sun screen, Cooling supp	89.36
WALMART	985552	07/08/2025	Supplies for Country Stampede	93.90
WALMART	985552	07/08/2025	Washer fluid	15.96
			Vendor 2169 - WALMART Total:	**819.51**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	101288	07/08/2025	Monthly monitoring - Comm Ctr - July	143.82
WATCHMEN SECURITY SERVIC…	101525	07/08/2025	Monthly Monitoring- Aquitic Park - July	63.08
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**206.90**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14007597CR- 14007706	07/08/2025	CREDIT - GFI outlet wall plate	-29.38
WESTLAKE HARDWARE	14007597CR- 14007706	07/08/2025	Supplies to fix sinks and water fountain	51.94
WESTLAKE HARDWARE	14007807	07/08/2025	Wire for staking trees- Parks Maint	18.99
WESTLAKE HARDWARE	14007830	07/08/2025	Misch hardware hyrdo excavating wand-Dist Maint	2.99
WESTLAKE HARDWARE	14007833	07/08/2025	Hose valve - WWTP	54.99
WESTLAKE HARDWARE	14007840	07/08/2025	Paint supplies - Kelly Murphy Park	261.40
WESTLAKE HARDWARE	14007844	07/08/2025	Floor fan - WTP	71.58

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14007852	07/08/2025	Parts for flushing device - Parks Maint	62.57
WESTLAKE HARDWARE	14007854	07/08/2025	Plumbing supplies - Comm Ctr	108.29
WESTLAKE HARDWARE	14007855	07/08/2025	Ball valve, srkbite connect, thread seal flush dev	34.97
WESTLAKE HARDWARE	14007856	07/08/2025	Spare keys - South Park Bldg	20.93
WESTLAKE HARDWARE	14007857	07/08/2025	Fitting for flush device- Dist Maint	13.18
WESTLAKE HARDWARE	14007858	07/08/2025	Plumbing supplies- Comm Ctr basement	42.98
WESTLAKE HARDWARE	14007861	07/08/2025	Cleaning supplies - WTP	77.56
WESTLAKE HARDWARE	14007874	07/08/2025	1/2" meter setter for flushing dev-Dist Maint	74.16
WESTLAKE HARDWARE	14007888	07/08/2025	Concrete Mix- Sign Repair	40.36
WESTLAKE HARDWARE	14007896	07/08/2025	MIsc hardware- WWTP maint	29.16
WESTLAKE HARDWARE	14007897	07/08/2025	Handheld pump sprayers x2	56.97
WESTLAKE HARDWARE	14007898	07/08/2025	Misc Hardware-Brush chipper repair/parks maint	11.88
WESTLAKE HARDWARE	14007907	07/08/2025	Trash bags & Keys	22.97
WESTLAKE HARDWARE	14007924	07/08/2025	Sealant & fasteners trans plate-Lions Park Bridge	27.57
			Vendor 1321 - WESTLAKE HARDWARE Total:	**1,056.06**
Vendor: 11421 - WEX INC				
WEX INC	105724754	07/08/2025	June FUEL	135.65
WEX INC	105724754	07/08/2025	June FUEL	681.22
WEX INC	105724754	07/08/2025	June FUEL	67.64
WEX INC	105724754	07/08/2025	June FUEL	6,699.52
WEX INC	105724754	07/08/2025	June FUEL	1,497.36
WEX INC	105724754	07/08/2025	June FUEL	285.95
WEX INC	105724754	07/08/2025	June FUEL	633.38
WEX INC	105724754	07/08/2025	June FUEL	690.59
			Vendor 11421 - WEX INC Total:	**10,691.31**
			Grand Total:	**428,206.73**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02823 - 06-27-2025 HT Security Deposit Refunds June 2025

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
04-12889-16	Blanco, Genesis Santiago	7/8/2025	156733	10.08			10.08	Generated From Billing
05-15422-02	Cohorst Enterprises	7/8/2025	156734	2,293.29			2293.29	Generated From Billing
05-15434-00	Pinnacle Construction Co In	7/8/2025	156735	153.35			153.35	Generated From Billing
05-15435-00	Pinnacle Construction Co In	7/8/2025	156736	483.97			483.97	Generated From Billing
05-15436-00	Pinnacle Construction Co In	7/8/2025	156737	102.89			102.89	Generated From Billing
05-15439-00	Pinnacle Construction Co In	7/8/2025	156738	670.79			670.79	Generated From Billing
Total Refunds: 6			**Total Refunded Amount:**	3,714.37				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	3714.37
Revenue Total:	3714.37

General Ledger Distribution

Posting Date: 07/08/2025

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-3,714.37	Yes
	430-000-000-021205	Unapplied Utility Credits	3,714.37	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-3,714.37	
	999-000-000-021500	Due To Other Funds	3,714.37	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

Date: July 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Bubble Run

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Public Use Request - Bubble Run as presented.

Background: New West Music submitted a public use request for a Bubble Run on August 2, 2025, from 6:30 am -11:00 a.m. The request includes closure of 126th Street from State Avenue to just north of the Ag Hall entrance. This closure allows for access to the Ag Hall and to the Renaissance Festival. Please see the attached application for details.

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: 7/8/25

APPLICANT INFORMATION:

Name of Requested Event: Bubble Run 5K

Date of Requested Event: 8/2/25

Time of Requested Event: 8 a.m.

Applicant Name: Jamie Whitehead

Business or Organization: New West Presentations (Azura Amphitheater)

Street Address/Mailing Address: 633 N. 130th St. City/State/Zip: Bonner Springs, KS 66012

Phone [redacted] Email: [redacted]

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

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

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

☐ Organization Status Proof attached

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

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

LOCATION:

Public Parking Lot(s) Requested: ____

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

Street(s) Requested: 126th St. between Azura Amphitheater and Wyandotte County Park

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☑ No ☐
If yes, what services I am working with BSPD to staff the event

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:
We are hosting the Bubble Run 5K on 8/2/25 at Azura Amp. A portion of the run takes place in Wyandotte County Park and we would like to close down 126th St. for the safety of our participants. The street would be closed from approx. 6:30am - 11:00am. The road would be closed at 126th & State Ave. and just north of the Ag Hall entrance, allowing Ag Hall access. Ren Fest would have access from the 130th St. side.

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

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

Yes ☐ No ☑

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

Application Requirements:

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

Restrictions:

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

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

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

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

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

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

[redacted]

Signature of Applicant

7/8/25

Date of application

Receipt

Transaction Code: MS
Product Code: LL

BR Kansas City Map

Untitled layer

Course

BOG 1

BOG 2

BOG 3

BOG 4

Water

Finish

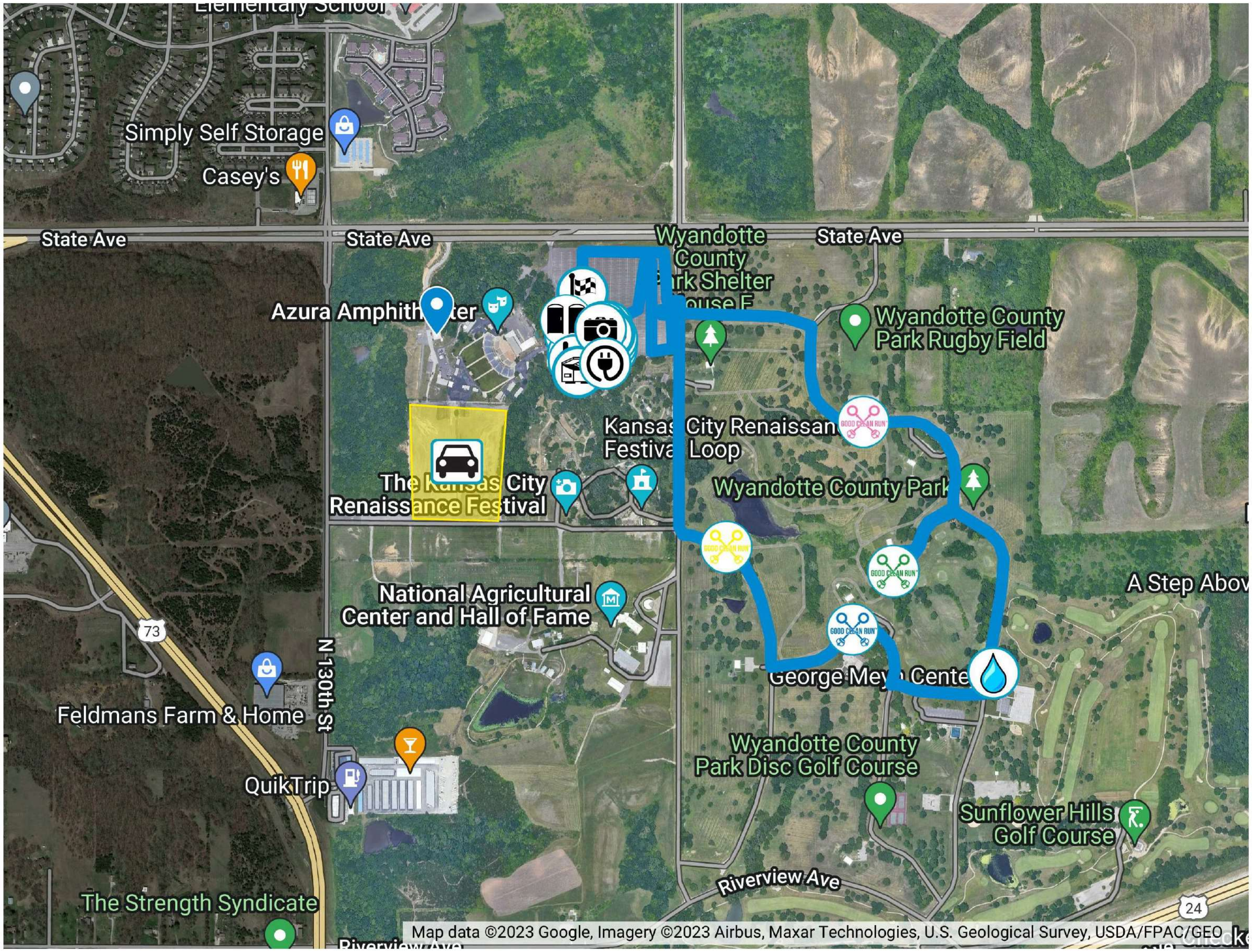
Start

Parking

Parking

Registration

Merch



Festival

Bubble Cannon

Bubble Cannon

Food Vendor

Medals + Water

POJ

Trailer

Vendor

Vendor

Medical

Volunteer Check-In

Dumpster

Photobooth

Generator

Memorandum

Date: July 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Tiblow Days Amended Request

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Public Use Request - Tiblow Days Amended Request as presented.

Background: The Council approved the Chamber of Commerce's public use request for Tiblow Days at the June 23 meeting. The Economic Development Coordinator submitted an amended request. The amended Public Use Request expressly notes the closure request for the south end of Centennial Park for 3 p.m. 8/21 through midnight on 8/23. The stage company needs to begin setting up at 3 p.m. on Thursday, August 21. That is the only change from the previous request.

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 422 5044 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 [x] No [ ]
If yes, what services see attatched

Tent will be Used: Yes [ ] No [x] (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

[x] 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 [x] No [ ]

[x] 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 Kobi's
Cara's Sweet Shots 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.

Signature of Applicant

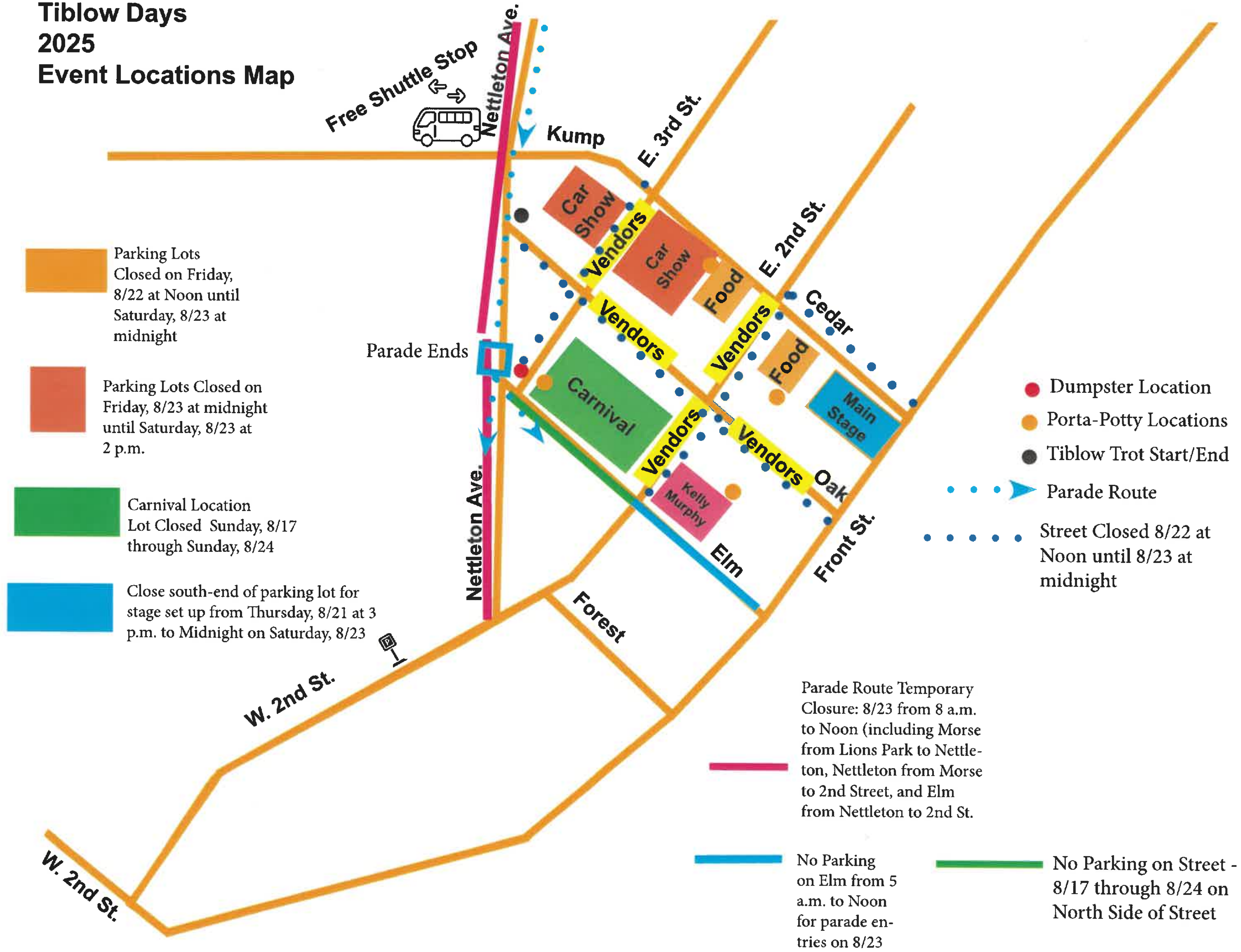
6/10/25

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 communty 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

June 10, 2025

TO: City of Bonner Springs

As event organizers, we recognize that we need to maintain a clean atmosphere and we will ask that all vendors clean up their spaces and discard trash into a receptacle in the event area.

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: July 14, 2025
To: Mayor and City Council
From:

Subject: Public Hearing to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 2)

Recommendation: Staff and Bond Counsel recommend approving the cancellation of the public hearing.

Action: Make a motion to cancel the public hearing concerning the advisability of granting an exemption from ad valorem taxes and issuing industrial revenue bonds for the Scannell Building 2, Lot 3 North project.

Background: The City proceeded and the requested Notice of Public Hearing was published in the Wyandotte County Echo on July 3, 2025. On the date of publication, the Developer requested that the City postpone the hearing. The Developer intends to proceed with the project and public hearing at a later date.

Discussion: Scannell Properties #516 ("Developer") requested a public hearing on July 14, 2025, related to the issuance of industrial revenue bonds for the Scannell Building 2, Lot 3 project. Pursuant to K.S.A. 12-1744e, the City caused a "Notice of Public Hearing and Intent to Issue Industrial Revenue Bonds of the City of Bonner Springs, Kansas" related to the Scannell Building 2, Lot 3 North Project to be published in the official newspaper of the City on July 3, 2025. The notice set a public hearing for 7:30 p.m. on July 14, 2025. Since publication, the Developer has requested that the public hearing be canceled and rescheduled for a future date to be determined by the City and Developer. They do intend to proceed with the project and public hearing at a later date.

Financial Impact:

Memorandum

Date: July 14, 2025
To: Mayor & City Council
Through: Amber Vogan, City Manager
From: Megan Gilliland, Economic Development Coordinator
Subject: Cancellation of Public Hearing Regarding Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Building 2, Lot 3 North Project

Background

Scannell Properties #516 ("Developer") requested a public hearing on July 14, 2025, related to the issuance of industrial revenue bonds for the Scannell Building 2, Lot 3 project. The City proceeded and the requested Notice of Public Hearing was published in the Wyandotte County Echo on July 3, 2025. On the date of publication, the Developer requested that the City postpone the hearing. The Developer intends to proceed with the project and public hearing at a later date.

Discussion

Pursuant to K.S.A. 12-1744e, the City caused a "Notice of Public Hearing and Intent to Issue Industrial Revenue Bonds of the City of Bonner Springs, Kansas" related to the Scannell Building 2, Lot 3 North Project to be published in the official newspaper of the City on July 3, 2025. The notice set a public hearing for 7:30 p.m. on July 14, 2025. The Company has requested that the public hearing be canceled and rescheduled at a later date to be determined by the Company and the City.

Financial Impact

Any financial impact will be discussed on or prior to the date the public hearing is rescheduled.

Recommendation/Motion

Make a Motion to Cancel the Public Hearing Concerning the Advisability of Granting an Exemption From Ad Valorem Taxes and Issuing Industrial Revenue Bonds for the Scannell Building 2, Lot 3 North Project.

Memorandum

Date: July 14, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Notice of Intent to Exceed the Revenue Neutral Rate

Recommendation: Staff recommends approval.

Action: Make a motion authorizing City staff to notify the County Clerks of the City's intent to exceed the Revenue Neutral Rate, maintaining the current mill levy rate of 38.834 and set a Public Hearing for September 8, 2025, to hear comments on exceeding the Revenue Neutral Rate.

Background: The City received notice from the county that the Revenue Neutral Rate for the 2026 budget is 35.634. This is the mill levy rate which will generate the same taxes which were levied for the 2025 Budget based on the estimated valuations we received in June.

Discussion: KSA 79-2988 requires all taxing subdivisions who intend to collect ad valorem taxes in excess of those taxes budgeted in the current year to notify the County Clerk by July 20 of their intent to exceed the Revenue Neutral Tax Rate. The notice to the clerk will include the proposed estimated tax rate along with the date, time and location of a Public Hearing to hear comments regarding the intent to exceed the Revenue Neutral Tax Rate. The staff is recommending that the proposed estimated tax rate for the notice to the clerk remain the same as the current tax rate of 38.834 mills.

Financial Impact: The proposed estimated tax rate is the maximum tax rate which can be approved for the 2026 Budget. Based on estimated valuations, it is estimated that this tax rate will generate an additional $422,000 in ad valorem tax revenue. The City Council may reduce the amount of ad valorem tax revenue before adopting the 2026 Budget in September. A decrease in tax revenue would result in a decrease in the tax rate.

NOTICE OF REVENUE NEUTRAL RATE

The Governing body of the City of Bonner Springs, hereby notifies the Wyandotte County Unified Government Clerk of our intent to exceed or not to exceed the revenue neutral rate;

__x____ **YES -** We intend to exceed the Revenue Neutral Rate, and our proposed mill levy rate is 38.834.

The date of our hearing is Monday, September 8, 2025 at 7:30 PM and will be held at Bonner Springs City Hall, 200 E. Third St. in Bonner Springs, Kansas.

________ **NO -** We do not plan to exceed the Revenue Neutral Rate and will submit our budget to the Wyandotte County Unified Clerk on or before October 1, 2025.

WITNESS my hand and official seal on July 14, 2025.

(seal)

____

Clerk or Officer of Governing Body

Memorandum

Date: July 14, 2025
To: Mayor and City Council
From: Mark Lee

Subject: FP-02-25 - Replat of Lots 6-10 of the East Grandview Subdivision

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to accept the dedication of public right-of-way and easements for the final plat of 1755 S. 136th Street.

Background: At the June 17th Planning Commission meeting, by unanimous (7-0) vote, the Planning Commission, with one member absent, recommended approval of the plat with five stipulations.

Discussion: The staff report, along with the meeting minutes from the June 17th meeting are included.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 4

CASE #: FP-02-25
Replat

Topic: **Consider a Replat -** Consider a Replat of Lots 6 – 10 of the East Grandview Subdivision, located at 1755 S. 136th Street, the new subdivision will be named the 'East Grandview New Addition'.

Narrative:

The property is currently zoned GR (General Residential District) and divided into multiple lots in 1915 that never developed.

The current area included in the recorded final plat is vacant. The proposed replat will re-subdivide the property into four (4) lots allowing for the construction of three single family dwellings. The proposed replat will take the existing five (5) lots and reduce them to 3 or 4. This would include two 'standard' lots meeting the minimum lot requirements of the UDO; including the depth to width ratio of 3:1, along with one larger acreage tract. Stormwater detention/retention will be handled by the existing retention/detention basin on the southern boundary of the property.

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

Presented by: Mark Lee – Community Development Director

Staff Recommendation: Staff recommends that the Planning Commission approve the Replat of Lots 6 – 10 of the East Grandview subdivision for the revised East Grandview New Addition with the stipulations listed in the Staff report.

Attachments:

Staff Report (3pgs)
Aerial Image (included in report)
Copy of East Grandview Addition (1pgs)
Copy of Replat (1pg)

A REPLAT OF LOTS 6-10 OF THE EAST GRANDVIEW SUBDIVISION, FOR THE CREATION OF THE EAST GRANDVIEW NEW ADDITION – REQUEST FOR APPROVAL OF THE REPLAT OF LOTS 6-10 INTO 4 NEW LOTS.

MEETING DATE: **April 15, 2025**
REPORT WRITTEN: **April 3, 2025**
CASE #: **RP-02-25**

APPLICANT:
- Ronald (Ron) Domerse

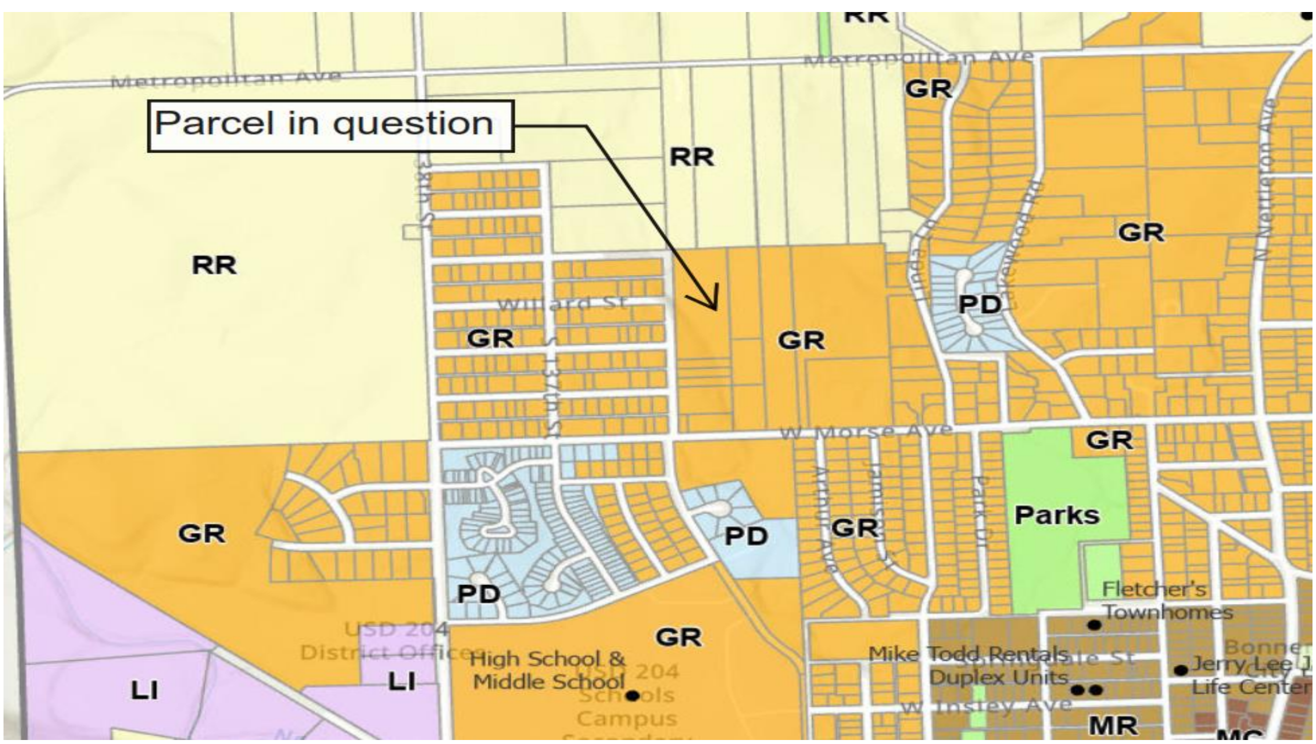
SURVEYOR/ENGINEER:
- Atlas Land Consulting
  14500 Parallel Rd.
  Basehor, KS 66007

REQUEST:

The applicant is requesting a Replat of the East Grandview Subdivision, Lots 6-10 located at 1755 S. 136th Street, for the East Grandview New Addition.

ZONING:
- The property is currently zoned “GR” General Residential District

SURROUNDING ZONING:
- North RR (Rural Residential District)
- South GR (General Residential District)
- East GR (General Residential District)
- West GR (General Residential District)

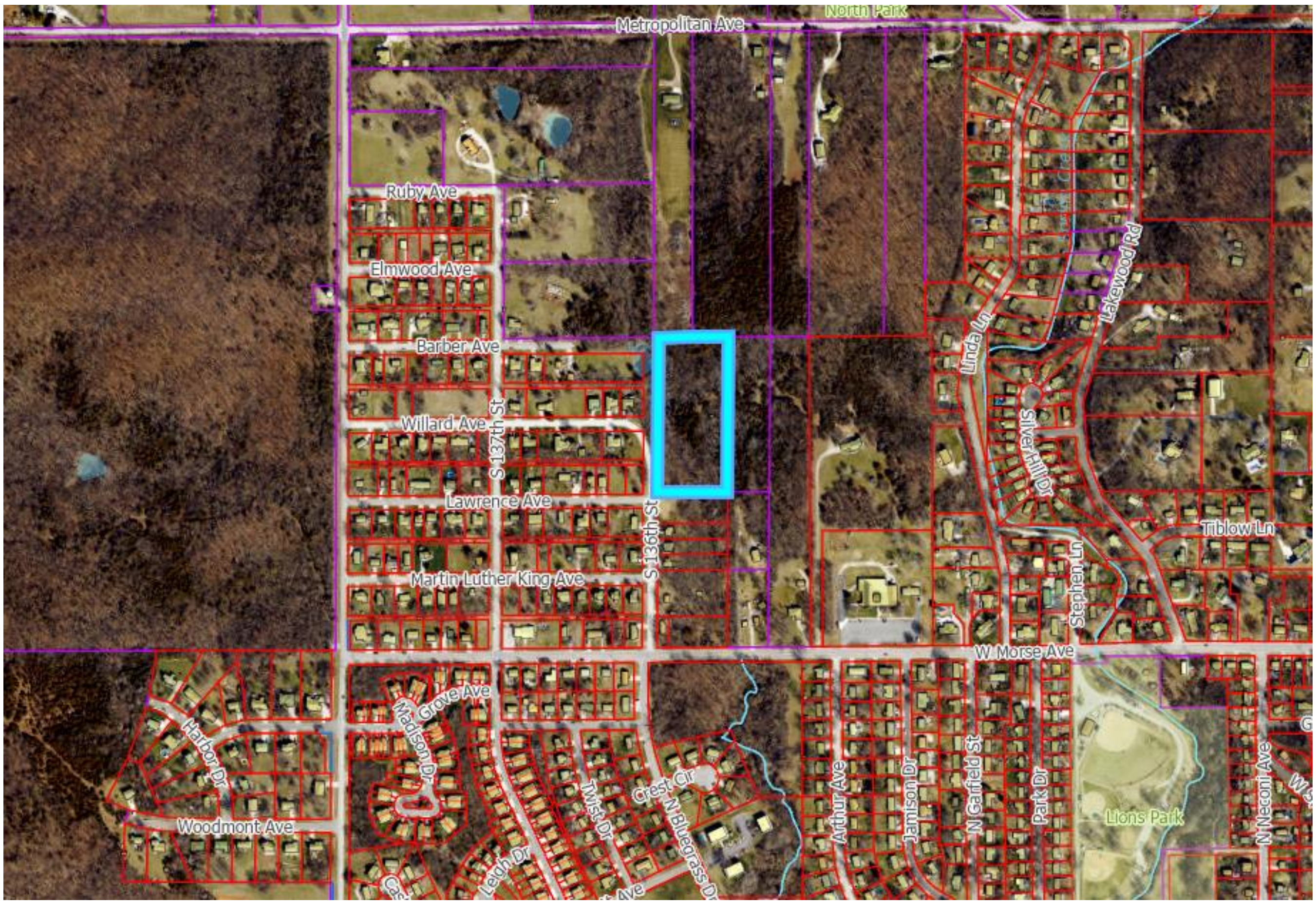


BACKGROUND:

The property is currently zoned GR (General Residential District) and divided into multiple lots in 1915 that never developed.

The current area included in the recorded final plat is vacant. The proposed replat will re-subdivide the property into four (4) lots allowing for the construction of three single family dwellings. The proposed replat will take the existing five (5) lots and reduce them to 3 or 4. This would include two 'standard' lots meeting the minimum lot requirements of the UDO; including the depth to width ratio of 3:1, along with one larger acreage tract. Stormwater detention/retention will be handled by the existing retention/detention basin on the southern boundary of the property.

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



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

A Replat shall be required when altering the Lot Lines, Lot identification number, Block identification number, setbacks, or any Easement or property dedicated to the City previously established by a lawful subdivision as determined by these regulations.

Traffic Impact
Additional traffic will be created by the proposed replat and development itself. The increase in traffic created by the new dwelling units will ingress and egress to and from South 136th Street via different directions with access to Morse Avenue to the south, one of three streets to the west that will take residents to S. 138th Street as well.

Stormwater Management
Stormwater Management facilities are in place with the existing subdivision area of the Grandview development and no changes are anticipated or being required.

Utilities
New utilities are proposed with the subject plat. As part of the replat appropriate utility easements are being put in place to accommodate utility service extensions.

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

Subdivision Regulations Requirements
The items to be submitted with and included on the replat per the Unified Development Ordinance requirements are under review by UG Staff, the City Engineer and the Community Development Director, comments have been returned to the applicant as of the writing of this report and staff awaits replies.

STAFF RECOMMENDATION:
Staff recommends that the Planning Commission approve the Replat Lots 6 - 10 of the East Grandview subdivision for the East Grandview New Addition with the stipulations listed below.

STAFF STIPULATIONS:

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

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

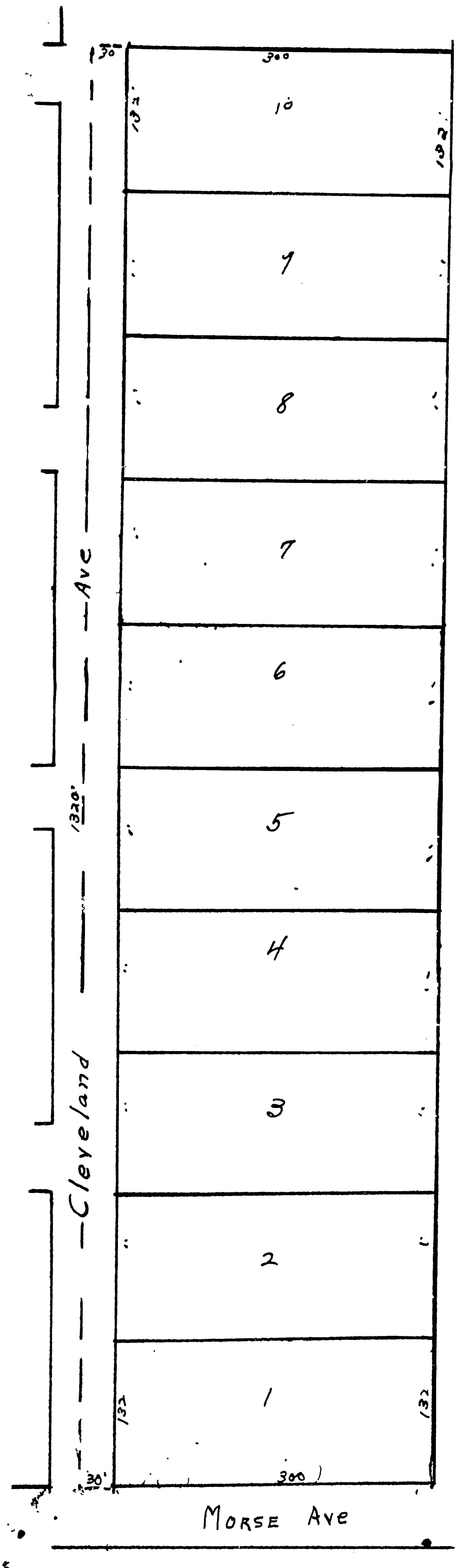
3. All necessary building permits and fees shall be paid prior to a permit being issued.

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

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

EAST GRANDVIEW SUBDIVISION

AN ADDITION IN WYANDOTTE CO. KAN.



Description

This plat of East Grandview Subdivision comprises land in Wyandotte County, Kansas described as follows:–

The West 1/4 of the SE 1/4 of the NE 1/4 of Section 30-T11 S. R 23E. in Wyandotte County, Kansas.

Dedication:

The lands intended for sale are designated by numbers as lots in East Grandview Subdivision

The Streets shown on the within plat are already opened to public travel

Signed Jacob T. Williamson
Rebecca A Williamson.

State of California)
)ss
County of San Diego)

Before me the undersigned a Notary Public in and for the State and County aforesaid came Jacob T. Williamson and Rebecca A Williamson his wife to me personally known to me to be the persons who executed the within instrument and acknowledged the same to be their free act and deed.

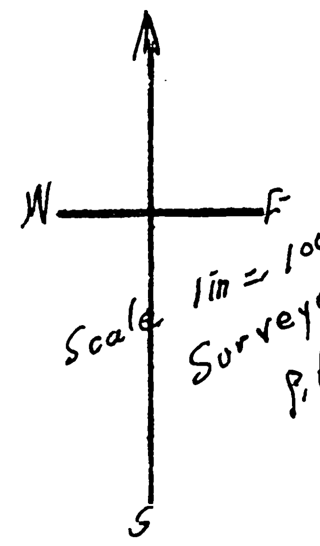
In Witness Whereof I have hereunto set my hand and affixed my official seal this 19th day of April AD 1915.

A. D. Piersall
Notary Public

Seal

My Commission expires April 12-1916.

159187
Filed for record
May 15-1915 at 1 o'clock P.M.
William Beggs
Register of Deeds
By U. G. Gates
Deputy.



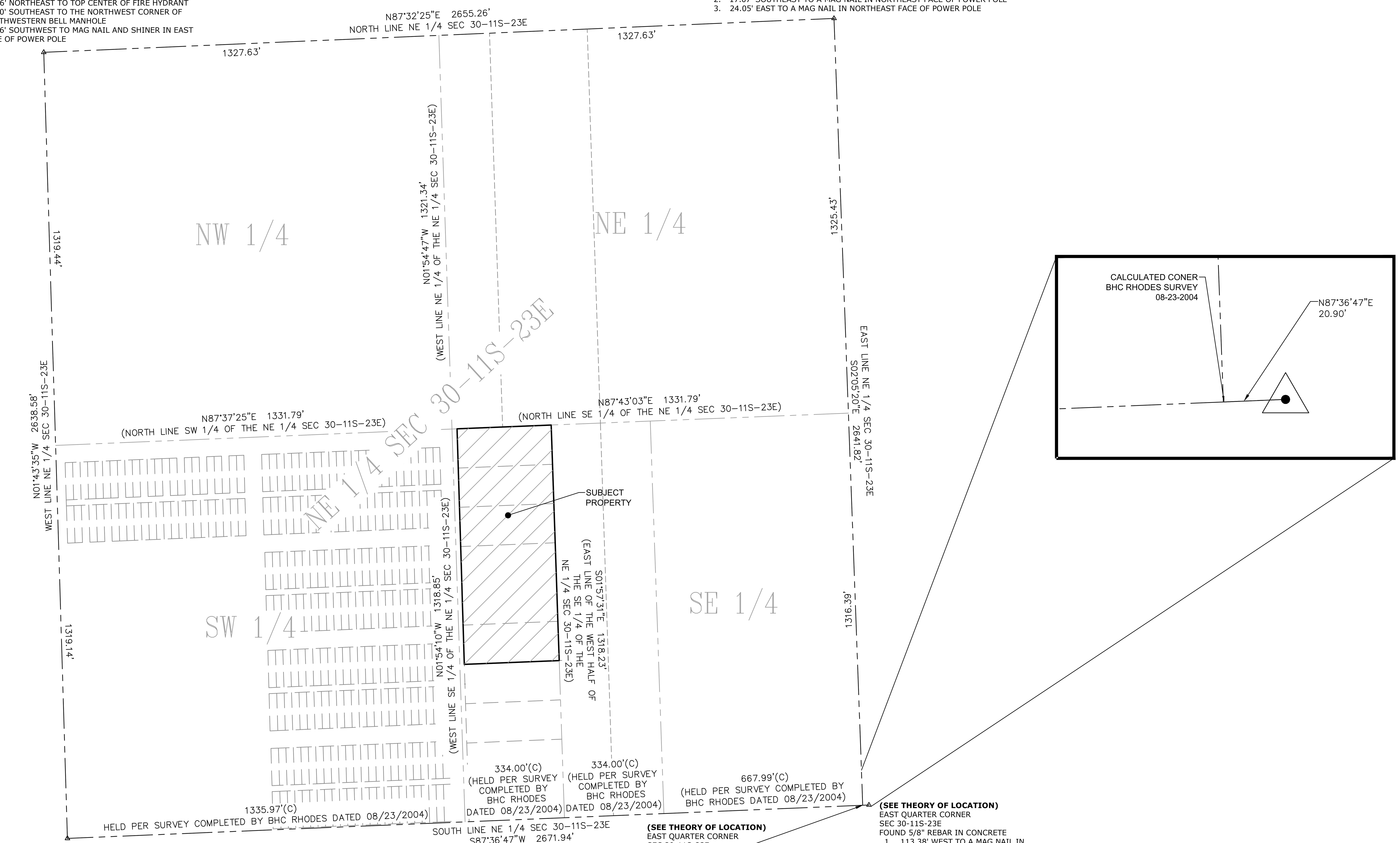
Scale 1in = 100'
Surveyed
P. A. Williamson
C. E

EAST GRANDVIEW'S NEW ADDITION

A REPLAT LOTS 5 THROUGH 10, EAST GRANDVIEW SUBDIVISION, A SUBDIVISION IN
THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS

NORTH QUARTER CORNER
SEC 30-11S-23E
FOUND 1/2" REBAR NO CAP ORIGIN UNCERTAIN
1. 60.06' NORTHEAST TO TOP CENTER OF FIRE HYDRANT
2. 51.40' SOUTHEAST TO THE NORTHWEST CORNER OF SOUTHWESTERN BELL MANHOLE
3. 57.06' SOUTHWEST TO MAG NAIL AND SHINER IN EAST FACE OF POWER POLE

NORTHEAST CORNER
SEC 30-11S-23E
FOUND 1/2" REBAR IN ORANGE PVC PIPE
NO CAP ORIGIN UNCERTAIN
1. 9.76' WEST TO A "+" CUT
2. 17.07' SOUTHEAST TO A MAG NAIL IN NORTHEAST FACE OF POWER POLE
3. 24.05' EAST TO A MAG NAIL IN NORTHEAST FACE OF POWER POLE

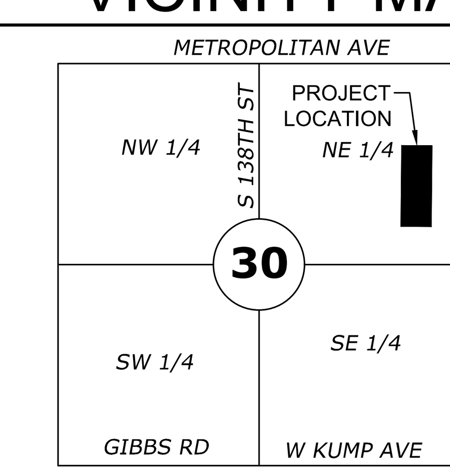


CENTER CORNER
SEC 30-11S-23E
FOUND 1/2" REBAR NO CAP ORIGIN UNCERTAIN
1. 59.00' SOUTH SOUTHWEST TO PK NAIL AND SHINER IN NORTHEAST FACE OF POWER POLE
2. 77.35' SOUTHEAST TO TOP CENTER OF FIRE HYDRANT
3. 31.70' EAST TO MAG NAIL IN WHISKER IN SOUTH FACE OF A GUY POLE
4. 20.50' WEST TO THE TOP CENTER OF A WATER VALVE LID

(SEE THEORY OF LOCATION)
EAST QUARTER CORNER
SEC 30-11S-23E
CALCULATED CORNER FROM BHC RHODES REFERENCE SURVEY
1. 92.75' WEST TO A MAG NAIL IN SOUTH SIDE OF POWER POLE
2. 127.63' SOUTHWEST TO A MAG NAIL IN THE NORTHWEST SIDE OF POWER POLE
3. 54.30' SOUTH TO MAG NAIL IN CRACK OF SIDEWALK
4. 75.76' SOUTHEAST TO MAG NAIL IN SOUTH SIDE OF POWER POLE

(SEE THEORY OF LOCATION)
EAST QUARTER CORNER
SEC 30-11S-23E
FOUND 5/8" REBAR IN CONCRETE
1. 113.38' WEST TO A MAG NAIL IN SOUTH SIDE OF POWER POLE
2. 146.11' SOUTHWEST TO A MAG NAIL IN THE NORTHWEST SIDE OF POWER POLE
3. 55.14' SOUTH TO MAG NAIL IN CRACK OF SIDEWALK
4. 65.22' SOUTHEAST TO MAG NAIL IN SOUTH SIDE OF POWER POLE

VICINITY MAP



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

ALC
ATLAS LAND CONSULTING
SURVEYING | CIVIL ENGINEERING | DRONE | CAD
atlaslandconsulting.com
14500 Parallel Road, Unit R, Basehor KS 66007
KS ENG COA: #3315
KS SUR COA: #363
MO ENG COA: #2022014084
MO SUR COA: #2022014231

FINAL PLAT PAGE 1 OF 2

LEGEND

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

GENERAL NOTES

1. THE BASIS FOR THE BEARING SYSTEM FOR THIS SURVEY IS KANSAS NORTH ZONE U.S. STATE PLANE 1983
2. ALL DISTANCES SHOWN HEREON ARE IN FEET
3. KS ONE-CALL WAS CALLED ON THIS SURVEY TICKET #25017322
4. REFERENCED SURVEY
   - -SARATOGA PARK FINAL PLAT
   - -EAST GRANDVIEW SUBDIVISION FINAL PLAT
   - -CERTIFICATE OF SURVEY COMPLETED BY BHC RHODES DATED AUGUST 23, 2004.
5. FLOODPLAIN NOTE: ACCORDING TO "FIRM" MAP COMMUNITY PANEL NUMBERS 20209C0109E ON SEPTEMBER 2ND, 2015, AREA ZONE X " AREA OF MINIMAL FLOOD HAZARD"
6. CLOSURE PRECISION: 1 PART IN 4432766.000
7. CURRENT ZONING- RESIDENTIAL-GR "(GENERAL RESIDENTIAL DISTRICT)
8. NO TITLE WORK WAS PROVIDED FOR THIS SURVEY.
9. UNRECORDED PLAT COMPLETED BY LARRY HAHN INTENDED THIS DIMENSION TO BE 250.00 FEET.

This is to certify on this 31ST day of DECEMBER, 2025 this field survey was completed on the ground by me or under my direct supervision and that said survey meets or exceeds the "Kansas Minimum Standards" for boundary surveys.

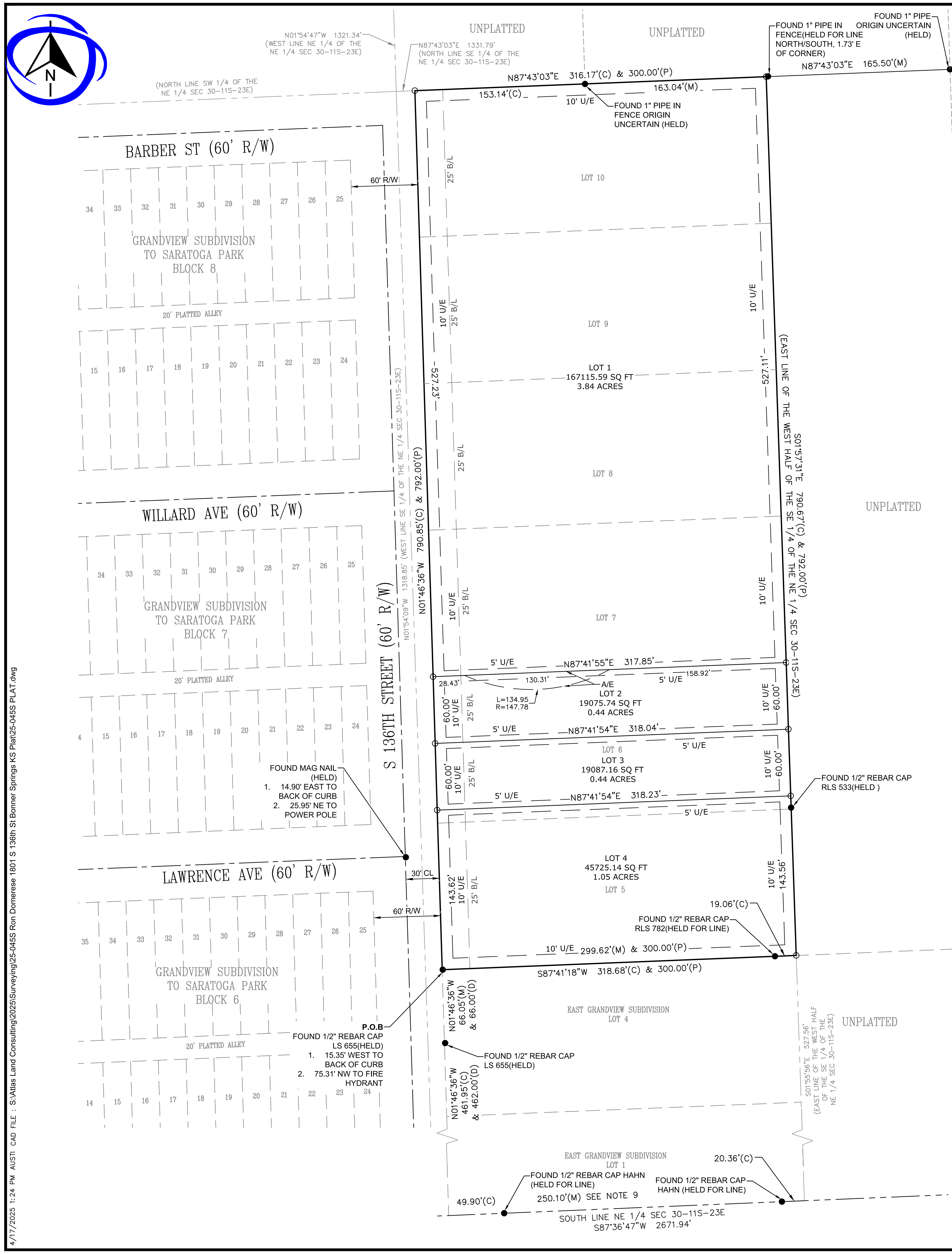
ANDREA N WEISHAUBT · LICENSED · 04/17/2025 · 1730 · KANSAS · PROFESSIONAL SURVEYOR

ANDREA N WEISHAUBT, PLS 1730

JOB NO:25-045S

SCALE	PREPARED FOR
200 100 0 200 SCALE IN FEET	RONALD G DOMERESE ADDRESS: 1755 S 136TH ST BONNER SPRINGS, KS 66012
SEC-TWN-RNG 30-11S-23E	
DATE APRIL 17, 2025	

4/17/2025 1:24 PM AUSTI CAD FILE : S:\Atlas Land Consulting\2025\Surveying\25-045S Ron Domerese 1801 S 136th St Bonner Springs KS Plat\25-045S PLAT.dwg



EAST GRANDVIEW'S NEW ADDITION

A REPLAT LOTS 5 THROUGH 10, EAST GRANDVIEW SUBDIVISION, A SUBDIVISION IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS

DESCRIPTION PER DEED, DOCUMENT #2024R-09066
EAST GRANDVIEW, LOT 5 TO LOT 10.

SURVEYORS SUGGESTED DESCRIPTION:
ALL OF LOTS 5 THROUGH 10, EAST GRANDVIEW SUBDIVISION, A SUBDIVISION OF LAND IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, PREPARED BY ANDREA N WEISHAUBT PLS 1730 DATED FEBRUARY 10, 2025; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 5, ALSO KNOWN TO BE A POINT ON THE EAST RIGHT OF WAY LINE OF S 136TH STREET AS IT NOW EXISTS; THENCE NORTH 01°46'36" WEST, ALONG THE WEST LINE OF LOTS 5 THROUGH 10 SAID EAST GRANDVIEW SUBDIVISION AND SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 790.85 FEET TO THE NORTHWEST CORNER OF SAID LOT 10; THENCE NORTH 87°43'03" EAST, ALONG THE NORTH LINE OF SAID LOT 10, A DISTANCE OF 316.17 FEET TO THE NORTHEAST CORNER OF SAID LOT 10; THENCE SOUTH 01°57'31" EAST, ALONG THE EAST LINE OF LOTS 10 THROUGH 5 SAID EAST GRANDVIEW SUBDIVISION, A DISTANCE OF 790.67 FEET TO THE SOUTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 87°41'18" WEST, ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 318.68 FEET TO THE POINT OF BEGINNING. CONTAINING 251003.63 SQFT OR 5.76 ACRES MORE OR LESS

THEORY OF LOCATION:
USING FOUND MONUMENTATION, I WAS ABLE TO ESTABLISH THE NORTH, SOUTH AND WEST LINES OF THIS SUBDIVISION. SAID MONUMENTS WORKED WELL WITH OCCUPATION AND ROAD LOCATION. PLATTED DISTANCES DID NOT WORK WELL WITH OCCUPATION ON THE EAST LINE. THE PLAT DESCRIPTION READS THE WEST 1/4 OF THE SE QUARTER OF THE NE QUARTER, IT IS MY OPINION THAT THE DISTANCES OF 300' ARE NOT MEASURED BUT ASSUMED. USING A SURVEY DONE BY MURRAY RHODES IN 2004 AND FOUND MONUMENTATION FROM SAID SURVEY, I ESTABLISHED THE EAST LINE OF THE SUBDIVISION. I REJECT THE FOUND MONUMENT AT THE EAST QUARTER CORNER FOR THIS SURVEY. IT DOES NOT WORK WITH OCCUPATION (IN OUR AREA), I DON'T KNOW WHO SET IT, IT MISSES MURRAY'S SURVEY BY OVER 20 FEET AND IT WAS NOT SET ON A SPLIT BETWEEN THE NE AND SE CORNERS.

DEDICATION:

*THE UNDERSIGNED PROPRIETOR OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER AS SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION AND PLAT SHALL HEREAFTER BE KNOWN AS "**EAST GRANDVIEW'S NEW ADDITION**"*

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

IN TESTIMONY WHEREOF,
*I, undersigned owner of **EAST GRANDVIEW'S NEW ADDITION** have set our hands this ______ day of ________,202_.*

OLLIEA R JARRETT, OWNER

ACKNOWLEDGEMENT:

STATE OF KANSAS
COUNTY OF

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

NOTARY PUBLIC__________________________

My Commission Expires:______________________

THIS PLAT OF EAST GRANDVIEW'S NEW ADDITION HAS BEEN SUBMITTED TO AND APPROVED BY THE BONNER SPRINGS PLANNING COMMISSION THIS ___________ DAY OF __________________________, 202_.

BY ____
PLANNING COMMISSION CHAIRMAN - GREG GEBAUER

____
PLANNING COMMISSION SECRETARY - LARISSA PHILLIPS

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

____ (SEAL)
MAYOR - TOM STEPHENS

ATTEST:

____
CITY CLERK - CHRISTINA BRAKE

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

REVIEWED BY ________________________________ DATE: __________________
BRENT E. THOMPSON, KS P.L.S. 1277

STATE OF KANSAS)
)SS
COUNTY OF)

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

____
SUSAN P. NELSON, REGISTER OF DEEDS

____
MARGARET A. ORENDAC, DEPUTY

DEDICATION:

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IN TESTIMONY WHEREOF,
*I, undersigned owner of **EAST GRANDVIEW'S NEW ADDITION** have set our hands this ______ day of ________,202_.*

QUADRA A. JARRETT, OWNER

ACKNOWLEDGEMENT:

STATE OF KANSAS
COUNTY OF

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

NOTARY PUBLIC__________________________

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RONALD G. DOMERESE, OWNER

ACKNOWLEDGEMENT:

STATE OF KANSAS
COUNTY OF

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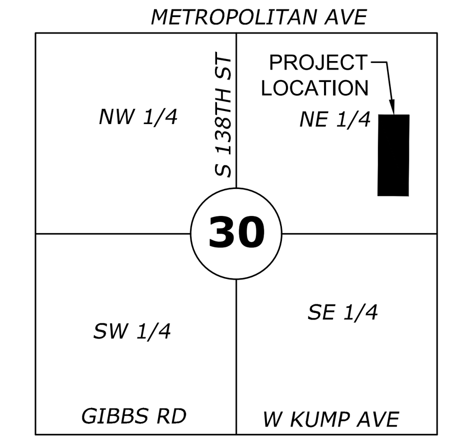
NOTARY PUBLIC__________________________

My Commission Expires:______________________

VICINITY MAP



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1"=2000'

KS ENG COA: #3315
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ALC
ATLAS LAND CONSULTING
SURVEYING | CIVIL ENGINEERING | DRONE | CAD
atlaslandconsulting.com
14500 Parallel Road, Unit R, Basehor KS 66007

FINAL PLAT PAGE 2 OF 2

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B/L	BUILDING SETBACK LINE
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ANDREA N WEISHAUBT LICENSED 04/17/2025 1730 KANSAS PROFESSIONAL SURVEYOR

ANDREA N WEISHAUBT, PLS 1730

JOB NO:25-045S

SCALE	PREPARED FOR
50 25 0 50 SCALE IN FEET	RONALD G DOMERESE ADDRESS: 1755 S 136TH ST BONNER SPRINGS, KS 66012
SEC-TWN-RNG	
30-11S-23E	

DATE

APRIL 17, 2025

4/17/2025 1:24 PM AUSTI CAD FILE : S:\Atlas Land Consulting\2025\Surveying\25-045S Ron Domerese 1801 S 136th St Bonner Springs KS Plat\25-045S PLAT.dwg

City of Bonner Springs
KANSAS

Planning Commission Minutes - Regular Meeting - June 17, 2025

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chairperson Greg Gebauer called the meeting to order at 6:30 P.M.
The Community Development Director called roll and confirmed a quorum was present. Commissioner Jason Cruse is absent. He advised he was out of town.

CONSENT AGENDA -

Minutes of the May 20, 2025 Planning Commission Meeting - Lloyd Mesmer moved Larry Clark seconded to approve the minutes of the May 20, 2025, Planning Commission Meeting as presented. The motion passed unanimously 7-0

OLD BUSINESS -

NEW BUSINESS -

Consider a Replat - Consider a Replat of Lots 6 – 10 of the East Grandview Subdivision, located at 1755 S. 136th Street, the new subdivision will be named the 'East Grandview New Addition'. - The Community Development Director provided a staff report. Chair Greg Gebauer asked for any questions from staff. None
Chair Greg Gebauer asked for comments from the applicant: Krystal Voth, 14500 Parallel Ave, Basehor, Ks, Atlas Land Consulting spoke on behalf of Mr. Demaris, property owner.
Chair Grteg Gebauer asked if there were any questions for the applicant. None

Paul Zeps moved and Nick Perica seconded to approve the Replat of Lots 6 – 10 of the East Grandview Subdivision, located at 1755 S. 136th Street. With Staff recommendations. The motion passed unanimously 7-0. It will proceed to the July 14th City Council meeting.

Review revision to 2025 and Beyond – The Comprehensive Plan of Bonner Springs - The Community Development Director, Mark Lee, presented the proposed changes to the comprehensive plan. Staff sent a public hearing notice for the hearing to occur at the regular meeting on July 15th. Paul Zeps asked if anything had changed? The Community Development Director reviewed the changes and updates. Updated zoning nomenclature to match the Uniform Development Ordinance (UDO). Added a recommendation to try to attain a transportation hub in the city. Received feedback and information from city departments, waiting for feedback from school district. Chair Greg Gebauer asked why infrastructure and transportation items were highlighted. Asked Commissioners to review prior to the public hearing.

OPEN AGENDA - None presented

COMMUNITY DEVELOPMENT DIRECTOR'S REPORT - CDD - 120 on Oak, has a retaining wall installed, doing street work, found a broken fire line.
110 & Riverview
Sandstone Townhomes - moving along. Anticipates all permits will be pulled in about 2 months
SUP for the quarry was approved for 10 years with 23 stipulations. Purchased land with a deed restriction prohibiting landfills on the property.
Paul Zeps submitted a letter to the Flight Standards District Office (FSDO). An FAA investigation will occur.
Sidewalk was installed along Morse Ave. Sidewalk is being installed on Second Street.
Second and Nettleton waterline project is wrapping up.
Greg Gebauer stated Elm at Front St. has a lot of sand from the construction project. Sherri Neff stated the senior homes broke ground. 48 units, 3 stories tall, 55 and over.
Vision Zero action plan will be at the Farmer's Market on Saturday 6/21/2025 to get input. Vision Zero has an interactive map for comments about areas of concern.
July Public Hearing for Comprehensive Plan amendments.
Walkability plan, the same company that created the downtown masterplan. One goal is to get from downtown to Wyandotte County Park without a car. The Community Development Director is looking for a volunteer to serve on that committee.

Commissioner Paul Zeps left the meeting at 7:00 p.m. as he announced he would need to, prior to the meeting.

City Manager's Update

Date: July 11, 2025

To: Mayor and City Council

GENERAL:

- **Code Enforcement Update:** The first three cases were heard in Municipal Court on June 25th. All three offenders were found guilty and will be required to come into compliance within 30 days. They will also face jail time if they repeat the violation over the next year.

- **Placer.ai Data Report for June 30 – July 6, 2025 {Bonner Blast held on Thursday, July 3, 2025):** The data from Bonner Blast is now available from Placer.ai, our software that uses cell phone data to track visitors in certain areas (zones). According to the data, July 3 had 6.6K visitors in the downtown Bonner Springs zone (consisting of the central business district). The key factor to know from this report is that people visiting the area stayed in the area for an average of 81 minutes. The heat map shows that visitors came into downtown Bonner Springs from a radius of Lawrence, Leavenworth, Kansas City, and Johnson County. The second map shows the percentage of where people travelled from by zip code. The data report used a duration of staying in downtown for at least 10 minutes (to negate any cell phone data from people just travelling through the area).

  In comparison, for last year's Bonner Blast event on June 27, 2024, Placer.ai data showed approximately 4.8K people in downtown (~1,800 more people in downtown than previous year). Report with mapping and table data is attached.

- **Claim Update for Chimney:** The lightning strike to City Hall's chimney on June 29th caused several malfunctions with our electronic systems in the building including the alarm system, HVAC system, and lighting system. Staff is working with contractors to get these systems back to normal operation. Two contractors and the insurance adjustor have come out to assess the damage. We are waiting on an engineer, sent by insurance, to assess the damage as well. Due to the floods in Texas and tornado damage in nearby states, the soonest we are able to have an engineer out is July 29th. Insurance is working to find another engineer who may be able to come out sooner. While we don't have a full report or damage estimate yet, all contractors have recommended a full tear down and rebuild of the chimney stack. While the chimney was capped and is no longer in use, due to the historic tax credits on the property, we are required to rebuild the chimney as it was prior to the damage. A contractor is working to tarp the roof to prevent any further water damage while we wait for the final reports.

- **Council Concerns from the June 23rd Council Meeting:**
  - **Splash Pad:** Staff is putting together two requests for vendors. One is for a pool study to determine our options for the future of the Aquatic Park. The other is a request for information on options for a Splash Pad to guide future budget discussions.
  - **Faded Pavement Markings on Nettleton:** Public Works plans to repaint these lines during their 2025 Street Repair Program.
  - **Senior Utility Bill Credit:** Section 16-126 of the City Code states the income eligibility is "the combined income of all occupants of the residence over 21 years of age is less than the SSI or as otherwise established by the City Council." Should the Council want to establish different income eligibility limits, Staff can draft a policy for these updates. The current income limits for the SSI program are listed below. These amounts are updated annually at https://www.ssa.gov/oact/cola/SSI.html.

Recipient	Annual Income Limits	
	2024	2025
Eligible individual	$11,321.49	$11,604.53
Eligible couple	$16,980.36	$17,404.87
Essential person*	$5,673.73	$5,815.57

** Someone who lives with and provides essential care to a qualified individual, and whose presence is necessary for the qualified individual's well-being.*

LIBRARY:

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

POLICE DEPARTMENT:

- **Tahoe Upfit:** This upfit, including the Grappler, has been completed and returned to the department's possession. The Department is working with a partnering agency to complete the required training for deployment.
- **Preliminary Numbers out of Country Stampede:**
  - Around 300 hours were worked by staff across the four-day event.
  - No major issues reported
  - Approximately 10 arrests for misdemeanor violations
  - Approximately 10 ejections
  - It was hot!
  - Chief Naff issued kudos to staff both on the road and working the event for their dedication and commitment to the community.

- A water hose broke in the AC Facility, causing some flooding of the facility. We have processed an insurance claim, and the insurance adjustor is working on a claim report.

- The department was notified by the Humane Society of Greater Kansas City that they no longer consider Bonner Springs a partnered city, due to them no longer being our primary shelter provider. This has no impact on services or operations.

- The department is in possession of all needed critical drone components ahead of the July 1st, 2025, deadlines established by state statute.

PUBLIC WORKS:

- **Lions Park Bridge Repairs:** Pedestrian bridge to Field #1 playground was re-leveled with a new concrete transition installed. All three pedestrian bridges were prepped and repainted.
- **North Park Dock:** Deck boards and handrails are being replaced; pressure washing and sealing work is underway.
- **Gazebo Maintenance:** North Park gazebo is being pressure washed and sealed.
- **Street Maintenance:**
  - Painted double yellow lines on 130th, Swartz, and 132nd Streets.
  - Began crosswalk painting on Nettleton.

- **11 Staff across Public Works participated in Flagger Training.**
- **Second Street Waterline Project Update:** Watermain is installed and has passed pressure tests. Water staff have now taken over field inspection efforts on the project.
    - Next Steps: Moving services over to new watermain, restoration and cleanup.
    - Anticipating project completion by the end of July.
- **Second Street / West Morse Avenue Sidewalk Project:** Retaining wall and handrails were installed. Backfill and cleanup only remains.
    - Anticipated project completion by the week of July 14.
- **138th Street Reconstruction Project:** Earthwork, subgrade preparation, retaining wall, and storm infrastructure installation are actively ongoing.
    - Project is on schedule for fall 2025 completion.

RECREATION DEPARTMENT:

- The new community center windows are currently scheduled to go in between September 8 - September 26th. This will affect the lower-level entry and the sunflower room use. It should not have a significant impact on senior activities. Rentals have already been blocked for this timeframe.

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
MP-01-25	May 1, 2025	Minor Plat	400 N. 134th Street	Minor Plat	SR	APPROVED							Atlas land Consulting on behalf of Property Owners	RR	NA	2
ST-01-25	April 9, 2025	Riverbend Garage - Contractor Garages	23920 W. 43rd St	Site/Landscape Plan Review	SR	APPROVED							Daniel Earhart	LI	NA	1

Total Acres
0.1504 +/-
NA
6.03+/-
~~.8669 +/-~~
5 +/-
.563 +/-
~~.306+/-~~
750 +/-
750 +/-
20+/-
10+/- ea.
22+/-
4.8+/-

ONGOING PENDING PLANNING PROJECTS

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023-2024																	
FDP-02-22	*November 15, 2022*	*APAC*	*1800 S. 122nd Street*	*Floodplain Development Permit*		*PENDING FEMA APPROVAL*							*Dan Jones, APAC-Kansas, Inc*	*I-2*	*NA*	*1*	*745+/-*
BSCP-02-24	June 7, 2024	Epic Resorts - Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	PENDING			July 16, 2024	APPROVED	September 9, 2024	PENDING	EMAP KC, LLC Destination KCK	INDUSTRIAL	MX - Mixed Use	1	79 +/-
BSRZ-04-24	October 29, 2024	Epic Resorts - Destination KCK	720 N. 118th St	Rezoning	PC/CC	PENDING			January 21, 2025	PENDING	January 13, 2025	PENDING	EMAP KC, LLC	LI	ENT	1	79.8 +/-
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
2025 PENDING PLANNING PROJECTS																	
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	APPROVED					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	APPROVED	June 9, 2025	PENDING	Ron Domerse	GR	NA	7	5.76+/-
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					

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

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

DATES: 6/16/2025 THRU 7/6/2025

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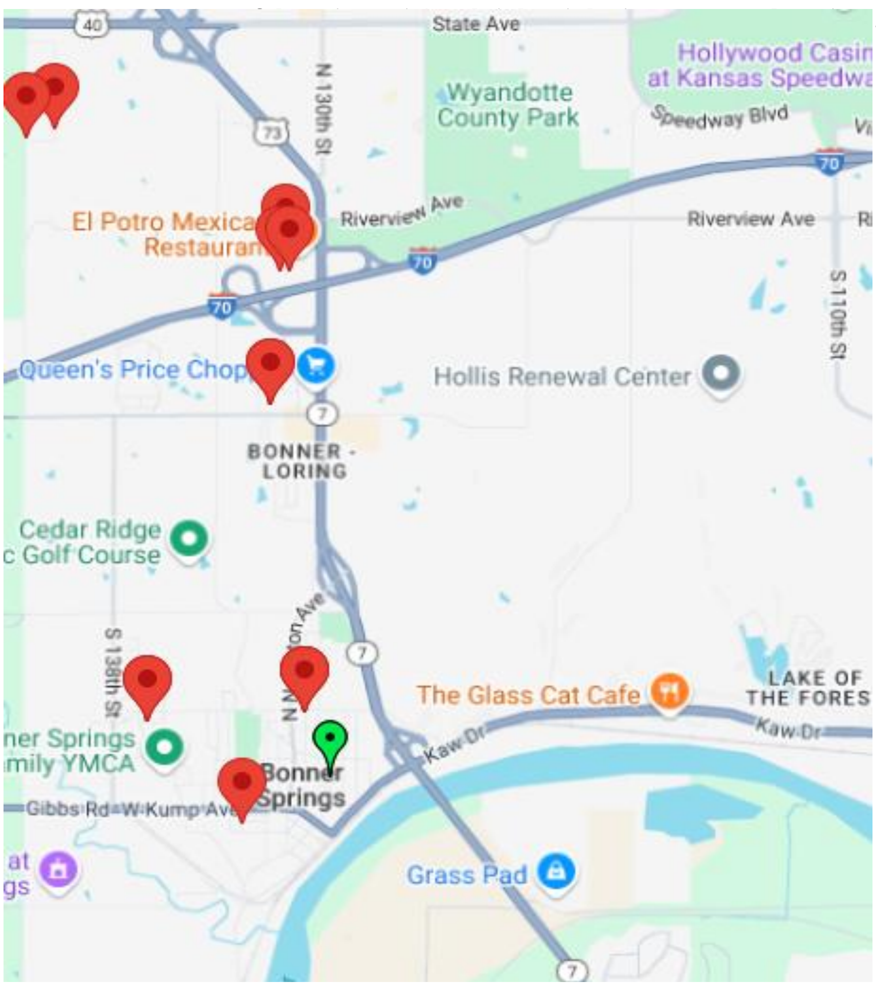
	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	32	9
GENERAL	1	190	22
INOPERABLE/UNLICENSED/ON-GRASS	2	413	114
OUTSIDE STORAGE	2	327	99
PERMIT CHECK	2	562	0
PROPERTY MAINTENANCE	11	210	96
SIGNS	6	674	0
SNOW & ICE	0	11	0
TALL GRASS/WEEDS	8	456	58
COURT	4		
TOTALS	**36**	**2875**	**399**



; does not include site re-inspections.

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 6/16/2025 THRU 7/6/2025

STATUS: OPENED, COMPLETED

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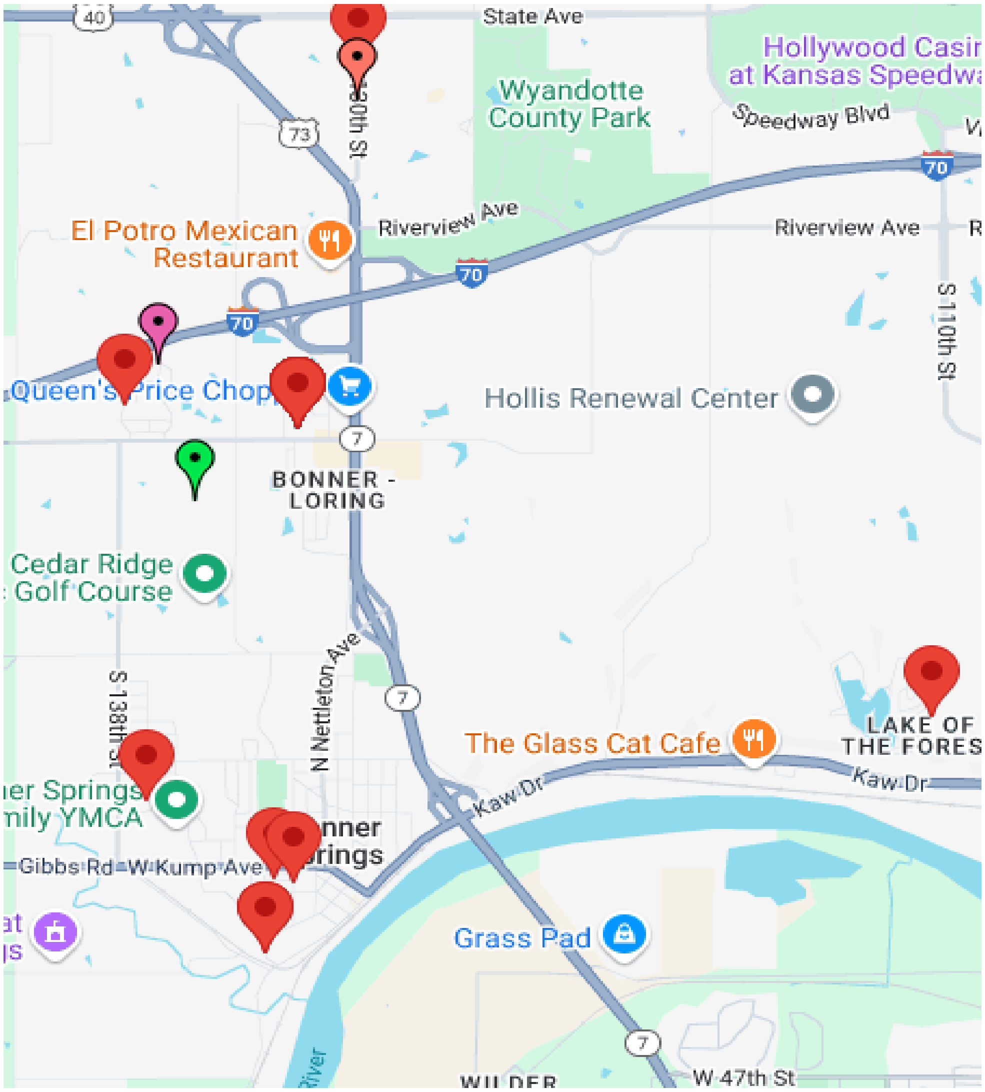
TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	1
FENCE	2
FIREWORKS	3
GENERAL INSPECTION	0
MECHANICAL	1
OPEN FLAME	0
PLUMBING	4
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	3
RESIDENTIAL REMODEL	2
RESIDENTIAL ROOF	7
RIGHT OF WAY	0
SIGN	0
TENT	1
UTILITIES OFF	0
TOTAL NEW PERMITS	**24**
TOTAL ACTIVE PERMITS	**150**


State Ave
Hollywood Casin
at Kansas Speedwa
Wyandotte
County Park
Speedway Blvd
El Potro Mexican
Restaurant
Riverview Ave
Riverview Ave
Queen's Price Chop
Hollis Renewal Center
S 110th St
BONNER -
LORING
Cedar Ridge
Golf Course
N Nettleton Ave
S 138th St
The Glass Cat Cafe
LAKE OF
THE FORES
Kaw Dr
Kaw Dr
Gibbs Rd
W Kump Ave
Grass Pad
W 47th St

2

Bonner Springs Mayor's Report

Date: July 14, 2025
To: City Council

General

- Participated in Mayor Garner's Spot in The Dotte on July 1st. Welcomed the Mayor as he highlighted on of our wonder businesses, Moon Marble.

Boards

- Attended the MARC board meeting via ZOOM on 6/24.
- Attended the WYEDC Quarterly meeting on 7/9.

Events

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