City of Bonner Springs
KANSAS

Monday, July 28, 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 Work Session - Special Revenue Funds, Enterprise Funds, Multi-Year Capital & Equipment Plans

2. 2025 Street Preservation Program

Documents:
1. 2025 Resurfacing Project Map
2. 2025 Street Program Resurfacing Worksheet
3. 2025 Concrete Project Map
4. 2025 Concrete Estimate

CITY COUNCIL MEETING - 7:30 P.M.

1. Swear In New Fire Department Personnel

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

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

CONSENT AGENDA

1. Minutes of the July 14, 2025 City Council Meeting

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

Documents:
1. 07142025 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. Check Register
2. Expense Approval Report

3. Voting Delegates for the Annual League of Kansas Municipalities Business Meeting

Action	Make a motion to approve the voting delegates for the annual League of Kansas Municipalities Conference business meeting.
Recommendation	The Mayor recommends approval.

Documents:
1. annual_conference_one-page_i

OLD BUSINESS

NEW BUSINESS

1. Contract to Replace Exterior City Hall Doors

Action	Make a motion to approve a contract with KBS to replace the exterior doors of City Hall on Cedar and Third Street for an amount of $21,521.91.
Recommendation	Staff, KBS, and SFS Architecture recommend approval.

Documents:

1. Recommended Tubelite-Aluminum Doors
2. Marvin Clad-Pine Doors
3. Special-Lite AF-219 FRP Doors

2. Ordinance 2566 Correction - BSRZ-02-23 - Rezoning for QuikTrip

Action	Make a motion to approve the amended ordinance as presented, for 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs.
Recommendation	Staff recommends approval.

Documents:

1. Ordinance No. 2566
2. Ordinance - QT

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 7-25-25
2. 7.25.25 Pending Planning Projects
3. 7.25.25 Completed Planning Projects

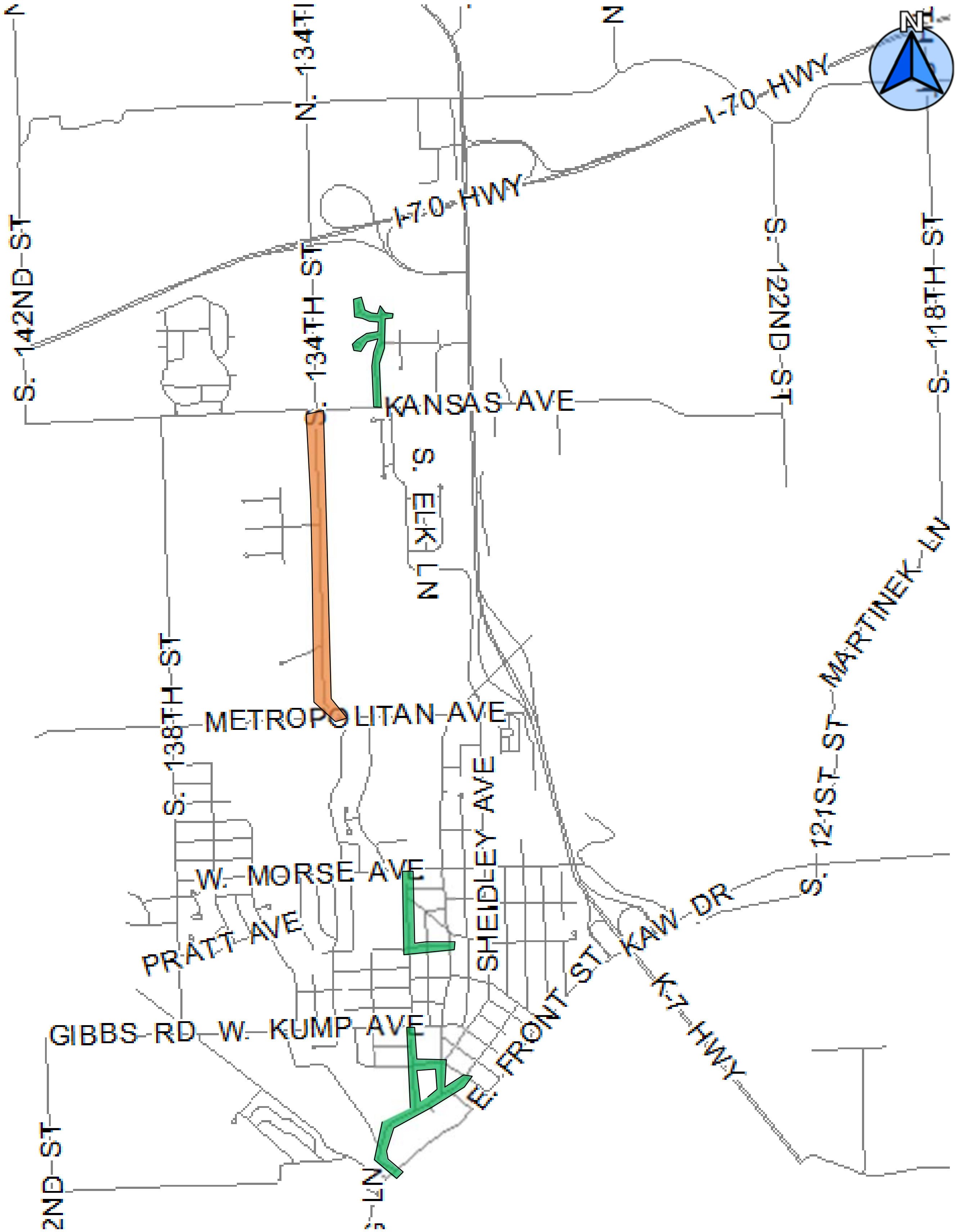
2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Motion to Adjourn

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



LEGEND

2” Mill & Overlay -

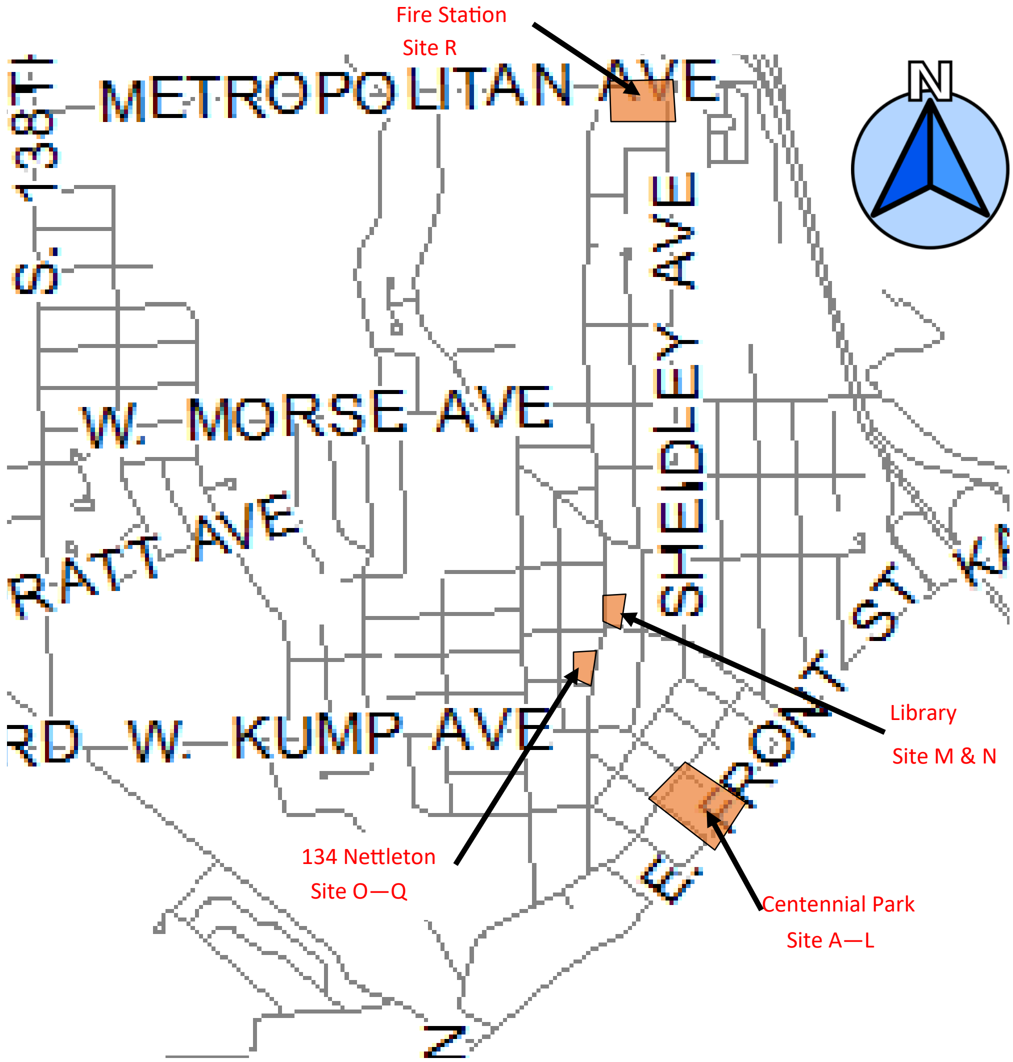
Profile Mill & 2” Overlay -

City of Bonner Springs
KANSAS

2025 STREET LIST

Street	From	To	Length	Width	Sq. Yds	2" Overlay	2" Overlay Total Price
132ND TER	Kansas Avenue	North End			5597	$ 15.00	$ 83,955.00
134TH ST	Kansas Avenue	Metropolitan			14372	$ 15.00	$ 215,580.00
2ND ST	Elm Street	W. Front Street			8141	$ 15.00	$ 122,115.00
DAVIS AVE	East End	North End			2442	$ 15.00	$ 36,630.00
KINDRED AVE	S Nettleton Avenue	Neconi Avenue			1349	$ 15.00	$ 20,235.00
N NECONI AVE	W Morse Ave	Pratt Avenue			3960	$ 15.00	$ 59,400.00
S NECONI AVE	W Kump Ave	2nd Street			4797	$ 15.00	$ 71,955.00
S NETTLETON AVE	2nd Street	Oak Street			4147	$ 15.00	$ 62,205.00
PRATT AVE	N Neconi Avenue	N Nettleton Avenue			2180	$ 15.00	$ 32,700.00
RICHLAND AVE	132nd Terrace	West End			1663	$ 15.00	$ 24,945.00
Full Depth Patching (4")					100	$ 150.00	$ 15,000.00
Full Depth Patching (6")					100	$ 200.00	$ 20,000.00
Pavment Markings							
Epoxy Double Yellow Centerline					5947 L.F.	$ 3.00	$ 17,841.00
12" Stop Bar					84 L.F.	$ 17.00	$ 1,428.00
4" Single White Lane Line					50 L.F.	$ 2.00	$ 100.00
Epoxy White Left Turn Arrow					2 ea.	$ 175.00	$ 350.00
Epoxy White Right Turn Arrow					2 ea.	$ 175.00	$ 350.00

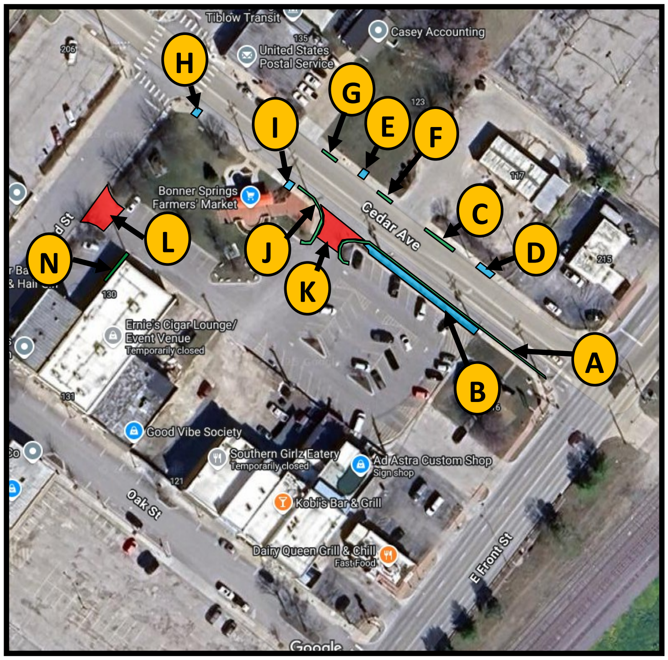
RECAP	
PROGRAM BUDGET	$ 1,100,000.00
Estimated Contracted Total	$ 784,789.00
Budget Remaining	**$ 315,211.00**



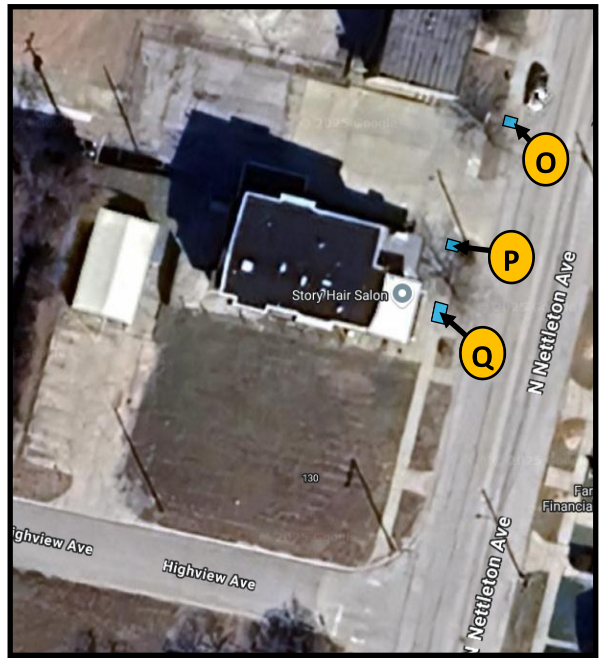
ID	Item	Bid Amount	
A	Curb	235	Linear Feet
B	Sidewalk	1104	Square Feet
C	Curb	34	Linear Feet
D	Curb	12	Linear Feet
E	Curb	6	Linear Feet
F	Sidewalk	50	Square Feet
G	Curb	5	Linear Feet
H	Sidewalk	35	Square Feet
I	Sidewalk	25	Square Feet
J	Curb	57	Linear Feet
K	Approach	945	Square Feet
L	Approach	810	Square Feet
M	Sidewalk	515	Square Feet
N	Curb	20	Linear Feet
O	Sidewalk	42	Square Feet
P	Sidewalk	25	Square Feet
Q	Sidewalk	70	Square Feet
R	Approach	5000	Square Feet

2025 Concrete Repair Program

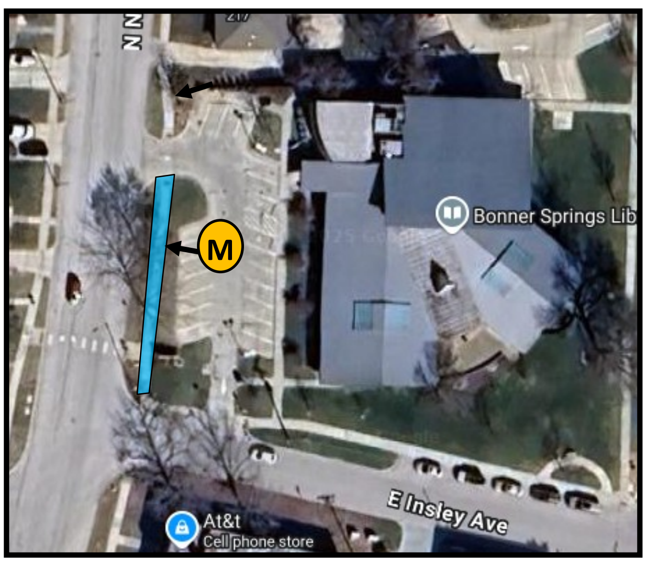
City of Bonner Springs
KANSAS



CENTENNIAL PARK LOCATION



134 NETTLETON LOCATION



LIBRARY LOCATION

FIRE STATION LOCATION

(ADD ALTERNATE ITEM)

2025 Concrete Repair Program

City of Bonner Springs
KANSAS

LEGEND

Curb & Gutter -

Driveway Approach -

Sidewalk -

CONCRETE ESTIMATE					
ID	**Item**	**Bid Amount**		**Unit Price**	**Total**
A	Curb	235	Linear Feet	$ 50.00	$ 11,750.00
B	Sidewalk	1104	Square Feet	$ 14.00	$ 15,456.00
C	Curb	34	Linear Feet	$ 50.00	$ 1,700.00
D	Curb	12	Linear Feet	$ 50.00	$ 600.00
E	Curb	6	Linear Feet	$ 50.00	$ 300.00
F	Sidewalk	50	Square Feet	$ 14.00	$ 700.00
G	Curb	5	Linear Feet	$ 50.00	$ 250.00
H	Sidewalk	35	Square Feet	$ 14.00	$ 490.00
I	Sidewalk	25	Square Feet	$ 14.00	$ 350.00
J	Curb	57	Linear Feet	$ 50.00	$ 2,850.00
K	Approach	945	Square Feet	$ 18.00	$ 17,010.00
L	Approach	810	Square Feet	$ 18.00	$ 14,580.00
M	Sidewalk	515	Square Feet	$ 14.00	$ 7,210.00
N	Curb	20	Linear Feet	$ 14.00	$ 280.00
O	Sidewalk	42	Square Feet	$ 14.00	$ 588.00
P	Sidewalk	25	Square Feet	$ 14.00	$ 350.00
Q	Sidewalk	70	Square Feet	$ 14.00	$ 980.00
R	Approach	5000	Square Feet	$ 18.00	$ 90,000.00

CONCRETE TOTAL	**$ 165,444.00**
FIRE & EMS BUDGET	**$ 90,000.00**
STREET CONCRETE TOTAL	**$ 75,444.00**

PROGRAM RECAP SECTION	
PROGRAM BUDGET	**$ 1,100,000.00**
Est. Resurfacing Total	**$ 784,789.00**
Est. Street Concrete Total	**$ 75,444.00**
Est. Fire & EMS Share	**$ 90,000.00**
Funds Remaining	**$ 149,767.00**

Memorandum

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

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

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
June 23, 2025

WORKSHOP – 6:15 P.M.

Council Present: Mayor Stephens, Councilmembers Reeves, Long (6:25 p.m.), Blanks, McMahan (6:43 p.m.), Wood, Gurley, and Shannon. Kipp was absent.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie Laplante, Finance Director; Carrie Handy, Assistant City Manager; Megan Gilliland, Economic Development Coordinator; Matt Beets, Public Works Director; Jack Granath, Library Director; Justine Spease, Recreation Director; James Zeeb, Interim Fire Chief and Michael Kelling, Police Captain

1. **Budget Work Session - General Fund, Library Fund, and Debt Service Fund** - The Finance Director reviewed the proposed budgets for the Library fund, the Debt Service fund and the General fund. The City Manager then reviewed the cuts that would need to be made to decrease the mill levy by one-half mill, by one mill, or to go revenue neutral.

The workshop closed at 7:14 p.m.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie Laplante, Finance Director; Carrie Handy, Assistant City Manager; Megan Gilliland, Economic Development Coordinator; Matt Beets, Public Works Director; Jack Granath, Library Director; Justine Spease, Recreation Director; James Zeeb, Interim Fire Chief; Michael Kelling, Police Captain and Mark Lee, Community Development Director

The Mayor led the Pledge of allegiance and requested a moment of silence for the victims and families affected by the flooding in Texas.

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

CONSENT AGENDA – Gurley moved and Wood seconded, to approve the consent agenda as presented. Unanimous approval.

1. Minutes of the June 23, 2025 City Council Meeting
2. Claims for City Operations
3. Public Use Request – Bubble Run
4. Public Use Request – Tiblow Days Amended Request

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Public Hearing to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 2)** - Gurley moved and Shannon seconded, 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. Unanimous approval.

2. **Notice of Intent to Exceed the Revenue Neutral Rate** - Scott Harding, 13786 Valleyview Way, voiced his concerns about people in Wyandotte county who are facing foreclosure and his discontent with the way the Unified Government manages their budget. He encouraged the council to vote to go revenue neutral. Shannon moved and Blanks seconded, to authorize 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. Unanimous approval.

3. **FP-02-25 - Replat of Lots 6-10 of the East Grandview Subdivision** - Reeves moved and Long seconded, to accept the dedication of public right-of-way and easements for the final plat of 1755 S. 136th Street. Unanimous approval.

REPORTS

1. **City Manager's Report –** The City manager provided an update on the status of the City Hall chimney after it was struck by lightning. Chimney update. The insurance adjuster and contractors looked at the chimney. Staff is currently waiting for the engineer to declare if it is stable enough to use that area of the building. There will be a full tear down and replacement of the chimney. The historic tax credits we received require us to replace the chimney. Staff does not yet have a timeline for repairs.

2. **City Council Items**

- Blanks - Welcome Assistant City Manager Carrie Handy and Interim Fire Chief James Zeeb to their first council meeting. Blanks stated she is excited about the 2nd street sidewalk completion. Blanks thanked the economic development coordinator and the police and fire departments for a successful Bonner Blast. She reviewed some of the cell phone data collected that showed 6,500 visitors to Bonner Blast. Blanks thanked the city manager for her help with Evenings on Oak last Thursday. Thanked Captain Kelling and Officer Cooper for their support as well. July 17th is the Community Engagement event with the police department at 6:30 p.m. The Women's Chamber Network celebration event is July 18th, from 8-10 at the KCK Chamber. The ribbon cutting for Manna Mental Health is July 22nd at 2:00 p.m. The Edwardsville Art Fest is July 24th from 1-4 p.m. On July 25th, the Wyandotte County Sheriff's office will be at the aquatic park providing hotdogs and free entry to the first 250 participants from 4-7 p.m. Dolan Kile has been amazing, he goes the extra mile, offers to help before being asked.
- Long - Thanked public works staff for their support of Bonner Blast, picking up trash and answering questions. They were professional, kind and helpful.
- Reeves - Stated municipal court has been busy taking care of "frequent fliers". City staff started the year doing a good job with the vegetation in Spring Creek, but it needs attention again after all the rain.
- Gurley - Reported conduit from the streetlight is down at Pratt & Castle

3. **Mayor's Report –** The Mayor stated he is pleased with how much of our community participates in community events like Bonner Blast. Staff puts in a lot of hard work and it makes the events enjoyable.

John McCaughrean, 1240 Budd Circle, Kansas City, KS, introduced himself as a candidate for the upcoming USD204 Board of Education election.

ADJOURNMENT - Reeves moved and Blanks seconded, to adjourn the City Council meeting at 8:21 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

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

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the regular claims for City Operations in the amount of $232,291.48.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00969 - 07-22-2025 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
5763	AERO-MOD INC	07/22/2025	Regular	0.00	3,195.90	156739
10078	AMAZON CAPITAL SERVICES INC	07/22/2025	Regular	0.00	1,126.89	156740
13009	AMBER JOHNSON	07/22/2025	Regular	0.00	55.00	156741
12879	ANDREW MONSON	07/22/2025	Regular	0.00	7,335.00	156742
10637	AQUAFIX, INC	07/22/2025	Regular	0.00	1,442.89	156743
13005	ARAINA SWINTON	07/22/2025	Regular	0.00	150.00	156744
3303	ASPHALT SALES CO INC	07/22/2025	Regular	0.00	62.86	156745
2470	ATMOS ENERGY	07/22/2025	Regular	0.00	192.71	156746
9842	AUTOZONE	07/22/2025	Regular	0.00	300.57	156747
6536	BANKCARD PROCESSING CENTER	07/22/2025	Regular	0.00	14,914.37	156748
	Void	07/22/2025	Regular	0.00	0.00	156749
2798	BONNER SPRINGS AUTO REPAIR LLC	07/22/2025	Regular	0.00	2,374.85	156750
4172	BOUND TREE MEDICAL LLC	07/22/2025	Regular	0.00	296.00	156751
12946	BRENDON CRAIN	07/22/2025	Regular	0.00	987.30	156752
7340	BRENNTAG MID-SOUTH INC	07/22/2025	Regular	0.00	8,588.96	156753
11659	CAPITAL ONE/WALMART COMMUNI	07/22/2025	Regular	0.00	911.66	156754
13003	CELINDA HODGES	07/22/2025	Regular	0.00	100.00	156755
12856	CHARLES SARGENT IRRIGATION INC	07/22/2025	Regular	0.00	14,603.60	156756
11793	CHARTER COMMUNICATIONS HOLDI	07/22/2025	Regular	0.00	256.98	156757
13004	CHRISTY BEAIRD	07/22/2025	Regular	0.00	100.00	156758
10027	CINTAS	07/22/2025	Regular	0.00	456.34	156759
11655	CINTAS CORPORATION NO 2	07/22/2025	Regular	0.00	3,343.12	156760
7888	COGENT INC	07/22/2025	Regular	0.00	445.00	156761
12681	COLEMAN EQUIPMENT INC	07/22/2025	Regular	0.00	284.06	156762
5560	COMMERCIAL AQUATIC SERVICES IN	07/22/2025	Regular	0.00	196.25	156763
12725	CONRAD FIRE EQUIPMENT INC	07/22/2025	Regular	0.00	245.37	156764
11987	COOL HEAT KC LLC	07/22/2025	Regular	0.00	917.00	156765
12689	CORE & MAIN LP	07/22/2025	Regular	0.00	10,046.42	156766
11542	COULTER VENTURES, LLC	07/22/2025	Regular	0.00	3,495.00	156767
2290	CRAFCO INC	07/22/2025	Regular	0.00	2,871.95	156768
2216	CROSBY PLUMBING	07/22/2025	Regular	0.00	4,950.00	156769
1739	CUSTOM WELDING & STEEL FABRICA	07/22/2025	Regular	0.00	1,595.00	156770
12684	DEFFENBAUGH INDUSTRIES INC	07/22/2025	Regular	0.00	4,351.67	156771
13006	DESIREE MACKE	07/22/2025	Regular	0.00	5.11	156772
13010	DOMINIQUE BARBOUR	07/22/2025	Regular	0.00	91.00	156773
11899	EASY ICE, LLC	07/22/2025	Regular	0.00	276.00	156774
7142	EDWARDS CHEMICALS INC	07/22/2025	Regular	0.00	1,465.50	156775
13007	ERIC FULLER	07/22/2025	Regular	0.00	100.00	156776
10964	EVERGY FKA KCP&L	07/22/2025	Regular	0.00	32.33	156777
10942	EVERGY KANSAS CENTRAL INC FKA V	07/22/2025	Regular	0.00	5,938.70	156778
4342	FELDMANS	07/22/2025	Regular	0.00	254.41	156779
11904	GINA MCMAHAN	07/22/2025	Regular	0.00	100.00	156780
1942	GRASS PAD INC	07/22/2025	Regular	0.00	41.90	156781
13012	GREEN LAWN, INC	07/22/2025	Regular	0.00	300.00	156782
12160	GUARDIAN SECURITY SYSTEMS INC	07/22/2025	Regular	0.00	298.95	156783
12685	HACH COMPANY	07/22/2025	Regular	0.00	605.85	156784
4275	HAYNES EQUIPMENT CO INC	07/22/2025	Regular	0.00	5,863.48	156785
13011	IRENE BLOODWORTH	07/22/2025	Regular	0.00	91.00	156786
3289	J & D EQUIPMENT INC	07/22/2025	Regular	0.00	284.17	156787
12354	JEFFREY COX	07/22/2025	Regular	0.00	2,362.50	156788
5345	JOHNSON COUNTY WASTEWATER	07/22/2025	Regular	0.00	1,119.91	156789
5308	KANSAS ONE-CALL SYSTEM, INC	07/22/2025	Regular	0.00	187.53	156790
13008	KARI HENDRIX	07/22/2025	Regular	0.00	100.00	156791
10214	KC AUCTION DIRECT LLC	07/22/2025	Regular	0.00	720.00	156792

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12949	KCJP	07/22/2025	Regular	0.00	1,310.05	156793
3517	KEY EQUIPMENT & SUPPLY CO	07/22/2025	Regular	0.00	77.42	156794
8009	LIFE-ASSIST, INC	07/22/2025	Regular	0.00	2,022.12	156795
12881	LK POWER SYSTEMS LLC	07/22/2025	Regular	0.00	2,628.97	156796
1836	LOWE'S CREDIT SERVICES	07/22/2025	Regular	0.00	739.10	156797
3373	LUKE HEATING & AIR CONDITIONINC	07/22/2025	Regular	0.00	603.00	156798
7604	M.R.P.P. INC.	07/22/2025	Regular	0.00	227.88	156799
9879	MAINSTREET CREDIT UNION	07/22/2025	Regular	0.00	845.00	156800
7347	MCGUIRE ELECTRIC LLC	07/22/2025	Regular	0.00	1,029.63	156801
6137	METRO COURIER INC	07/22/2025	Regular	0.00	27.44	156802
5912	MID-AMERICA REGIONAL COUNCIL	07/22/2025	Regular	0.00	3,200.00	156803
3759	MIDWEST BUS SALES INC	07/22/2025	Regular	0.00	1,194.64	156804
3094	NORRIS EQUIPMENT CO LLC	07/22/2025	Regular	0.00	183.27	156805
12712	NVA MISSION MANAGEMENT LLC	07/22/2025	Regular	0.00	371.39	156806
12682	O'REILLY AUTOMOTIVE INC	07/22/2025	Regular	0.00	289.51	156807
3393	PACE ANALYTICAL SERVICES LLC	07/22/2025	Regular	0.00	150.00	156808
2955	PB HOIDALE CO INC	07/22/2025	Regular	0.00	364.78	156809
11541	PEREGRINE CORPORATION	07/22/2025	Regular	0.00	608.18	156810
3531	PERRY AND TRENT LLC	07/22/2025	Regular	0.00	4,298.00	156811
11867	PI MANAGED SERVICES LLC	07/22/2025	Regular	0.00	6,672.50	156812
6374	POLYDYNE INC	07/22/2025	Regular	0.00	2,970.00	156813
12674	PUSHWATER ENTERPRISES INC	07/22/2025	Regular	0.00	42.62	156814
11773	RONALD TILDEN	07/22/2025	Regular	0.00	544.10	156815
12855	SARAH HILL	07/22/2025	Regular	0.00	200.00	156816
6010	SCHUETZ CONSTRUCTION	07/22/2025	Regular	0.00	2,100.00	156817
7934	SITEONE LANDSCAPE SUPPLY HOLDI	07/22/2025	Regular	0.00	1,899.23	156818
12883	Stock Enterprises, LLC	07/22/2025	Regular	0.00	1,083.69	156819
12729	SUMNERONE INC	07/22/2025	Regular	0.00	433.46	156820
7660	SUPREME GREEN LANDWORKS, LLC	07/22/2025	Regular	0.00	3,568.00	156821
12978	SUTTON LANDWORKS, LLC	07/22/2025	Regular	0.00	3,200.00	156822
12744	T-MOBILE	07/22/2025	Regular	0.00	104.56	156823
7715	TYLER TECHNOLOGIES INC	07/22/2025	Regular	0.00	33.33	156824
11386	UNIFIED GOVERNMENT TREASURER	07/22/2025	Regular	0.00	6,602.75	156825
12588	VEOLIA WATER TECHNOLOGIES TREA	07/22/2025	Regular	0.00	10,150.00	156826
1142	VERMEER GREAT PLAINS INC	07/22/2025	Regular	0.00	894.73	156827
8404	VESTA LEE LUMBER COMPANY	07/22/2025	Regular	0.00	59.50	156828
2169	WALMART	07/22/2025	Regular	0.00	731.45	156829
1321	WESTLAKE HARDWARE	07/22/2025	Regular	0.00	484.69	156830
10586	WICHITA STATE UNIVERSITY	07/22/2025	Regular	0.00	225.00	156831
8411	WILSON & COMPANY INC ENGINEER	07/22/2025	Regular	0.00	59,690.43	156832

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	244	93	0.00	232,291.48
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
	244	**94**	**0.00**	**232,291.48**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	232,291.48
			232,291.48

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	SO48052-1	07/22/2025	Stator for belt press rotor-WWTP	3,195.90
			Vendor 5763 - AERO-MOD INC Total:	**3,195.90**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	13YN-YV6V-XQLT	07/22/2025	2 Gals-Deionized water- WWTP lab	39.61
AMAZON CAPITAL SERVICES I...	17N1-MQYW-76RT	07/22/2025	3gal heavy duty hand cleaner - Dist Maint	39.54
AMAZON CAPITAL SERVICES I...	17N1-MQYW-76RT	07/22/2025	3gal heavy duty hand cleaner - WWTP	39.54
AMAZON CAPITAL SERVICES I...	19VD-MXDN-PDMM	07/22/2025	Office Supplies	12.01
AMAZON CAPITAL SERVICES I...	19VD-MXDN-PDMM	07/22/2025	P&R Supplies	25.68
AMAZON CAPITAL SERVICES I...	1DX3-MVP6-DNGD	07/22/2025	Wall name plates- PW Main Fac	54.06
AMAZON CAPITAL SERVICES I...	1H1M-LPX7-WJKW	07/22/2025	Chair mat, dry erase board, misc office supplies	555.92
AMAZON CAPITAL SERVICES I...	1NTWT-CXDQ-YTCV	07/22/2025	Toilet bowl cleaner	26.44
AMAZON CAPITAL SERVICES I...	1QM4-3473-FNMY	07/22/2025	Business Card Holder and Cable	22.05
AMAZON CAPITAL SERVICES I...	1RP9-1RJD-FLFV	07/22/2025	EXVANBEL bluetooth headset	49.99
AMAZON CAPITAL SERVICES I...	1RP9-1RJD-FLFV	07/22/2025	Ergo mouse pad & keyboard,	16.99
AMAZON CAPITAL SERVICES I...	1T3Q-VQ76-PPLG	07/22/2025	Desktop Computer Speaker	64.13
AMAZON CAPITAL SERVICES I...	IRPD-LKF6-7JM7	07/22/2025	First aid supplies	16.99
AMAZON CAPITAL SERVICES I...	IRPD-LKF6-7JM7	07/22/2025	First aid supplies	16.99
AMAZON CAPITAL SERVICES I...	IRPD-LKF6-7JM7	07/22/2025	500 blue blank door hangers	146.95
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**1,126.89**
Vendor: 13009 - AMBER JOHNSON				
AMBER JOHNSON	89027057	07/22/2025	Refund - Soccer	65.00
AMBER JOHNSON	89027057	07/22/2025	processing fee	-10.00
			Vendor 13009 - AMBER JOHNSON Total:	**55.00**
Vendor: 12879 - ANDREW MONSON				
ANDREW MONSON	1085	07/22/2025	Mowing - GSC/City Hall	300.00
ANDREW MONSON	1085	07/22/2025	Mowing - FIre/EMS	150.00
ANDREW MONSON	1085	07/22/2025	Mowing - PD/Animal Shelter	35.00
ANDREW MONSON	1085	07/22/2025	Mowing- PW grounds	2,460.00
ANDREW MONSON	1085	07/22/2025	Mowing - WWTP	550.00
ANDREW MONSON	1085	07/22/2025	Mowing - Water	120.00
ANDREW MONSON	1085	07/22/2025	Mowing-Cemetary	3,720.00
			Vendor 12879 - ANDREW MONSON Total:	**7,335.00**
Vendor: 10637 - AQUAFIX, INC				
AQUAFIX, INC	IN019580	07/22/2025	Bacteria for aeration basin	1,442.89
			Vendor 10637 - AQUAFIX, INC Total:	**1,442.89**
Vendor: 13005 - ARAINA SWINTON				
ARAINA SWINTON	83670652	07/22/2025	Refund Deposit- South Park 7/11/25-7/12/25	150.00
			Vendor 13005 - ARAINA SWINTON Total:	**150.00**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	159746	07/22/2025	Asphalt- street patching	62.86
			Vendor 3303 - ASPHALT SALES CO INC Total:	**62.86**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	3045329589	07/22/2025	Gas Service (6/107/25-07/09/25)	1.12

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ATMOS ENERGY	3066672954-August	07/22/2025	Gas Service (6/19/25-7/18/25)	109.90
ATMOS ENERGY	4007868157-August	07/22/2025	Gas Service (6/19/25-7/18/25)	81.69
			Vendor 2470 - ATMOS ENERGY Total:	**192.71**
Vendor: 9842 - AUTOZONE				
AUTOZONE	37784081560	07/22/2025	Breakaway cable for trailer - Parks Maint	19.39
AUTOZONE	3784089296	07/22/2025	Battery - VBID#482	165.99
AUTOZONE	3784094275	07/22/2025	Diesel fuel cleaner & vehicle carpert cleaning	57.96
AUTOZONE	3784094782	07/22/2025	Cable ties	38.92
AUTOZONE	3784095510	07/22/2025	Inline fuse holder & new switch for ballfield drag	18.31
			Vendor 9842 - AUTOZONE Total:	**300.57**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	36.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	ADDED & DELETED EMAIL ACCOUNTS	7.74
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	54.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	CONFERENCE SESSIONS	130.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	CONFERENCE REGISTRATION	890.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	ICMA MANAGEMENT ASSESSMENT	75.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	SUBSCRIPTION	20.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	CREDENTIALING APPLICATION	50.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	REIMER EMA/OFFICE365 ANNUAL PLAN	264.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	MEMORIAL PLANT - BARTELS	65.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	144.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS STANDARD EMAIL ACCTS - FIRE	109.28
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	48.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	150.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	78.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN...	0005449	07/22/2025	MACKE BUSINESS CARDS	27.98
BANKCARD PROCESSING CEN...	0005449	07/22/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN...	0005450	07/22/2025	1500 BLANK DOOR HANGERS	134.61
BANKCARD PROCESSING CEN...	0005451	07/22/2025	ENNEAGRAM INSTITUTE	54.00
BANKCARD PROCESSING CEN...	0005451	07/22/2025	GUARDIAN ALERT 360 MAY JUNE JULY	180.00
BANKCARD PROCESSING CEN...	0005452	07/22/2025	ICC INTERNATIONAL FIRE SUBSCRP ANNUAL	465.50
BANKCARD PROCESSING CEN...	0005452	07/22/2025	WALMART 128G FLASH DRIVES KORAx2	29.88
BANKCARD PROCESSING CEN...	0005452	07/22/2025	KS SOS BI ANNUAL FILING CTD	80.00
BANKCARD PROCESSING CEN...	0005453	07/22/2025	LOWES AC UNIT FOR WWTP ELCTRICAL BLDG	699.00
BANKCARD PROCESSING CEN...	0005454	07/22/2025	STICKERS	71.80
BANKCARD PROCESSING CEN...	0005454	07/22/2025	FIRE SAFETY TATOOS	91.96
BANKCARD PROCESSING CEN...	0005454	07/22/2025	SHIPPING	103.32
BANKCARD PROCESSING CEN...	0005454	07/22/2025	BRACELET	214.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005454	07/22/2025	POSITIVE PROMOTIONS-CHILDREN FIRE HELMET	380.00
BANKCARD PROCESSING CEN...	0005454	07/22/2025	STICKERS	67.96
BANKCARD PROCESSING CEN...	0005454	07/22/2025	STICKERS	71.80
BANKCARD PROCESSING CEN...	0005455	07/22/2025	REGISTER VEH 2019 FORD F550	110.44
BANKCARD PROCESSING CEN...	0005455	07/22/2025	REGISTER VEH 2025 FORD EXPOLORER	29.47
BANKCARD PROCESSING CEN...	0005455	07/22/2025	KTA TOLLS	7.88
BANKCARD PROCESSING CEN...	0005455	07/22/2025	POWDER COAT VEHICLE VENTS FOR DURANGO	100.00
BANKCARD PROCESSING CEN...	0005455	07/22/2025	ALL OUT TINT SHOP TINT GYM WINDOWS	1,035.00
BANKCARD PROCESSING CEN...	0005455	07/22/2025	REGISTER MATRICE DOME	5.00
BANKCARD PROCESSING CEN...	0005455	07/22/2025	ARTICLES OF INCORPORATION 501C3	20.00
BANKCARD PROCESSING CEN...	0005455	07/22/2025	TUFFY GUN CASES FOR VEH 2409 & 2410	1,071.58
BANKCARD PROCESSING CEN...	0005455	07/22/2025	SIRCHIE EVIDENCE TUBES	43.74
BANKCARD PROCESSING CEN...	0005456	07/22/2025	PLAYGROUND MULCH LIONS PARK & NORTH PK	1,766.58
BANKCARD PROCESSING CEN...	0005456	07/22/2025	PAINT FOR LIONS PARK BRIDGES	155.90
BANKCARD PROCESSING CEN...	0005456	07/22/2025	LANDSCAPE BLOCK ADHESIVE PARKS MAINT	80.34
BANKCARD PROCESSING CEN...	0005456	07/22/2025	PAINT FOR LIONS PARK BRIDGES	77.95
BANKCARD PROCESSING CEN...	0005456	07/22/2025	PLAYGROUND MULCH LIONS PARK	139.96
BANKCARD PROCESSING CEN...	0005457	07/22/2025	TOPSOIL FOR CREEK PROJECT	293.93
BANKCARD PROCESSING CEN...	0005457	07/22/2025	TOPSOIL FOR CREEK PROJECT	39.99
BANKCARD PROCESSING CEN...	0005457	07/22/2025	TOPSOIL FOR CREEK PROJECT	321.41
BANKCARD PROCESSING CEN...	0005457	07/22/2025	TOPSOIL FOR CREEK PROJECT	293.93
BANKCARD PROCESSING CEN...	0005457	07/22/2025	STORAGE TOTES, TIE DOWNS, & QUICK LINKS PK STREETS	234.52
BANKCARD PROCESSING CEN...	0005457	07/22/2025	NEW TIRE FOR TRAILER VID#603	103.00
BANKCARD PROCESSING CEN...	0005458	07/22/2025	CAMP TRIP WK 7	495.00
BANKCARD PROCESSING CEN...	0005458	07/22/2025	POOL INTERNET 6/9 -7/8	127.69
BANKCARD PROCESSING CEN...	0005458	07/22/2025	POOL INTERNET 5/9 - 6/8	225.86
BANKCARD PROCESSING CEN...	0005459	07/22/2025	AD BONNER BLAST	85.45
BANKCARD PROCESSING CEN...	0005459	07/22/2025	POPSICKLES FOR PD FOR SPECIAL EVENTS	31.92
BANKCARD PROCESSING CEN...	0005459	07/22/2025	ART SUPPLIES FOR ARTIST PUBLIC MURAL	128.37
BANKCARD PROCESSING CEN...	0005460	07/22/2025	OFFICER TRAINING	795.00
BANKCARD PROCESSING CEN...	0005460	07/22/2025	CIKO VET CHECK UP	679.72
BANKCARD PROCESSING CEN...	0005460	07/22/2025	COMMUNITY EVENT ADVERTISMENT	2.00
BANKCARD PROCESSING CEN...	0005460	07/22/2025	COMMUNITY EVENT ADVERTISMENT	2.00
BANKCARD PROCESSING CEN...	0005460	07/22/2025	COMMUNITY EVENT ADVERTISMENT	2.00
BANKCARD PROCESSING CEN...	0005460	07/22/2025	COMMUNITY EVENT ADVERTISMENT	2.00
BANKCARD PROCESSING CEN...	0005460	07/22/2025	OFFICER PHOTOGRAPH	5.98
BANKCARD PROCESSING CEN...	0005460	07/22/2025	ONE PILL CAN KILL GIV...	467.30
BANKCARD PROCESSING CEN...	0005461	07/22/2025	POOL STAFFING SCHEDULING	133.64
BANKCARD PROCESSING CEN...	0005462	07/22/2025	DOOR TO COVER ACCESS HOLE BSPD	87.14
BANKCARD PROCESSING CEN...	0005463	07/22/2025	REMAINING BALANCE DUE	450.00
BANKCARD PROCESSING CEN...	0005463	07/22/2025	CAMP FIELD TRIP	247.00
BANKCARD PROCESSING CEN...	0005463	07/22/2025	PARKS & REC MONTH PROGRAM	13.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN…	0005464	07/22/2025	KTAG	2.40
BANKCARD PROCESSING CEN…	0005465	07/22/2025	SURVEILLANCE CAM SERVICE	9.00
BANKCARD PROCESSING CEN…	0005465	07/22/2025	LUCHEOIN	15.00
BANKCARD PROCESSING CEN…	0005465	07/22/2025	MONTHLY SUBSCRIPTION	90.00
BANKCARD PROCESSING CEN…	0005465	07/22/2025	AC INTERNET	74.90
BANKCARD PROCESSING CEN…	0005465	07/22/2025	AC DUMPSTER	122.74
BANKCARD PROCESSING CEN…	BANKCARD VISA- WHIM	07/22/2025	FASTENAL CREDIT - DUE PER THEIR INTERNAL AUDIT	-5.21
BANKCARD PROCESSING CEN…	BANKCARD VISA- WHIM	07/22/2025	HULU	96.13
BANKCARD PROCESSING CEN…	CM0000493	07/22/2025	Credit for tax charged in error	-321.41
BANKCARD PROCESSING CEN…	CM0000494	07/22/2025	Adobe costs credit	-38.23
BANKCARD PROCESSING CEN…	CM0000495	07/22/2025	Adobe credit for taxes incorrectly charged	-22.19
BANKCARD PROCESSING CEN…	CM0000496	07/22/2025	Canceled Part of Order	-18.98
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**14,914.37**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA…	29996	07/22/2025	#68 Replace Condenser A/C	2,374.85
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**2,374.85**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85841065	07/22/2025	Mega Mover Trnaport Unit X2	296.00
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**296.00**
Vendor: 12946 - BRENDON CRAIN				
BRENDON CRAIN	0005333	07/22/2025	AHEAD Reimbursement - 4/7/25 - 5/20/25	987.30
			Vendor 12946 - BRENDON CRAIN Total:	**987.30**
Vendor: 7340 - BRENNTAG MID-SOUTH INC				
BRENNTAG MID-SOUTH INC	BMS958706	07/22/2025	Sodium Hydroxide	8,588.96
			Vendor 7340 - BRENNTAG MID-SOUTH INC Total:	**8,588.96**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO…	00038	07/22/2025	camp supplies	84.24
CAPITAL ONE/WALMART CO…	00038	07/22/2025	Aquatic Park supplies,	74.72
CAPITAL ONE/WALMART CO…	00693	07/22/2025	Flags fro Bonner Blast celebration on 7/3/25	69.60
CAPITAL ONE/WALMART CO…	01038	07/22/2025	Misc Office Supplies	32.31
CAPITAL ONE/WALMART CO…	01276 - 07947	07/22/2025	Keyboard, mouse, & monitor WTP	219.88
CAPITAL ONE/WALMART CO…	01276 - 07947	07/22/2025	CREDIT damaged mon	-114.00
CAPITAL ONE/WALMART CO…	02769	07/22/2025	Locks for porta potties fro special events	29.18
CAPITAL ONE/WALMART CO…	03586	07/22/2025	Box fans for Comm Dev Dep - air conditioner out	68.92
CAPITAL ONE/WALMART CO…	06942	07/22/2025	camp supplies	30.56
CAPITAL ONE/WALMART CO…	06942	07/22/2025	Aquatic Park office supplies, camp supplies	203.58
CAPITAL ONE/WALMART CO…	07080	07/22/2025	Locks for auto gate control boxes	55.81
CAPITAL ONE/WALMART CO…	07767	07/22/2025	Fabuloso	32.88
CAPITAL ONE/WALMART CO…	08440	07/22/2025	Camp Supplies	62.30
CAPITAL ONE/WALMART CO…	08562	07/22/2025	Swim Diapers	29.91
CAPITAL ONE/WALMART CO…	66846	07/22/2025	Supplies - Senior Ctr	31.77
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**911.66**
Vendor: 13003 - CELINDA HODGES				
CELINDA HODGES	86945741	07/22/2025	Refund Deposit- Honeybee Room 7/13/25	100.00
			Vendor 13003 - CELINDA HODGES Total:	**100.00**
Vendor: 12856 - CHARLES SARGENT IRRIGATION INC				
CHARLES SARGENT IRRIGATIO…	42260	07/22/2025	Replace 50 hp motor - Well#2	14,603.60
			Vendor 12856 - CHARLES SARGENT IRRIGATION INC Total:	**14,603.60**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS…	152146701051425-July	07/22/2025	FD Internet Services (7/14/25-8/13/25)	256.98
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**256.98**
Vendor: 13004 - CHRISTY BEAIRD				
CHRISTY BEAIRD	90639162	07/22/2025	Refund Deposit- Sunflower Room 7/12/25	100.00
			Vendor 13004 - CHRISTY BEAIRD Total:	**100.00**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	5280325106	07/22/2025	Hard Surface Disinfectant	10.45
CINTAS CORPORATION NO 2	5280325106	07/22/2025	Service charge	25.95
CINTAS CORPORATION NO 2	5280325106	07/22/2025	Aleve	14.41
CINTAS CORPORATION NO 2	5280325106	07/22/2025	Dayquil	38.40
CINTAS CORPORATION NO 2	5280325106	07/22/2025	Ibuprofen	21.60
CINTAS CORPORATION NO 2	OF58079757	07/22/2025	Alarm Monitoring - July	100.00
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Inspections emerg exit lights	444.21
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Verification SVC Collar	8.24
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Hydrostat	10.28
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Battery 6v 7ah X8	1,085.44
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	ORing Assembly	12.32
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Dry Chem Recharge	25.70
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	6 YR maintenance X3	30.84
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Flag seal/tamper indicator	33.88
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Continuity test X2	38.54
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Inspection, lighting, exit light X9	135.00
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Valve stem assembly	65.80
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Recharge dry chem X2	41.12
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	AGent FE36	276.35
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	battery recycle & disposal	201.51
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Clean agent recovery	272.42
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Inspection Extinguishers	147.00
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Service Charge	80.00
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Inspection cartridge	75.26
CINTAS CORPORATION NO 2	OF58719870	07/22/2025	Battery 6v 12ah	148.40
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**3,343.12**
Vendor: 10027 - CINTAS				
CINTAS	4235051619	07/22/2025	Floor & Scraper mats-WTP	108.82
CINTAS	4235051674	07/22/2025	Floor & Scraper mats-WTTP	47.86
CINTAS	4235051702	07/22/2025	Floor & Scraper mats-PW Main Bldg	71.49
CINTAS	4236536880	07/22/2025	Floor & Scraper mats-WTTP	47.86
CINTAS	4236536911	07/22/2025	Floor & Scraper mats-PW Main bldg	71.49
CINTAS	4236536931	07/22/2025	Floor & Scraper mats-WTP	108.82
			Vendor 10027 - CINTAS Total:	**456.34**
Vendor: 7888 - COGENT INC				
COGENT INC	5629249	07/22/2025	Monthly PM - LS#2	445.00
			Vendor 7888 - COGENT INC Total:	**445.00**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	670156	07/22/2025	Repair parts for Kubota excavator VID#557	284.06
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**284.06**
Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC				
COMMERCIAL AQUATIC SERVI…	52864-1	07/22/2025	DPD1 & DPD3 reagents	103.23
COMMERCIAL AQUATIC SERVI…	53315-1	07/22/2025	DPD1 & PH reagents	93.02
			Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:	**196.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	585339	07/22/2025	PPC Repair	245.37
			Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:	**245.37**
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	6133	07/22/2025	Repair office AC unit- WWTP	917.00
			Vendor 11987 - COOL HEAT KC LLC Total:	**917.00**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	X229230	07/22/2025	Dist Maint supplies - Water main tie Nettleton	380.11
CORE & MAIN LP	X244145	07/22/2025	Dist Maint supplies - for meters	38.14
CORE & MAIN LP	X269099	07/22/2025	Dist Maint Supplies	2,074.16
CORE & MAIN LP	X272160	07/22/2025	Dist Maint Supplies	280.70
CORE & MAIN LP	X272526	07/22/2025	Dist Main Supplies	120.77
CORE & MAIN LP	X272572	07/22/2025	Dist Main Supplies	288.03
CORE & MAIN LP	X273189	07/22/2025	Dist Main Supplies	5,847.84
CORE & MAIN LP	X324816	07/22/2025	100'X2" waterline fro Brine Tank	260.00
CORE & MAIN LP	X331699	07/22/2025	Dist Maint supplies for BSE watermain connectoin	417.40
CORE & MAIN LP	X344527	07/22/2025	Water valve shut off tool	339.27
			Vendor 12689 - CORE & MAIN LP Total:	**10,046.42**
Vendor: 11542 - COULTER VENTURES, LLC				
COULTER VENTURES, LLC	13351540	07/22/2025	Treadmill	3,495.00
			Vendor 11542 - COULTER VENTURES, LLC Total:	**3,495.00**
Vendor: 2290 - CRAFCO INC				
CRAFCO INC	9403442559	07/22/2025	Repair street crack sealing machine	975.00
CRAFCO INC	9403477689	07/22/2025	Street paint sprayer supplies	1,022.20
CRAFCO INC	9403492735	07/22/2025	Street paint sprayer supplies	874.75
			Vendor 2290 - CRAFCO INC Total:	**2,871.95**
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	60229662	07/22/2025	Replace grinder pump & pit 13448 Pioneer	4,950.00
			Vendor 2216 - CROSBY PLUMBING Total:	**4,950.00**
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F...	2-26-25-3754	07/22/2025	Repair raining on south handicap ramp	1,595.00
			Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:	**1,595.00**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	24561-4861-4	07/01/2025	Sludge hauling 6/16/25-6/30/25	2,661.57
DEFFENBAUGH INDUSTRIES I...	8433025-4858-4 - 8433765-4...	07/22/2025	Service 40yd dumpster - PW Main Bldg 6/18/25	466.99
DEFFENBAUGH INDUSTRIES I...	8433025-4858-4 - 8433765-4...	07/22/2025	Credit- overpymt WWTP 2yd dumpster	-50.19
DEFFENBAUGH INDUSTRIES I...	8433796-4858-0 - June	07/22/2025	Dumpster Service- Aquatic Park 6/1/25 - 6/30/25	1,273.30
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**4,351.67**
Vendor: 13006 - DESIREE MACKE				
DESIREE MACKE	0005334	07/22/2025	Reimbursement- Mileage 6/27/25-7/15/25	5.11
			Vendor 13006 - DESIREE MACKE Total:	**5.11**
Vendor: 13010 - DOMINIQUE BARBOUR				
DOMINIQUE BARBOUR	88512569	07/22/2025	Refund- Safe Sitter Refund - Class cancelled	91.00
			Vendor 13010 - DOMINIQUE BARBOUR Total:	**91.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1701108	07/22/2025	Ice machine rental (May 2025)	140.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EASY ICE, LLC	1724504	07/22/2025	Ice Maker Lease - July 2025	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**276.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN203734	07/22/2025	330 gal Sodium Hypochlorine, 1 drum sulfuric acid	1,465.50
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**1,465.50**
Vendor: 13007 - ERIC FULLER				
ERIC FULLER	86428225	07/22/2025	Refund Deposit- Honeybee Room 7/19/25	100.00
			Vendor 13007 - ERIC FULLER Total:	**100.00**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	6437732313 - July	07/22/2025	ELECTRIC SERVICE 6/16-7/16 balance	32.33
			Vendor 10964 - EVERGY FKA KCP&L Total:	**32.33**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	1,212.83
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	905.22
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	796.66
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	100.44
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	124.77
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	499.10
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	92.47
EVERGY KANSAS CENTRAL INC…	4059341056	07/22/2025	Electric Service	2,207.21
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**5,938.70**
Vendor: 4342 - FELDMANS				
FELDMANS	325997	07/22/2025	Washer fluid & diesel additive VID#527	12.48
FELDMANS	326059	07/22/2025	Replacement wheels for City bank drum cart	73.98
FELDMANS	326072	07/22/2025	5 gal diesel can & spout Cemetary	33.98
FELDMANS	326073	07/22/2025	Grass seed	64.99
FELDMANS	326077	07/22/2025	Ball mount hitch & hitch ball Cemetary	68.98
			Vendor 4342 - FELDMANS Total:	**254.41**
Vendor: 11904 - GINA MCMAHAN				
GINA MCMAHAN	89348568	07/22/2025	Refund Deposit - Gymnasium 7/12/25	100.00
			Vendor 11904 - GINA MCMAHAN Total:	**100.00**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	544619	07/22/2025	Peat moss for dirt work - Lions Park	41.90
			Vendor 1942 - GRASS PAD INC Total:	**41.90**
Vendor: 13012 - GREEN LAWN, INC				
GREEN LAWN, INC	202500196-202500195-20250…	07/22/2025	Refund for 3 plumbing permits issued for backflow	300.00
			Vendor 13012 - GREEN LAWN, INC Total:	**300.00**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..	16450363	07/22/2025	Alarm System - PW Bldg- July	83.30
GUARDIAN SECURITY SYSTEMS..	16450363	07/22/2025	Alarm System -WWTP Bldg- July	90.65
GUARDIAN SECURITY SYSTEMS..	47176966	07/22/2025	Alarm Monitoring July 2025	60.00
GUARDIAN SECURITY SYSTEMS..	47435189	07/22/2025	Late Fee	5.00
GUARDIAN SECURITY SYSTEMS..	47448733	07/22/2025	Alarm Monitoring June 2025	60.00
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:	**298.95**
Vendor: 12685 - HACH COMPANY				
HACH COMPANY	14561580	07/22/2025	Lab supplies - WTP	569.55

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HACH COMPANY	1466866	07/22/2025	Vial wiper - WTP	36.30
			Vendor 12685 - HACH COMPANY Total:	**605.85**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	30742E	07/22/2025	Replace grinder pump & tank 13448 Pioneer	5,863.48
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**5,863.48**
Vendor: 13011 - IRENE BLOODWORTH				
IRENE BLOODWORTH	88517912	07/22/2025	Refund- Safe Sitter Refund - Class cancelled	91.00
			Vendor 13011 - IRENE BLOODWORTH Total:	**91.00**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	73984	07/22/2025	Repair lightbar - VID#517	284.17
			Vendor 3289 - J & D EQUIPMENT INC Total:	**284.17**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2506	07/22/2025	Training Contractor - June 2025	2,362.50
			Vendor 12354 - JEFFREY COX Total:	**2,362.50**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	June-2025	07/22/2025	WW Charges June	1,119.91
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**1,119.91**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	5060169	07/22/2025	June Locates (141)	187.53
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**187.53**
Vendor: 13008 - KARI HENDRIX				
KARI HENDRIX	87309526	07/22/2025	Refund Deposit- Sunflower Room 7/19/25	100.00
			Vendor 13008 - KARI HENDRIX Total:	**100.00**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27559	07/22/2025	#70 Check Engine light on, cleared	50.00
KC AUCTION DIRECT LLC	27563	07/22/2025	#55 Replace brake pads and rotors	670.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**720.00**
Vendor: 12949 - KCJP				
KCJP	INV199119	07/22/2025	Janitorial Service - PW Main Office - June	222.50
KCJP	INV199119	07/22/2025	Janitorial Service - WTTP - June	222.50
KCJP	OINV199121	07/22/2025	Janitorial Service - WTP July	865.05
			Vendor 12949 - KCJP Total:	**1,310.05**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC217728	07/22/2025	Linear handgun for hydroexcavating	77.42
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**77.42**
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	1613654	07/22/2025	EKG Paper	11.90
LIFE-ASSIST, INC	1613654	07/22/2025	Rapid Cold Pack	35.52
LIFE-ASSIST, INC	1613654	07/22/2025	Emesis Bag	37.00
LIFE-ASSIST, INC	1613654	07/22/2025	MAD Device X10	61.70
LIFE-ASSIST, INC	1613654	07/22/2025	Guaze sponge	64.80
LIFE-ASSIST, INC	1613654	07/22/2025	1-Gel Rescu Pack	127.32
LIFE-ASSIST, INC	1613654	07/22/2025	Instant Cold Pack 11.9 EKG Paper	19.68
LIFE-ASSIST, INC	1616960	07/22/2025	WelchAllen Suretemp Plus 690 Therm	598.74
LIFE-ASSIST, INC	1618200	07/22/2025	Chewable Aspirin	2.66
LIFE-ASSIST, INC	1618200	07/22/2025	I-GEL Airway Large Pad	16.42
LIFE-ASSIST, INC	1618200	07/22/2025	Emisis bag X2	21.00
LIFE-ASSIST, INC	1618200	07/22/2025	Saline flush X3	30.60

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LIFE-ASSIST, INC	1618200	07/22/2025	Microstream Adult-Pedi Intubated Filter Line X10	69.50
LIFE-ASSIST, INC	1618200	07/22/2025	Lidocaine X2	164.60
LIFE-ASSIST, INC	1618200	07/22/2025	Epinephrine X2	238.40
LIFE-ASSIST, INC	1618200	07/22/2025	Atropine Sulfate X2	240.20
LIFE-ASSIST, INC	1618200	07/22/2025	Norepinphrine	268.00
LIFE-ASSIST, INC	1618200	07/22/2025	I-GEL Airway Small Pad	14.08
			Vendor 8009 - LIFE-ASSIST, INC Total:	**2,022.12**
Vendor: 12881 - LK POWER SYSTEMS LLC				
LK POWER SYSTEMS LLC	156	07/22/2025	Repair cooling system on LS#4 generator	1,848.97
LK POWER SYSTEMS LLC	157	07/22/2025	Replace starter on LS#4 generator	780.00
			Vendor 12881 - LK POWER SYSTEMS LLC Total:	**2,628.97**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	48184	07/22/2025	Drywall mud-BSPD	20.10
LOWE'S CREDIT SERVICES	48184	07/22/2025	250'Lap lane cable - Aquatic Park	152.00
LOWE'S CREDIT SERVICES	73769	07/22/2025	80'Lap lane cable- Aquatic Park	48.80
LOWE'S CREDIT SERVICES	73900	07/22/2025	Paver base & capstone block-Lions Park bridge	46.44
LOWE'S CREDIT SERVICES	762630	07/22/2025	Pickets - Lions Pk, shop faucet, Dewalt bit - Pk M	78.61
LOWE'S CREDIT SERVICES	77624	07/22/2025	Expansion joint for concrete project - Lions Park	5.02
LOWE'S CREDIT SERVICES	859730	07/22/2025	Paint supplies - CC	46.45
LOWE'S CREDIT SERVICES	893070	07/22/2025	Wood sealer,cleaner, misc supplies-Pks Maint	264.40
LOWE'S CREDIT SERVICES	91402	07/22/2025	Hallway lights - CC	19.84
LOWE'S CREDIT SERVICES	91402	07/22/2025	Battery for alarm- - South Park	34.18
LOWE'S CREDIT SERVICES	91992	07/22/2025	Light bulbs- South park shelter	23.26
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**739.10**
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT...	11389	07/22/2025	Service AC unit @WWTP	603.00
			Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:	**603.00**
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	8121	07/22/2025	Ordinance No. 2596 BSRZ-01-25	12.96
M.R.P.P. INC.	8122	07/22/2025	Tiblow Transit	11.88
M.R.P.P. INC.	8161	07/22/2025	Notice of Public Hearing-BSCP-01/25	30.24
M.R.P.P. INC.	8172	07/22/2025	Charter Ordinance No. 39	161.28
M.R.P.P. INC.	8173	07/22/2025	Ordinance No. 2597	11.52
			Vendor 7604 - M.R.P.P. INC. Total:	**227.88**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	July 18-2025	07/22/2025	Payroll for 07/18/2025	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5782	07/22/2025	Electrical repair - Well #2	1,029.63
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**1,029.63**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	68810	07/22/2025	Sample Deliveries - 6/30/2025	27.44
			Vendor 6137 - METRO COURIER INC Total:	**27.44**
Vendor: 5912 - MID-AMERICA REGIONAL COUNCIL				
MID-AMERICA REGIONAL CO...	G-I-0019117	07/22/2025	Operation green light 2025 annual dues	3,200.00
			Vendor 5912 - MID-AMERICA REGIONAL COUNCIL Total:	**3,200.00**
Vendor: 3759 - MIDWEST BUS SALES INC				
MIDWEST BUS SALES INC	R010031217-01	07/22/2025	Shop Charge	79.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST BUS SALES INC	R010031217-01	07/22/2025	#109 Transmission Oil Change w/filter - Labor	247.50
MIDWEST BUS SALES INC	R010031217-01	07/22/2025	Repair wheel chair lift, parts	257.17
MIDWEST BUS SALES INC	R010031217-01	07/22/2025	Repair wheel chair lift #109-Labor	412.50
MIDWEST BUS SALES INC	R010031217-01	07/22/2025	#109-Transmission Oil Change w/filter - Parts	198.27
			Vendor 3759 - MIDWEST BUS SALES INC Total:	**1,194.64**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	84027	07/22/2025	New Drive Tire for Grasshopper VID #544	183.27
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**183.27**
Vendor: 12712 - NVA MISSION MANAGEMENT LLC				
NVA MISSION MANAGEMENT …	943457	07/22/2025	Emergency Vet Care	371.39
			Vendor 12712 - NVA MISSION MANAGEMENT LLC Total:	**371.39**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-383752	07/22/2025	2.5 Gallon DEF	16.99
O'REILLY AUTOMOTIVE INC	0264-399884	07/22/2025	Car Air Freshners	9.99
O'REILLY AUTOMOTIVE INC	0264-400331	07/22/2025	#72 Replaced Wiper Blades	55.08
O'REILLY AUTOMOTIVE INC	264-394948	07/22/2025	Misc shop supplies - PW Main Fac	10.99
O'REILLY AUTOMOTIVE INC	264-397301	07/22/2025	Misc Vehicle supplies	10.28
O'REILLY AUTOMOTIVE INC	264-397382	07/22/2025	Fuel hose & clamp for chainsaw repair	5.26
O'REILLY AUTOMOTIVE INC	264-397822	07/22/2025	Funnel - WWTP	6.99
O'REILLY AUTOMOTIVE INC	264-398804	07/22/2025	Motor Oil - VID#482	25.99
O'REILLY AUTOMOTIVE INC	264-399006	07/22/2025	Brake fluid- & motor oil- misc fleet supplies	7.99
O'REILLY AUTOMOTIVE INC	264-399031	07/22/2025	Wiper fluid & motor oil- Misc fleet supplies	38.97
O'REILLY AUTOMOTIVE INC	264-399450	07/22/2025	Inspection camera - Sewer line inspections	89.99
O'REILLY AUTOMOTIVE INC	264-399453	07/22/2025	8 pk - AA Batteries for camera	10.99
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**289.51**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L…	2560230392	07/22/2025	Monthly test-WTP	150.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**150.00**
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	INV20456	07/22/2025	Shut down fuel tanks- BSFD	364.78
			Vendor 2955 - PB HOIDALE CO INC Total:	**364.78**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0058290	07/22/2025	Sect 2 July Util Bills (919/888)	608.18
			Vendor 11541 - PEREGRINE CORPORATION Total:	**608.18**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5443	07/22/2025	Municipal Court Prosecutor Services 5/1/25-5/30/25	4,298.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**4,298.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	40774	07/22/2025	Incode Updates	595.00
PI MANAGED SERVICES LLC	40787	07/22/2025	Application Setup	467.50
PI MANAGED SERVICES LLC	40788	07/22/2025	Internet & Networking Setup	255.00
PI MANAGED SERVICES LLC	41594	07/22/2025	May Backup Checks	467.50
PI MANAGED SERVICES LLC	41599	07/22/2025	Owings Setups	212.50
PI MANAGED SERVICES LLC	41599	07/22/2025	Macke Setup	212.50
PI MANAGED SERVICES LLC	41600	07/22/2025	Printer Troubleshooting	170.00
PI MANAGED SERVICES LLC	41775	07/22/2025	Boswell, & Handy Setup	340.00
PI MANAGED SERVICES LLC	41775	07/22/2025	Pugh Setup	170.00
PI MANAGED SERVICES LLC	41776	07/22/2025	Scanner Troubleshooting	170.00
PI MANAGED SERVICES LLC	INV0042565	07/22/2025	Server Project	2,405.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	INV0042565	07/22/2025	Server Project	1,206.94
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**6,672.50**
Vendor: 6374 - POLYDYNE INC				
POLYDYNE INC	1940300	07/22/2025	4 drums-Clarifloc	2,970.00
			Vendor 6374 - POLYDYNE INC Total:	**2,970.00**
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	22674	07/22/2025	Booklets for EMS	42.62
			Vendor 12674 - PUSHWATER ENTERPRISES INC Total:	**42.62**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	117132	07/22/2025	#68 Oil change, tire rotation	89.90
RONALD TILDEN	117153	07/22/2025	#69 Oil Change, Replace 4 tires	182.15
RONALD TILDEN	117165	07/22/2025	#72 Oil Change, Replace 4 Tires	182.15
RONALD TILDEN	117289	07/22/2025	#55 Oil change & tire rotation	89.90
			Vendor 11773 - RONALD TILDEN Total:	**544.10**
Vendor: 12855 - SARAH HILL				
SARAH HILL	0005332 -7-9-25	07/22/2025	Municipal Court Judge Pro Tem Services - 07/09/202	200.00
			Vendor 12855 - SARAH HILL Total:	**200.00**
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4892	07/22/2025	105' bore to install 2" waterline to Brine Tank	2,100.00
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**2,100.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	155466595-001	07/22/2025	Replacement irrigation heads- Lions Park	412.17
SITEONE LANDSCAPE SUPPLY ...	155656884-001	07/22/2025	Re-emergent landscape beds; 30gal glyphosate; sedg	1,487.06
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**1,899.23**
Vendor: 12883 - Stock Enterprises, LLC				
Stock Enterprises, LLC	50219	07/22/2025	Training Nets	1,083.69
			Vendor 12883 - Stock Enterprises, LLC Total:	**1,083.69**
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4329825	07/22/2025	Copier rentals PW Main office 07/9/25-8/8/25	216.73
SUMNERONE INC	4329825	07/22/2025	Copier rentals WTP 7/9/25- 8/8/25	216.73
			Vendor 12729 - SUMNERONE INC Total:	**433.46**
Vendor: 7660 - SUPREME GREEN LANDWORKS, LLC				
SUPREME GREEN LANDWORK...	12211	07/22/2025	Restore yard 13530 Metropolitan; waterline reapair	3,568.00
			Vendor 7660 - SUPREME GREEN LANDWORKS, LLC Total:	**3,568.00**
Vendor: 12978 - SUTTON LANDWORKS, LLC				
SUTTON LANDWORKS, LLC	40	07/22/2025	Mowing - 120 Emerson	200.00
SUTTON LANDWORKS, LLC	40	07/22/2025	Mowing - 13704 Berger	200.00
SUTTON LANDWORKS, LLC	47	07/22/2025	Mowing - 164 Warner	200.00
SUTTON LANDWORKS, LLC	47	07/22/2025	Mowing - 101 Springvalley	200.00
SUTTON LANDWORKS, LLC	47	07/22/2025	Mowing - 603 E. Front	200.00
SUTTON LANDWORKS, LLC	47	07/22/2025	Mowing - 620 Silverhill	200.00
SUTTON LANDWORKS, LLC	47	07/22/2025	Mowing -247 Coronado	200.00
SUTTON LANDWORKS, LLC	47	07/22/2025	Mowing - 209 W Kump	200.00
SUTTON LANDWORKS, LLC	53	07/22/2025	Mow527 M 141st	600.00
SUTTON LANDWORKS, LLC	53	07/22/2025	Brush Hog Mow - 13145 RIdge	500.00
SUTTON LANDWORKS, LLC	53	07/22/2025	Brush Hog Mow 13055 Canaan Ctr Dr	250.00
SUTTON LANDWORKS, LLC	53	07/22/2025	Brush Hog Mow- 13040 RIdge	250.00
			Vendor 12978 - SUTTON LANDWORKS, LLC Total:	**3,200.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12744 - T-MOBILE				
T-MOBILE	200411005-June	07/22/2025	Mobile Phone Services 5/21-25-6/20/25	104.56
			Vendor 12744 - T-MOBILE Total:	**104.56**
Vendor: 7715 - TYLER TECHNOLOGIES INC				
TYLER TECHNOLOGIES INC	130-158086	07/22/2025	Fire Field Mobile Mapping Maint 9/1/25-12/31/25	33.33
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**33.33**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	June 2025	07/22/2025	WYCO Jail Housing - June 2025	6,602.75
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**6,602.75**
Vendor: 12588 - VEOLIA WATER TECHNOLOGIES TREATMENT SOLUTIONS USA INC				
VEOLIA WATER TECHNOLOGIE...	903330014	07/22/2025	Final Pymt - WWTP UV System equp & install	10,150.00
			Vendor 12588 - VEOLIA WATER TECHNOLOGIES TREATMENT SOLUTIONS USA INC Total:	**10,150.00**
Vendor: 1142 - VERMEER GREAT PLAINS INC				
VERMEER GREAT PLAINS INC	W22711	07/22/2025	PM & repair of Vermeer Chipper VID#555	894.73
			Vendor 1142 - VERMEER GREAT PLAINS INC Total:	**894.73**
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	176947	07/22/2025	2-2X10 Form board for asphalt patching	40.00
VESTA LEE LUMBER COMPANY	177686	07/22/2025	3-2X4 Concrete form boards Parks Maint	19.50
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**59.50**
Vendor: 2169 - WALMART				
WALMART	00052	07/22/2025	Computer Monitor	179.00
WALMART	00222	07/22/2025	Computer Monitor X2	358.00
WALMART	00318	07/22/2025	Wiffleball & Ball	8.88
WALMART	00757	07/22/2025	Water & Cookies	28.80
WALMART	06285	07/22/2025	Expo markers for Senior Ctr	6.97
WALMART	06285	07/22/2025	Expo markers for Pool	11.44
WALMART	09420	07/22/2025	P&R Month Supplies	14.74
WALMART	519600093512	07/22/2025	Powdered sugar, paper plates - cookie class	7.26
WALMART	529500356838-00791	07/22/2025	P&R Cooking Dec food coloring, pwr sugar, Corn syr	17.39
WALMART	6165	07/22/2025	Floor Jacks	98.97
			Vendor 2169 - WALMART Total:	**731.45**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14007690	07/22/2025	Padlocks for gates	43.48
WESTLAKE HARDWARE	14007690	07/22/2025	Padlocks for gates	43.49
WESTLAKE HARDWARE	14007890	07/22/2025	Misc builiing maint supplies	38.76
WESTLAKE HARDWARE	14007902	07/22/2025	Parts for sink- Library	6.99
WESTLAKE HARDWARE	14007921	07/22/2025	Paint supplies - CC	6.59
WESTLAKE HARDWARE	14007928	07/22/2025	Misc supplies to repair BSPD door	15.99
WESTLAKE HARDWARE	14007946	07/22/2025	Concrete mix	30.27
WESTLAKE HARDWARE	14007957	07/22/2025	Supplies to repair door- BSPD	36.57
WESTLAKE HARDWARE	14007959	07/22/2025	Sumbersible pump-WTP	99.99
WESTLAKE HARDWARE	14007967	07/22/2025	Spare padlock keys - WTP	27.12
WESTLAKE HARDWARE	14007980	07/22/2025	Misc supplies - Cemetary	24.56
WESTLAKE HARDWARE	14007981	07/22/2025	Misc hardware for Booster Station Generator	42.06
WESTLAKE HARDWARE	14007982	07/22/2025	Misc hardware- WWTP	7.59
WESTLAKE HARDWARE	14007988	07/22/2025	Misc hardware for WTP chemical pumps	15.58
WESTLAKE HARDWARE	14008004	07/22/2025	Pressure gauge- Dist Maint	12.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14008016	07/22/2025	Misc hardware & bug control supplies-WWTP	32.66
			Vendor 1321 - WESTLAKE HARDWARE Total:	**484.69**
Vendor: 10586 - WICHITA STATE UNIVERSITY				
WICHITA STATE UNIVERSITY	659292	07/22/2025	KSGFOA Conference 2025-LaPlante	225.00
			Vendor 10586 - WICHITA STATE UNIVERSITY Total:	**225.00**
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	136538	07/22/2025	Engineering-pl rev River Beng Gar, 120Oak, E Grand	1,470.00
WILSON & COMPANY INC ENG...	136538	07/22/2025	Engineering-PW Plan reviews, rd usage & wt limits	483.25
WILSON & COMPANY INC ENG...	136538	07/22/2025	Engineering-Strm Wtr MS4 reporting, Wtr qual sampl	3,799.10
WILSON & COMPANY INC ENG...	136540	07/22/2025	Construction Management of Sidewalk Projects	6,610.77
WILSON & COMPANY INC ENG...	136743	07/22/2025	Additional Engineering Services for waterline work	1,480.75
WILSON & COMPANY INC ENG...	136743a	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	3,552.92
WILSON & COMPANY INC ENG...	136743a	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	4,788.00
WILSON & COMPANY INC ENG...	136743a	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	1,651.66
WILSON & COMPANY INC ENG...	137316	07/22/2025	Engineering-plan rev Compass 70, Evgy subst, RBend	1,432.50
WILSON & COMPANY INC ENG...	137316	07/22/2025	Engineering-PW plan review, Nettleton Man Ped cros	210.00
WILSON & COMPANY INC ENG...	137316	07/22/2025	Engineering-WW Reveiw RV park sewer connection	210.50
WILSON & COMPANY INC ENG...	137316	07/22/2025	Engineering-stormwater MS4 reporting	2,165.00
WILSON & COMPANY INC ENG...	137319	07/22/2025	Construction Management of Sidewalk Projects	7,467.01
WILSON & COMPANY INC ENG...	137545	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	3,442.17
WILSON & COMPANY INC ENG...	137545	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	4,638.75
WILSON & COMPANY INC ENG...	137545	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	1,600.18
WILSON & COMPANY INC ENG...	138386	07/22/2025	Engineering- plan reviews NRP, River Bend, plat	1,500.00
WILSON & COMPANY INC ENG...	138386	07/22/2025	Engineering- PW Projects Review	420.00
WILSON & COMPANY INC ENG...	138386	07/22/2025	Engineering-Stormwater MS4 reports, wtr qlty samp	2,003.40
WILSON & COMPANY INC ENG...	138388	07/22/2025	Construction Management of Sidewalk Projects	3,641.22
WILSON & COMPANY INC ENG...	138393	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	2,532.71
WILSON & COMPANY INC ENG...	138393	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	3,413.15
WILSON & COMPANY INC ENG...	138393	07/22/2025	Additional Const Svcs for 2nd St Waterline Project	1,177.39
			Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:	**59,690.43**
			Grand Total:	**232,291.48**

Memorandum

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

Subject: Voting Delegates for the Annual League of Kansas Municipalities Business Meeting

---

Recommendation: The Mayor recommends approval.

Action: Make a motion to approve the voting delegates for the annual League of Kansas Municipalities Conference business meeting.

Background: Per K.S.A. 12-1610f, the Governing Body annually selects voting delegates to participate in the League of Kansas Municipalities business and policy session. The session will be Saturday, October 11, 2025. Based on our population, Bonner Springs appoints three delegates. The nominations for the voting delegates for this year are the Mayor, the Council President and Mayor ProTem. Upon approval, the City Clerk will submit the required forms to the League.

Discussion:

Financial Impact:

The League of Kansas Municipalities Annual Conference

THE LEAGUE OF KANSAS MUNICIPALITIES

October 9-11, 2025
Overland Park, Kansas

Registration opens July 1

Plan Now to Attend

The League Annual Conference is the largest municipal gathering of the year in Kansas, and the one event city officials cannot afford to miss!

This event will allow you to engage with other leaders to share and brainstorm ideas to implement in your community, and think creatively to use problem solving tactics and address common municipal challenges.

2025 Member Rates

Register early for the best rate!

$250 City Official (7/01-7/25)
$275 City Official (7/26-8/22)
$300 City Official (After 8/23)

$100 Guest/Spouse
$600 Company Representative

$120 City Attorney / Friday Only*

HQ Hotel: Sheraton Overland Park $159/night

Venue

Sheraton Overland Park Hotel +
Overland Park Convention Center

Preliminary Agenda^

Thursday, October 9 (9:00 a.m. - 6:30 p.m.)
- Pre-Conference Mobile Workshop
- Pre-Conference MTI Workshops
- Mayors Seminar
- Legislative Policy Committee
- Small City Forum Discussion
- Big City Forum Discussion
- Governing Body Meeting
- KMIT Annual Meeting & Reception

Friday, October 10 (8:00 a.m. - 9:00 p.m.)
- Nominating Committee Meeting
- Concurrent Workshops Session I
- Concurrent Workshops Session II
- City Attorneys Association of Kansas CLE
- Opening General Session / Keynote
- Concurrent Workshops Session III
- Trade Show [Friday only 12:30 - 5:30]
- League Dinner / Social Event

Saturday, October 11 (7:30 a.m. - 1:30 p.m.)
- Breakfast/General Session: Public Service Awards
- Concurrent Workshops Session IV
- Concurrent Workshops Session V
- Closing Business Meeting/Convention of Voting Delegates

^A more detailed schedule of events with times will be available soon online. Check often for updates.

www.lkm.org/annualconference

Memorandum

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

Subject: Contract to Replace Exterior City Hall Doors

Recommendation: Staff, KBS, and SFS Architecture recommend approval.

Action: Make a motion to approve a contract with KBS to replace the exterior doors of City Hall on Cedar and Third Street for an amount of $21,521.91.

Background: Staff contacted KBS regarding two of the exterior doors at City Hall due to the peeling at the bottom of the doors and problems with the hardware. The original doors and hardware were selected to keep the historical appearance of the building.

Discussion: KBS provided options for three different types of replacement doors for these two locations. Staff reviewed the options and selected the Tubelite aluminum doors over the pine or composite doors. These were the least costly option, but are durable and long-lasting. The selected doors will have the same appearance, but will be metal instead of wood. The metal doors will last much longer than the wood ones have. They will also have updated hardware providing easier access during business hours and better security for the building after hours. Customers and staff will no longer have to turn the lock knob to open these doors. The lock knobs on the current doors are confusing and difficult for some to open.

Financial Impact: The Capital Improvement Reserve has funds available which were originally designated for the City Hall & Police Building Projects. The credits from KBS and SFS equal the cost of the work on the original doors. The City is paying the difference for the upgrade in doors and hardware. The net cost to the City is $15,825.91.

Description		Unit Price	Material	Unit Price	Labor/Sub	Agreement Summary
Supervisor	0 hr	$ -	$ -	$ 105.00	$ -	KBS to assist with coordination.
Carpenter	0 hr	$ -	$ -	$ 68.00	$ -	
Tubelite-Alum Doors	1 ls				$ 19,006.00	City to contract directly w/Byers.
Access control (2 trips)	1 ls				$ 2,515.91	City to contract directly w/ADS.
				Total	**$ 21,521.91**	Amount to present to city council.
KBS Contribution					$ 2,848.00	KBS to provide via check to City.
SFS Contribution					$ 2,848.00	Method agreeable to SFS/City.

P.O. Box 291 - 11685 Kaw Drive
Bonner Springs, KS 66012

Phone (913) 441- 8717
Fax (913) 441- 0157

LETTER OF TRANSMITTAL

Date: 6/11/25

Send To: KBS
14955 W. 117th
Olathe, KS 66062

Attention Dennis Tanner

Job No. Bonner City Hall Entries

We are sending you: [x] Attached [ ] Under separate cover Via:

[x] Shop Drawings [ ] Prints [ ] Plans [ ] Samples [x] Product Data, Warranties, Reports, etc.

[ ] Copy of letter [ ] Change Order [ ] Other

Copies	Date	Number	Description
1	6/11/2025	84113	Shop Drawings
1	6/11/2025	84113	Door Product Data
1	6/11/2025	87100	Door Hardware Product Data

THESE ARE THE TRANSMITTED as checked below:

[1] For Approval
[ ] For Your Use
[ ] As Requested
[ ] For review and comment
[ ] Reviewed as submitted
[ ] Reviewed as noted
[ ] Returned for corrections

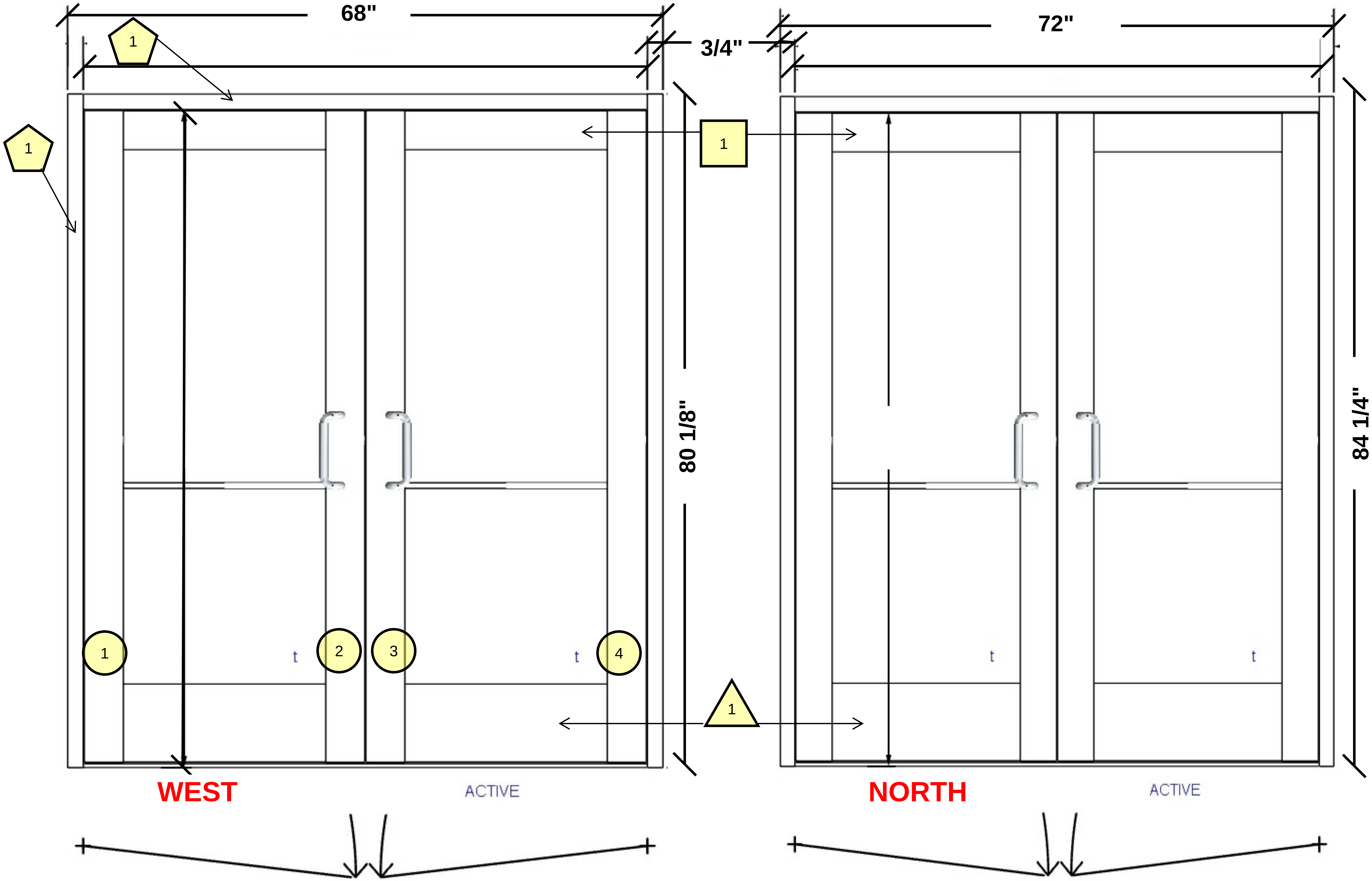
[ ] Resubmit ______ copies for approval.
[ ] Submit ______ copies for distribution.
[ ] Return ______ corrected prints.
[ ] FOR BIDS DUE
[ ] PRINTS RETURNED AFTER LOAN TO US
[ ]

REMARKS

kyle@byersglass.com

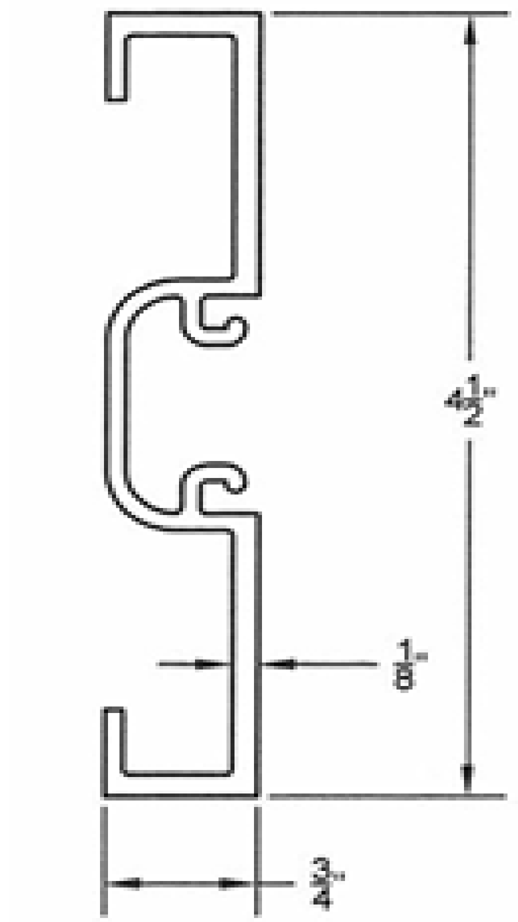
Received By

Signed Kyle Kroh
kyle@byersglass.com

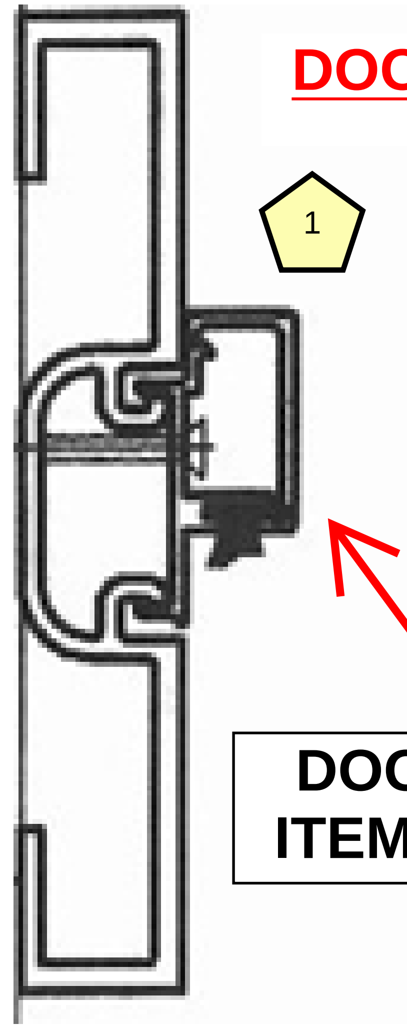


68"
3/4"
72"
1
1
1
80 1/8"
84 1/4"
1
2
3
4
t
t
t
t
1
WEST
ACTIVE
NORTH
ACTIVE

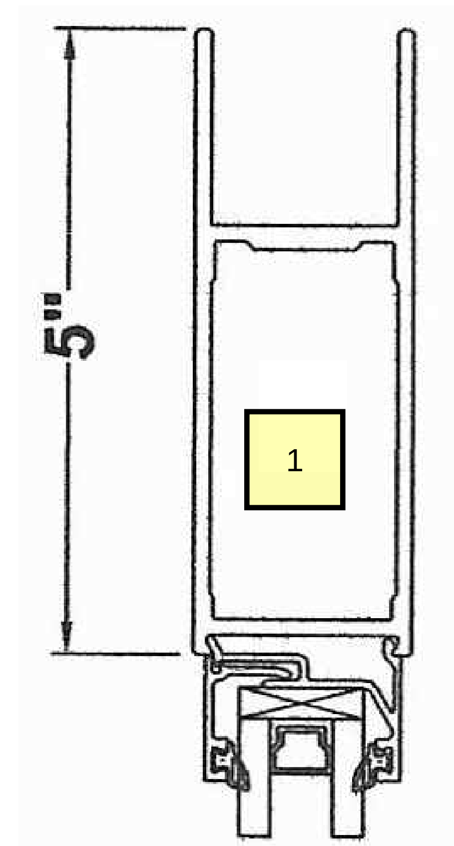
DOOR FRAMING



CURTAIN WALL
SUB-FRAME
ITEM #: SF7284

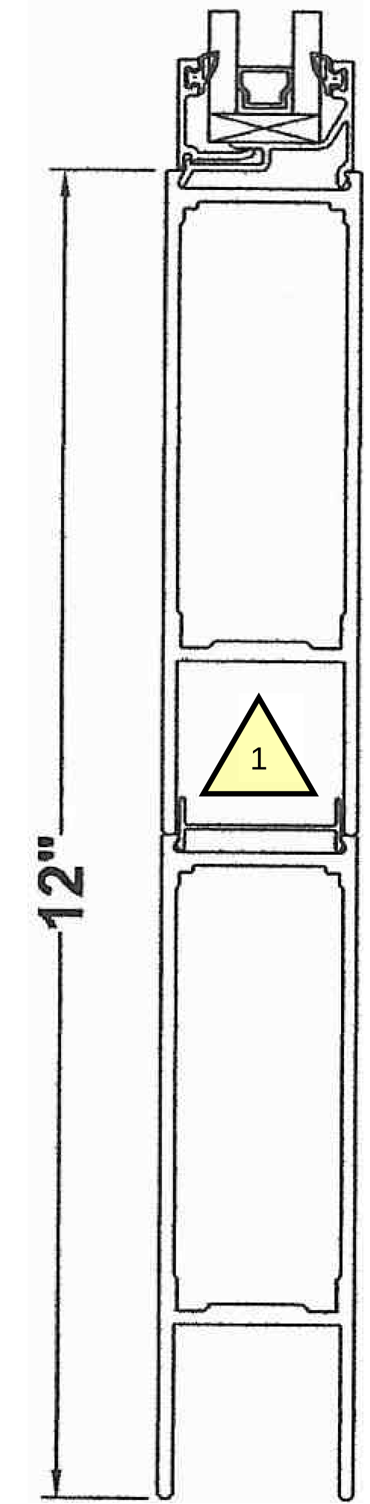


DOOR STOP
ITEM #: E4531



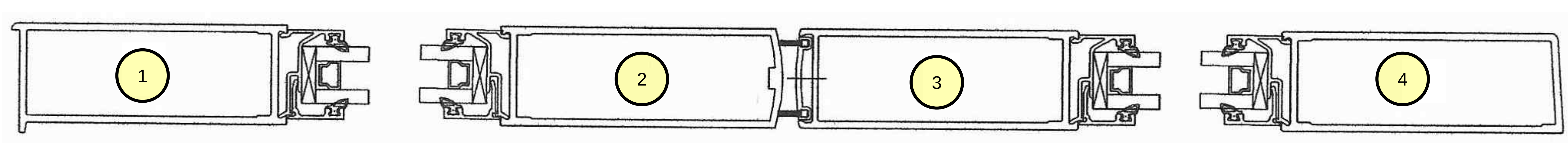
SIDEVIEW:
OF TOP DOOR
RAIL

SIDEVIEW: OF BOTTOM DOOR RAIL



Byers GLASS & MIRROR, INC.

TOPVIEW: OF VERTICAL DOOR RAILS



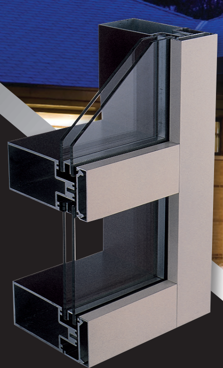
Standard Wide Stile Entrances

Our Standard Wide Stile Entrances are designed for moderate to heavy use in commercial applications. Standard Wide Stile has 5" vertical stiles and top rail, and 6-1/2" bottom rail – optional up to 10" for ADA compliance. The smooth design of Tubelite's door hardware features a convient pull handle and push bar with lock location 36" above the finished floor.

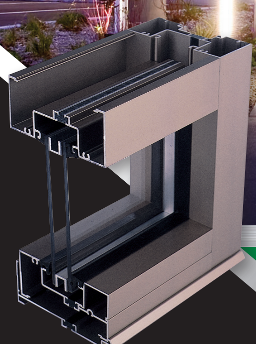
Durable Tie-Rod Construction

The strength and flexibility of steel tie-rod construction is what holds it all together and makes our doors endure. Tie-rod assembly is as durable as welded corner construction, but superior in many ways. Tubelite doors can be modified, disassembled or resized right in the field. No other door offers you this much strength and flexibility.

ALSO USED WITH



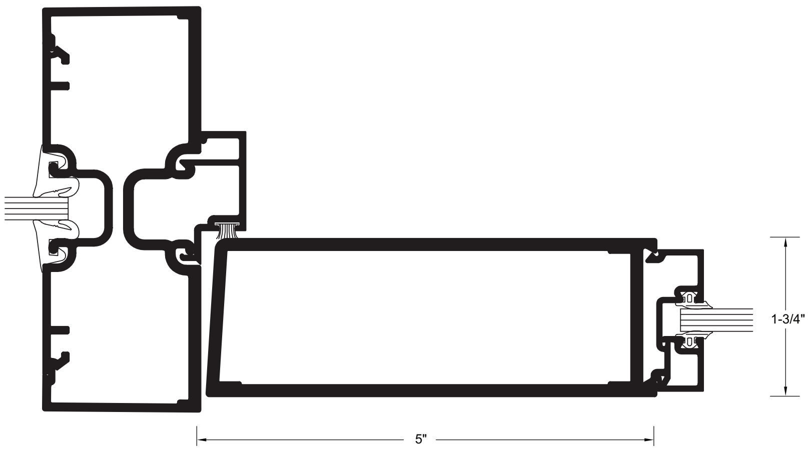
400 Series Curtainwall



14000 Series Storefront

TUBELITE®
DEPENDABLE
LEADERS IN ECO-EFFICIENT STOREFRONT, CURTAINWALL AND ENTRANCE SYSTEMS

Standard Wide Stile Entrances



System Features:

- Standard 5" (127mm) sight line on verticals and top rail
- Deadbolt lock
- 1" dia. push bar and offset pull handle
- Standard infill options 1" (25.4mm), and 1/4" (6.35mm), other infills available
- 3'0" and 3'6" width single doors, 6"0" width pairs of doors
- 7'0" height door leaves

Optional Features:

- 6" (152.4mm) and 10" (254mm) bottom rails
- Mortised butt hinges, offset pivots, continuous hinges, center pivots
- Latch locks, cvr & rim panics, electric strikes
- Hardware by others
- 1-3/4" or 2" x 4-1/2" sight line frame member
- Intermediate horizontal or vertical mid-rails
- A wide variety of standard anodized and painted colors are available to complement any project with warrantied protection, as well as street appeal.
- Custom height and width doors

Note: Dimensions do not include 1/2" glass stops.

Standard Entrance Series	Wide Stile
Traffic	Heavy
Vertical Stile 1-3/4" x	5"
Top Rail 1-3/4" x	5"
Bottom Rail 1-3/4" x	6-1/2" (opt. up to 10")
Maximum Sizes	Single: 4'0" x 9'0" Pair: 8'0" x 9'0"

Standard Wide Series Product Specifications

Application: Public Buildings
Description: 5" vertical stiles and top rail, and 6-1/2" bottom rail – optional up to 10" for ADA compliance

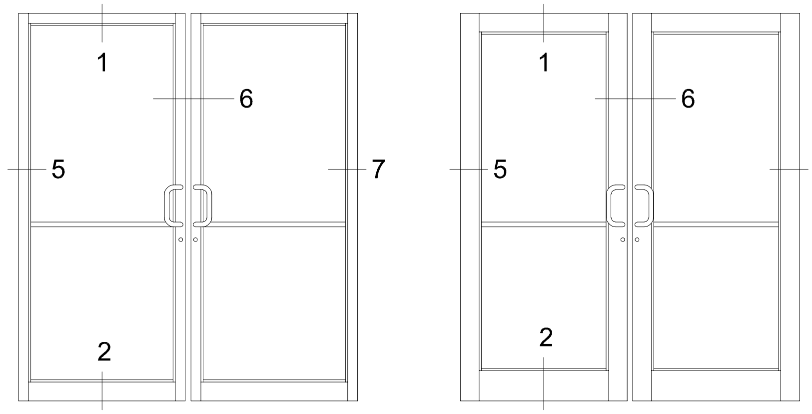
Glass:	Air Infiltration:	Structural:	U-Factor** Single Door:	U-Factor** Double Door:
1" std (1/8" – 1")	1.0 CFM / Ft.2 @ 1.57 PSF	30 PSF – Design 45 PSF – Overload	Wide: 0.76	Wide: 0.71

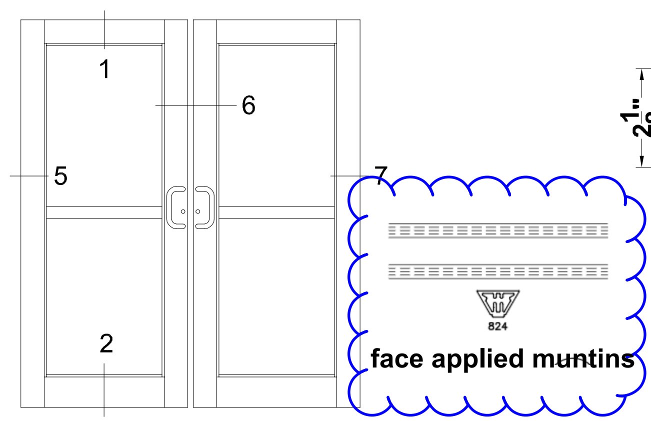
** U-Factor per NFRC 100: COG = 0.24 with warm edge spacer, 1-3/4" x 4-1/2" non-thermal frame.
Refer to the U-Factor table at: www.tubeliteinc.com/products/entrances/standard-wide/ for other glass makeups and configurations.

DISCLAIMER: Tubelite takes no responsibility for product selection or application, including, but not limited to, compliance with building codes, safety codes, laws, merchantability or fitness for a particular purpose; and further disclaims all liability for the use, in whole or in part, of this Technical Guide in preparation of project specifications and/or other documents. Technical Guides are subject to change at any time, without notice, and at Tubelite's sole discretion. ©2017 Tubelite Inc.

Tubelite reserves the right to change system configuration without prior notice when deemed necessary for product improvements.

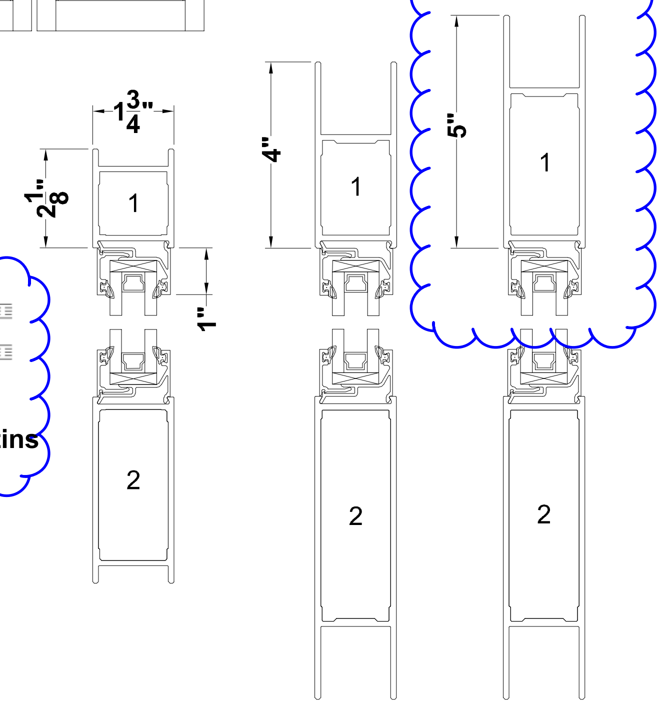
Laws and building & safety codes governing the deswign and use of glazed entrance, window and curtain wall systems vary widely. Tubelite does not control the selection of product configurations, operating hardware or glazing materials, and assumes no responsibility thereof.



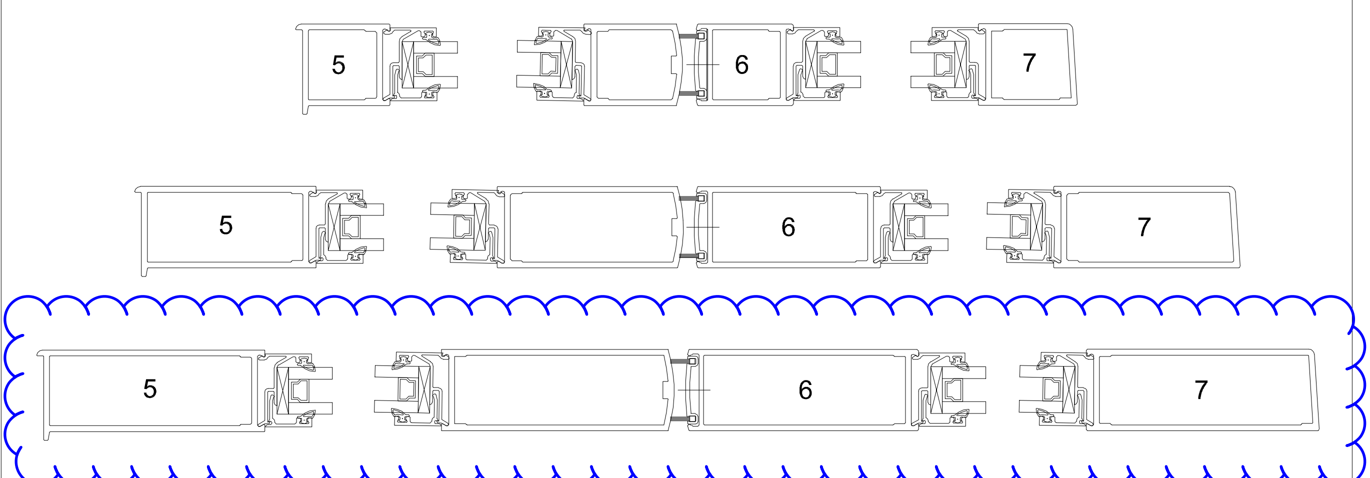


Standard Details

1/4 scale



REFER TO GLAZING AND DOOR STOP SECTION FOR GLASS STOP OPTIONS



TUBELITE®
DEPENDABLE
LEADERS IN ECO-EFFICIENT STOREFRONT, CURTAINWALL AND ENTRANCE SYSTEMS

MARCH 2019

For specific product applications, contact your Tubelite representative.
Details on this page represent standard details found on our website.
For more options, visit our website at
www.tubeliteinc.com/narrow-stile-and-standard-stile/

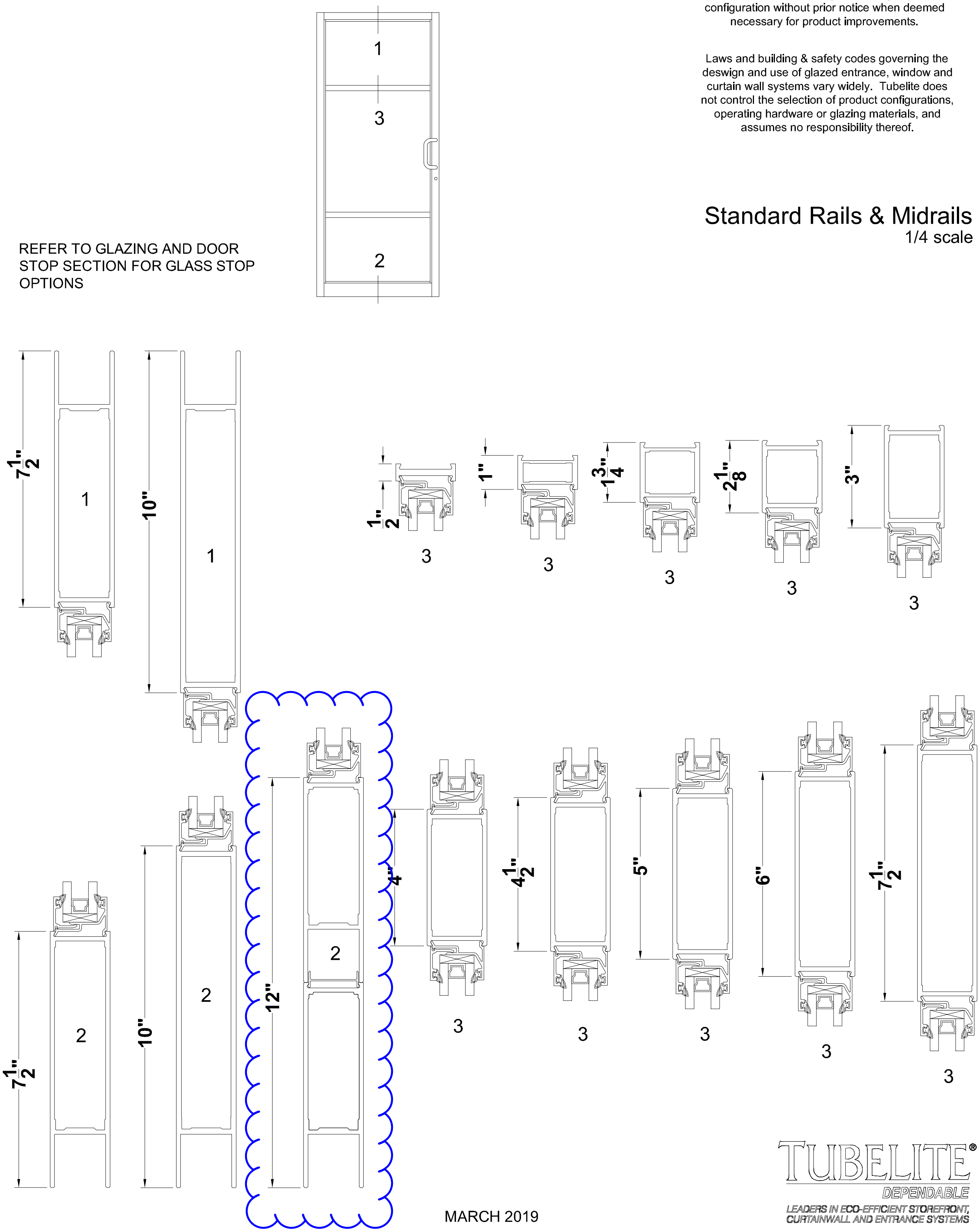
Tubelite reserves the right to change system configuration without prior notice when deemed necessary for product improvements.

Laws and building & safety codes governing the deswign and use of glazed entrance, window and curtain wall systems vary widely. Tubelite does not control the selection of product configurations, operating hardware or glazing materials, and assumes no responsibility thereof.

Standard Rails & Midrails

1/4 scale

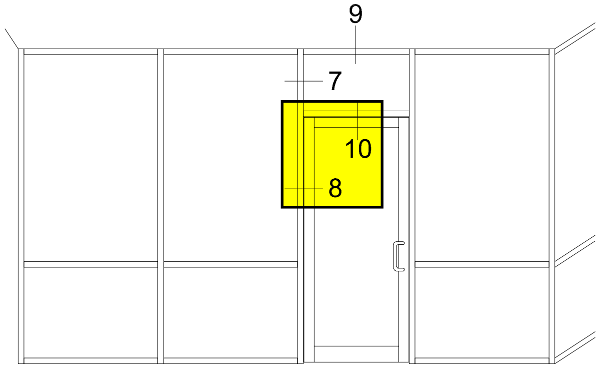
REFER TO GLAZING AND DOOR STOP SECTION FOR GLASS STOP OPTIONS



MARCH 2019

TUBELITE®
DEPENDABLE
LEADERS IN ECO-EFFICIENT STOREFRONT, CURTAINWALL AND ENTRANCE SYSTEMS

For specific product applications, contact your Tubelite representative.
Details on this page represent standard details found on our website.
For more options, visit our website at
www.tubeliteinc.com/narrow-stile-and-standard-stile/

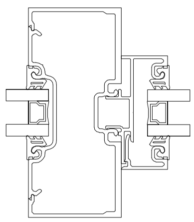


Tubelite reserves the right to change system configuration without prior notice when deemed necessary for product improvements.

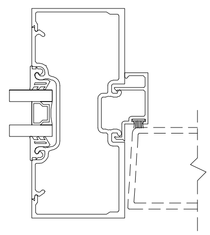
Laws and building & safety codes governing the deswign and use of glazed entrance, window and curtain wall systems vary widely. Tubelite does not control the selection of product configurations, operating hardware or glazing materials, and assumes no responsibility thereof.

Standard Details

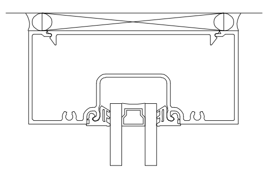
1/4 scale



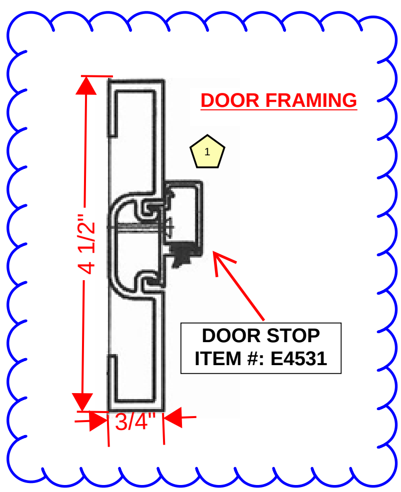
7

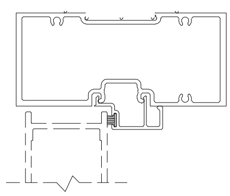


8



9





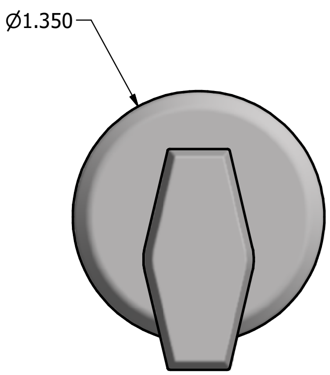
10

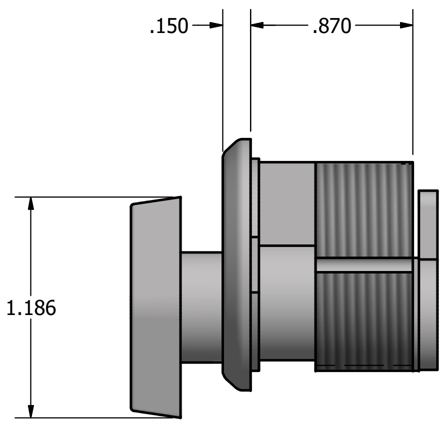
June 2020

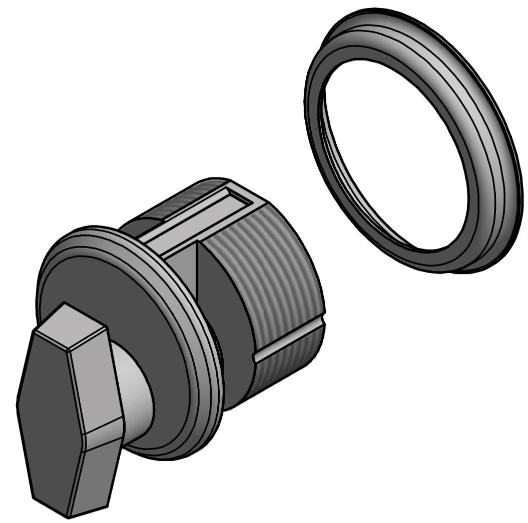
TUBELITE® DEPENDABLE
LEADERS IN ECO-EFFICIENT STOREFRONT, CURTAINWALL AND ENTRANCE SYSTEMS

For specific product applications, contact your Tubelite representative.
Details on this page represent standard details found on our website.
For more options, visit our website at www.tubeliteinc.com/14000-series-storefront-framing/

Interior Lock







NOTES:

- P023 KIT - INCLUDES THE ABOVE PARTS
- 1" LENGTH
- A/R CAM STANDARD

SUPPLIER: RYADON INC.

SUPPLIER PART #:ZDT335M

PART NUMBER:	P023-CYLINDER	TOLERANCES X.XXX ± 0.010 UNLESS OTHERWISE SPECIFIED ANGLES ± .500 DEG	TUBELITE® STOREFRONT, CURTAINWALL & ENTRANCES DEPENDABLE 3056 WALKER RIDGE DR NW GRAND RAPIDS, MI 49544	CNC PROG:		EXTRUSION:	
DESCRIPTION:	THUMB LOCK CYLINDER			DRAWN BY:	oneiljo	DATE: 8/13/2009	1

S:\Engineering\ENGINEERING DRAWINGS\Manufacturing Prints\Hardware\Ryadon Inc\P023\P023-CYLINDER.ipt

Ⓒ2001 TUBELITE INC. ALL RIGHTS RESERVED. 5/5/09 REV -

FIVE KNUCKLE HINGES (CONTINUED)

Tubelite P092 (radiused corners) BB1199 Special

Ball Bearing - Standard Weight

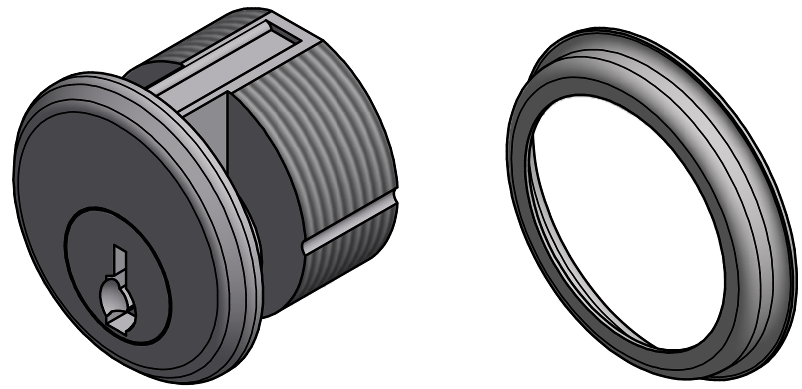
Brass with stainless steel pin (ANSI A2112) or stainless steel with stainless steel pin (ANSI A5112)

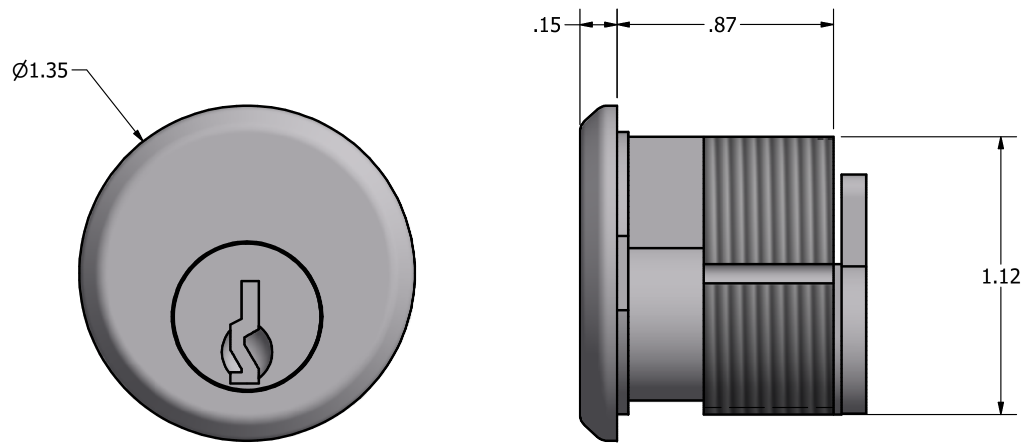
- Two ball bearings
- Non-rising removable pin with button tip and plug
- For use on medium weight doors or doors requiring medium frequency service

Hinge Size		Gauge of Metal	Hole Count	Screw Size	
Inches	mm			Machine	Wood
4-1/2 x 4	114 x 102	0.134	8	1/2 x 12-24	1-1/4 x 12

Deleted, use existing locks

Exterior Lock





NOTES:

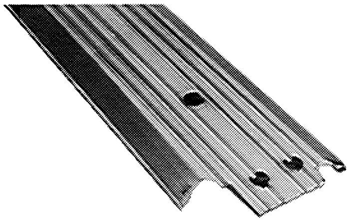
- P572 KIT - INCLUDES TWO CYLINDERS, TWO RINGS AND A SET OF KEYS.
- 1" LENGTH
- 5 PIN SECURITY
- A/R CAM STANDARD
- SCHLAGE "C" KEY BLANK

SUPPLIER: RYADON INC

SUPPLIER PART #:ZDC28M-T-2

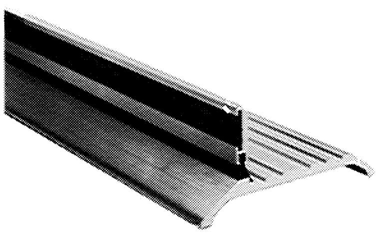
PART NUMBER:	P571-CYLINDER	TOLERANCES X.XXX ± 0.010 UNLESS OTHERWISE SPECIFIED ANGLES ± .500 DEG	TUBELITE® STOREFRONT, CURTAINWALL & ENTRANCES DEPENDABLE 3056 WALKER RIDGE DR NW GRAND RAPIDS, MI 49544	CNC PROG:		EXTRUSION:	
DESCRIPTION:	LOCK CYLINDER			DRAWN BY:	oneiljo	DATE: 7/24/2009	1

Hardware & Accessories
Thresholds



X 36 through 72
Standard Door Threshold

Extruded aluminum thresholds are machined to fit the type of door, size and type of hinge or pivot. They are furnished standard with the door unless specified otherwise.Standard thresholds are 1/2" in height and are beveled to the floor on both sides to provide easy access for wheelchairs and strollers.



P 1275, 1276, & 1277
Weathersweep

Vinyl weathersweep is screw applied to the bottom of the door with concealed fasteners on the mounting strip. Cut to fit doors up to 4'-0" in width. Finish to match door. Complementary threshold E 2058 may be ordered separately.

Mortise Locks - For Aluminum Stile Doors

185

185ST

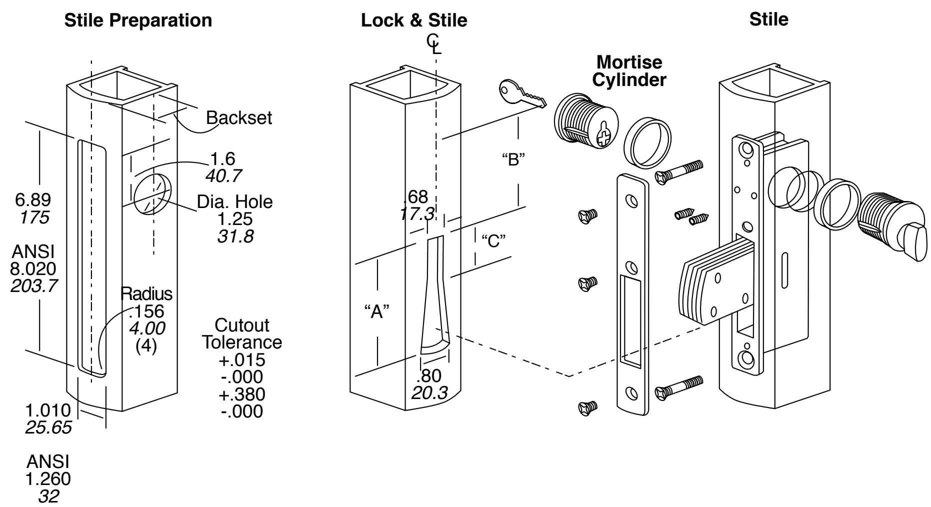
Deadbolt - 185 Series

360° turn of the key or thumbturn retracts the bolt. The bolt provides maximum security on single leaf doors.

Available with straight bolt (185) and hook bolt (HB185).

Backsets: 31/32” (24.59), 1 1/8” (28.58 mm), 1 1/2” (38.1 mm)
Case: Steel with corrosion resistant plating. Depth varies by backset
Bolt: Straight Bolt - 5/8”W x 2 7/8”L (15.88 mm x 73.03 mm)
Hook Bolt - 5/8”W x 1 3/8”L (15.88 mm x 34.9 mm)
Throw: Straight Bolt - 1 3/8” (34.9 mm)
Hook Bolt - 13/16”(20.6 mm)

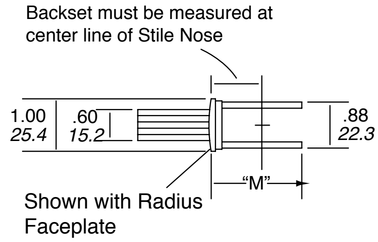
- Faceplates available flat, left or right bevel, radius, or radius with weather strip
- Available with one or two faceplates or individually packaged without faceplates
- Cycle testing exceeds ANSI Grade 1 standards



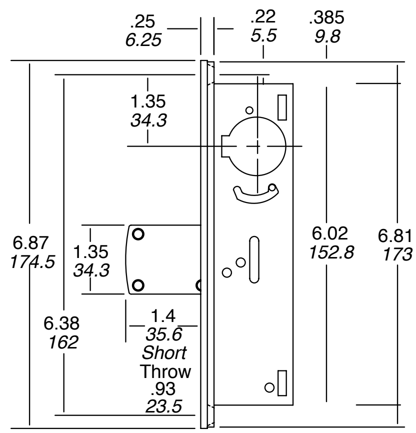
Bolt Type	“A”	“B”	“C”
Deadbolt	3.38”(85.85)	1.38”(35.05)	1.00”(25.40)
Hookbolt	1.94”(49.28)	2.19”(55.63)	.25”(6.55)

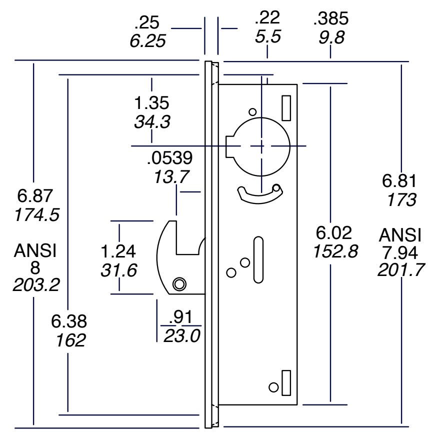
HB185

HB185SN

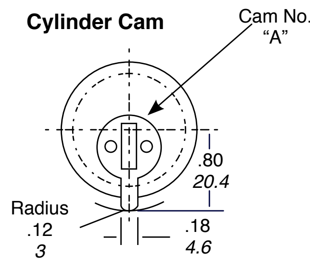


Backset	"M"
31/32" *24.6*	1.63" *41.4*
1-1/8" *28.6*	1.79" *45.5*
1-1/2" *38.1*	2.14" *54.36*

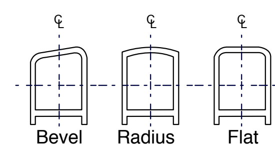




Cylinder Cam



Faceplate Styles



Cam	± .005
Tolerance	± .13

These locks are operable by any standard 1⁵⁄₃₂" (29.35 mm) diameter mortise cylinder with cam dimensions as shown.

How To Order Example

185 - F - 2 NH - 628

A B C D E

A Lock Series
185=Deadbolt Style
185ST=Deadbolt Short Throw
HB185=Hook Bolt Style
HB185SN=ANSI Hook Bolt

Add 628/313 following handing for 2 faceplates
Example: *185-F-2NH-628/313*
Add IP following backset designation for Individually Packaged Items Less Faceplate.
Example: *185-2-IP (Steel bolt, 31/32" (24.61 mm) backset)*

B Faceplate *(see drawing above)*
F=Flat R=Radius
B=Bevel RW- Radius w/Weather Strip

C Backset
2=31/32" (24.61 mm)
3=1 1/8" (28.58 mm)
4=1 1/2" (38.1 mm)

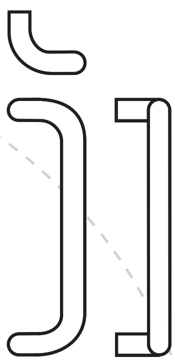
D Handing
LH=Left Hand/Right Hand Reverse
RH=Right Hand/Left Hand Reverse
NH=Non-Handed (flat or radius faceplate)

E Finish
628=Aluminum
313=Dark Bronze
335=Black
628/313=Both Faceplates included of the same type

Packaging
185ST Sold Individually Packaged only (-IP)
HB185SN Sold Individually Packaged only (-IP)

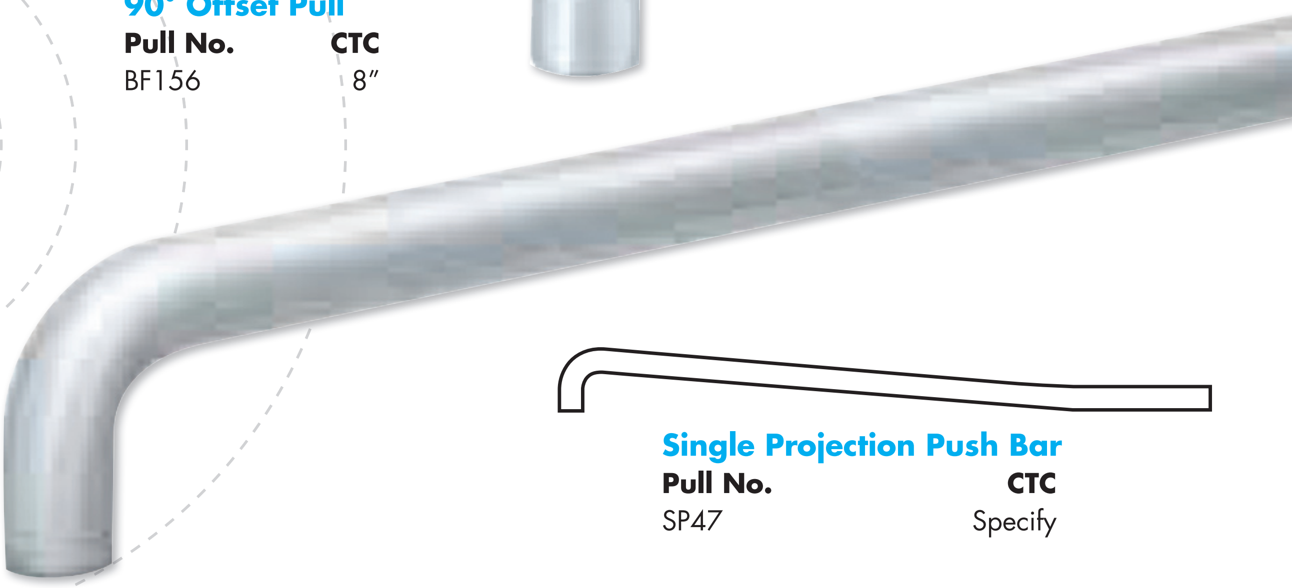
These one inch diameter push and pulls are the industry standard for contemporary design. Rockwood sets the benchmark for quality and value in this product category. Our offset pulls come with a 2-1⁄2″ clearance for enhanced ADA compliance. Use two or three push bars on a door as an attractive design element and increased usability for people of all heights.

Standards 1″ diameter pulls



90° Offset Pull

Pull No.	CTC
BF156	8″



Single Projection Push Bar

Pull No.	CTC
SP47	Specify

TUBELITE®
STOREFRONT, CURTAINWALL & ENTRANCES
DEPENDABLE

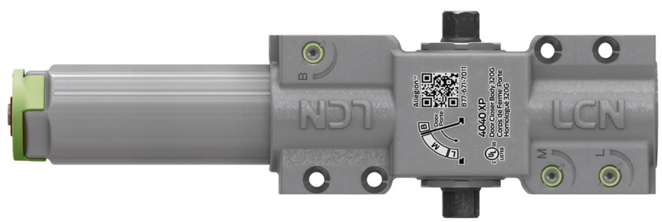
LCN®

Surface mounted closer

4040XP Series

Overview

The 4040XP Series is LCN's most popular door closer—and for good reason. This durable non-handed, surface-mounted heavy-duty closer, is designed for the most demanding high-use-and-abuse applications.



- ANSI/BHMA A156.4 Grade 1 rated
- Meets ADA reduced opening force requirements
- cUL listed and UL listed for self-closing doors without hold-open

The beauty of the 4040XP is that it goes way beyond the required standards. And in doing so, it has set the standard for reliability, longevity, and value.

- Stronger materials designed to go the distance.
- Proven production processes and technology, such as, forging steel and heat-treating certain components, that ensure a tougher, bolder construction.
- Abuse-cycle and temperature tests that mimics what door closers encounter in high-abuse environments.
- Well-marked adjustment valves and built-in preventative measures for adjusting too far and breaking the closer.
- 30-year limited warranty

Our relationship with you doesn't end at the sale. LCN supports you throughout the life of your facility with all your technical and application needs. Bottom line, the 4040XP is a closer you can count on that's built to last a lifetime—all while delivering remarkable value in a variety of applications.

Cylinder

4040XP-3071
Cast iron cylinder assembly

Handing	**Sizing**
Non-handed	Adjustable spring size 1–6, includes LCN Green Dial

Available cylinder options

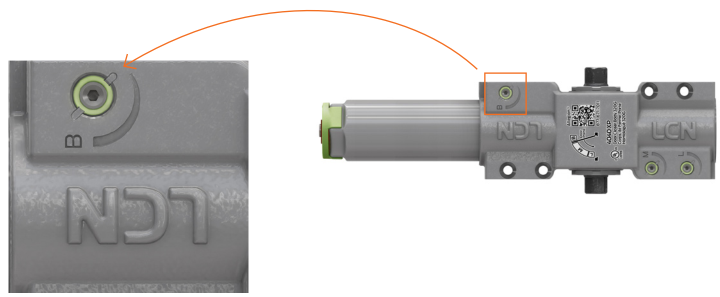
DEL	Delayed action cylinder

ALLEGION™

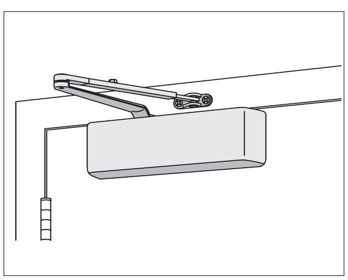
Adjustments

There are several design features that make installation or adjustment of the 4040XP easier and more intuitive.

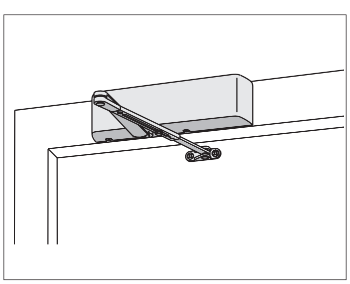
- **LCN Green Dial** provides a visual reference of the spring power setting, taking the guesswork out of spring power adjustments.
- **Additional adjustments** can be made to the back check, main, and latch regulation valves which are labeled for easy identification.
  - **Note:** Labels correspond to a diagram with door swing zones located on the closer body.
- **A patent-pending positive stop feature** on all regulation valves. The improved staking feature prevents the screw from being backed out and causing accidental damage to the product.
  - The patent-pending regulation valve indicators provide visual color indicators of how far a screw is backed out—the more visible the component, the faster the speed.
  - This makes adjustments simpler and more intuitive.
- **New QR code** that provides on-the-spot access to interactive installation and maintenance instructions and tech support.



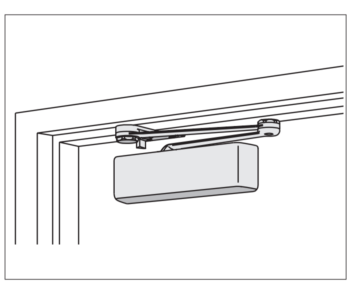
Mounting



Hinge (pull side)



Top jamb (push side)



Parallel arm (push side)

Finishes

Powder coat finishes

622
Matte Black

689
Aluminum

690
Statuary Bronze

691
Light Bronze

693
Black

695
Dark Bronze

696
Brass

150+ additional custom colors available using the RAL numbering system

Metal plated finishes

632
Bright Brass

633
Satin Brass

639
Satin Bronze

616
Satin Bronze, Blackened

646
Satin Nickel

651
Bright Chrome

652
Satin Chrome

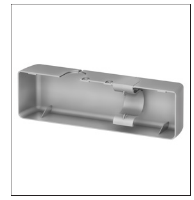
Available finish options

MTLPC	Brite metallic: Custom powder coat finish, which resembles that of 651 or 652 plated finish.
SRI	For installations where a higher level of protection against weather conditions, or the effects of a potentially corrosive atmosphere is required, LCN offers a special rust inhibiting (SRI) process. Ferrous metal components receive an SRI pretreatment and a standard powder coat finish of your choice, or a custom powder coat finish for a nominal additional cost. Closers treated with the SRI process exceed the 100 hour protection level available with standard LCN powder coated finishes.

Covers

Standard cover


Front view


Back view

4040XP-72
plastic cover (PC)

- Non-handed
- Includes 4040XP-54 snap-on cover clip
- Redesigned snap-fit cover with improved patent-pending retention fit

Optional cover

4040XP-72MC
metal cover (MC)

- Handed
- Required for plated finishes and custom powder coat finishes
- Optional

Arms

4040XP-3077
Regular Arm (REGARM)
- Non-handed
- Mounts pull side or top jamb with shallow reveal P4041 closer includes PA shoe, 4040XP-62PA required for parallel arm mounting

4040XP-3077L
Long Arm (LONG)
- Non-handed
- Includes long rod and shoe, 4040XP-79LR for top jamb mount
- Optional

4040XP-3077ELR
Extra Long Arm (XLONG)
- Non-handed
- Includes extra long rod and shoe, 4040XP-79ELR for top jamb mount with deep reveal
- Optional

4040XP-3049
Hold Open Arm (H)
- Non-handed
- Mounts pull side or top jamb with shallow reveal, hold open adjustable shoe
- 4040XP closer includes 4040XP-62PA shoe required for parallel arm mounting
- Optional

4040XP-3049L
Hold Open Long Arm (HLONG)
- Non-handed
- Includes long head and tube, 4040XP-3048L for top jamb mount
- Optional

4040XP-3077EDA
Extra Duty Arm (EDA)
- Non-handed
- Features forged, solid steel main and forearm for potentially abusive installations
- Optional

4040XP-3049EDA
Hold Open Extra Duty Arm (HEDA)
- Handed
- Parallel arm features forged, solid steel main and forearm for potentially abusive installations
- Hold open function is adjusted at the shoe
- Optional

4040XP-3077EDA/62G
Extra Duty Arm with 62G Thick Hub Shoe (EDAW62G)
- Non-handed
- Features forged, solid steel main and forearm for potentially abusive installations
- 62G shoe provides additional blade stop clearance
- Optional

4040XP-3049EDA/62G
Hold Open Extra Duty arm with 62G Thick Hub Shoe (HEDA62G)
- Handed
- Features forged, solid steel main and forearm for potentially abusive installations
- 62G shoe provides additional blade stop clearance; hold open function is adjusted at the shoe
- Optional

4040XP-3077CNS
Cush-n-Stop Arm (CUSH)
- Non-handed
- Features solid forged steel main arm and forearm with stop in soffit shoe.
- Optional

4040XP-3049CNS
Hold Open Cush-n-Stop Arm (HCUSH)
- Non-handed
- Hold open function with templated stop/hold open points
- Handle controls hold open function
- Optional

4040XP-3077SCNS
Spring Cush-n-Stop Arm (SCUSH)
- Non-handed
- For potentially abusive applications features solid forged steel main arm and forearm with spring loaded stop in the soffit shoe
- Optional

Arms

4040XP-3049SCNS
Spring Hold Open Cush-n-Stop Arm (SHCUSH)

- Non-handed
- For potentially abusive applications features solid forged steel main arm and forearm with spring loaded stop in the soffit shoe
- Handle controls hold open function
- Optional

Installation accessories

4040XP-18
Plate

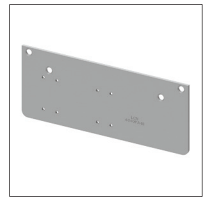
- Required for hinge side mount where top rail is less than 3 3/4" (95 mm)
- Requires minimum 2" (51 mm) minimum top rail

4040XP-18G
Plate

- Locates top jamb mounted closer flush with top of head frame face in flush ceiling condition
- Requires 1 3/4" (44 mm) minimum head frame

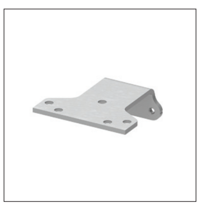
4040XP-18TJ
Plate

- Centers top jamb mounted closer vertically on head frame where face is less than 3 1/2" (89 mm). Plate requires 1 3/4" (44 mm) minimum head frame



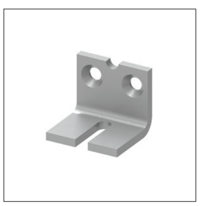
4040XP-18PA
Plate

- Required for parallel arm mounting where top rail is less than 5 1/2" (140 mm), measured from the stop
- Requires 2" (51 mm) minimum top rail



4040XP-62PA
PA shoe

- Required for parallel arm mounting



4040XP-30
CUSH shoe support

- Provides anchorage for fifth screw used with CUSH arms, where reveal is less than 3 1/16" (78 mm)
- Optional

4040XP-61
Blade stop spacer

- Required to lower parallel arm shoe to clear 1/2" (13 mm) blade stop
- Optional

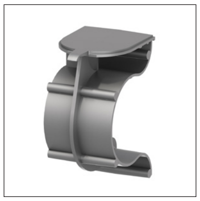
4040XP-419
PA flush panel adapter

- Provides horizontal mounting surface for parallel arm shoe on single rabbeted or flush frame
- Optional

Installation accessories

4040XP-62A
Auxiliary shoe

- Requires a top rail of 7" (178 mm)
- Shoe replaces -62PA for parallel arm mounting of regular arm with overhead holder/stop
- Optional



4040XP-54
Snap-on cover clip

- Used to secure 4040XP-72 plastic cover to cylinder body

Fasteners

Self-reaming and tapping screws included standard

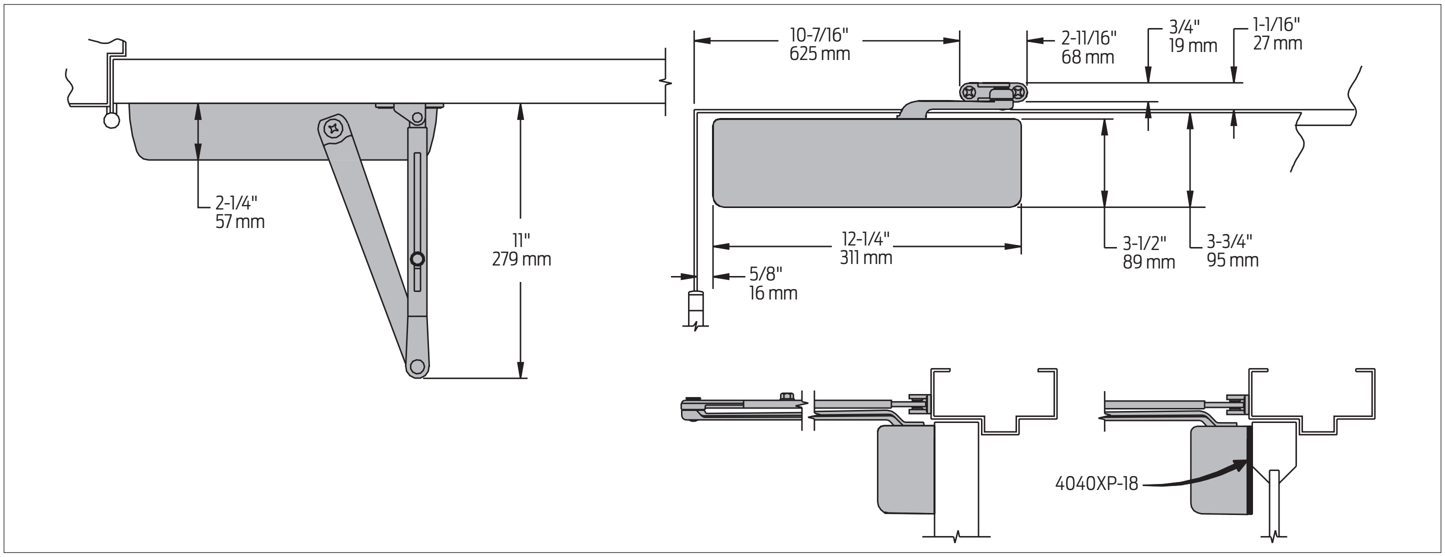
Fastener pack options

TBSRT	TB[1] with self-reaming and tapping screws
WMS	Wood and machine screw
TBWMS	TB[1], wood and machine screw
TORX	TORX machine screw
TBTRX	TB[1] and TORX machine screw

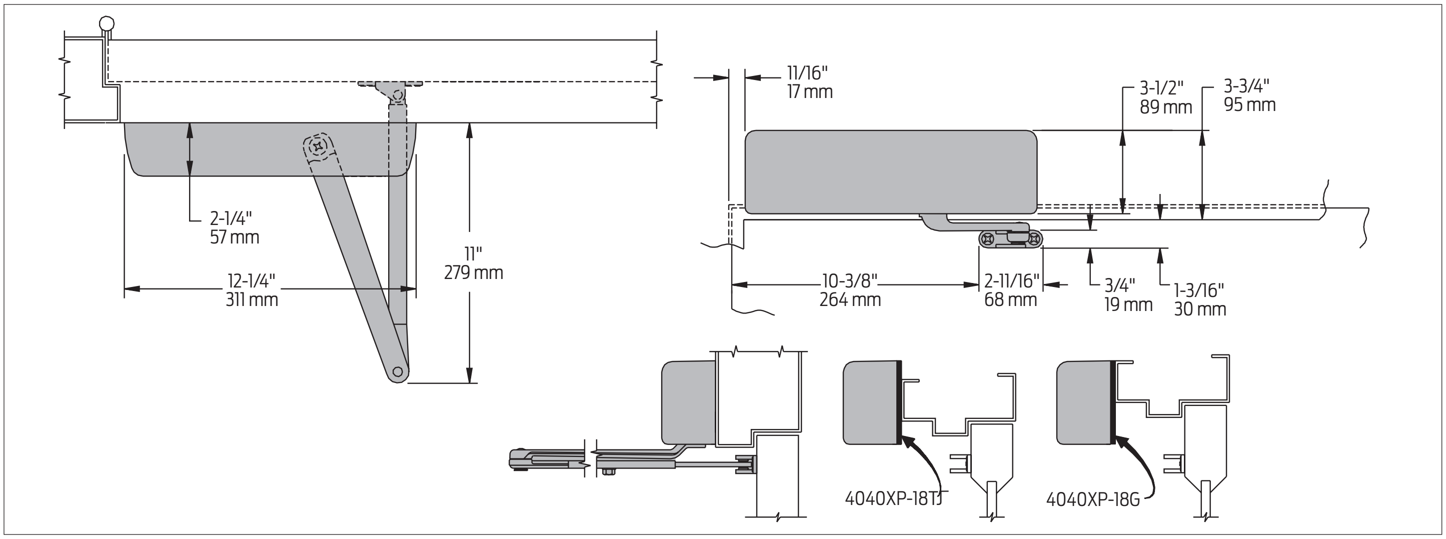
[1] Specify door thickness if other than 1 3/4"

Dimensions and mounting

Hinge (pull) side mounting

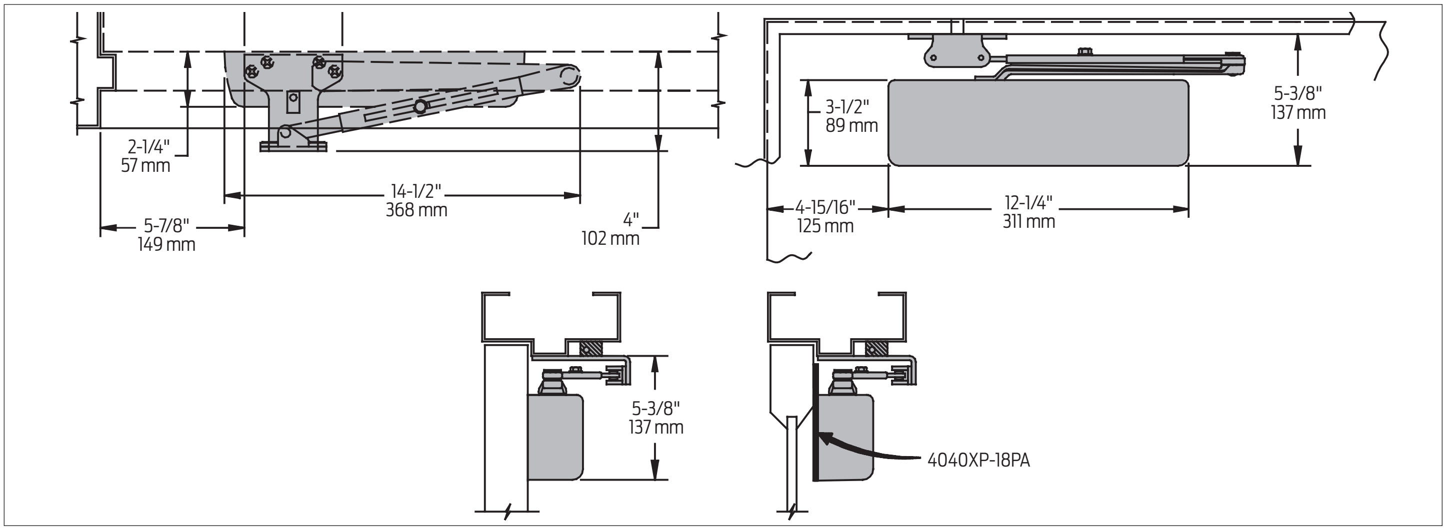


Top jamb (push side) mounting

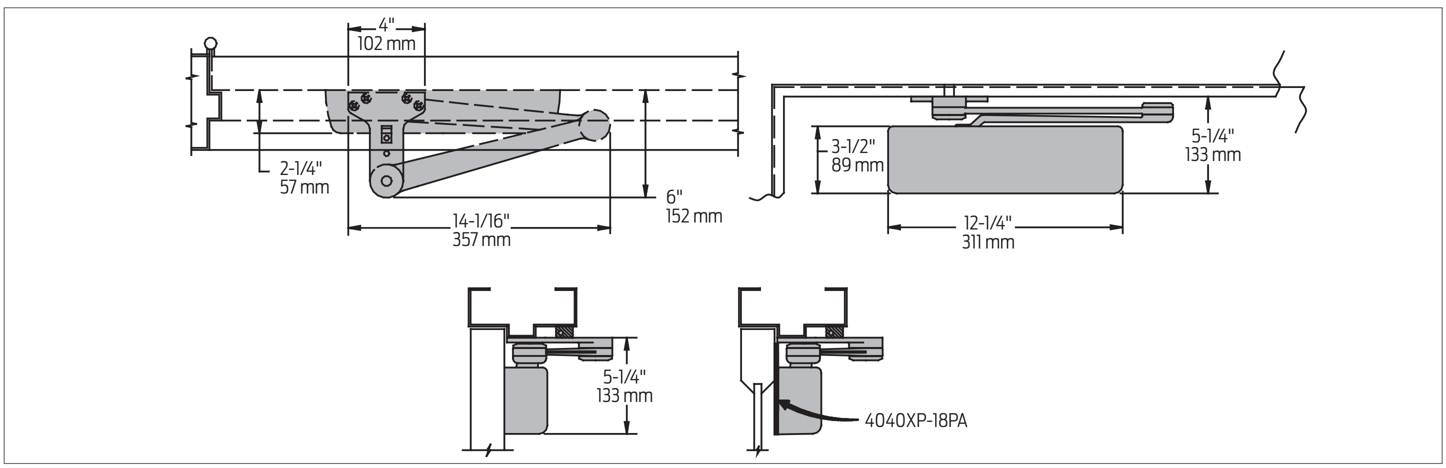


Dimensions and mounting

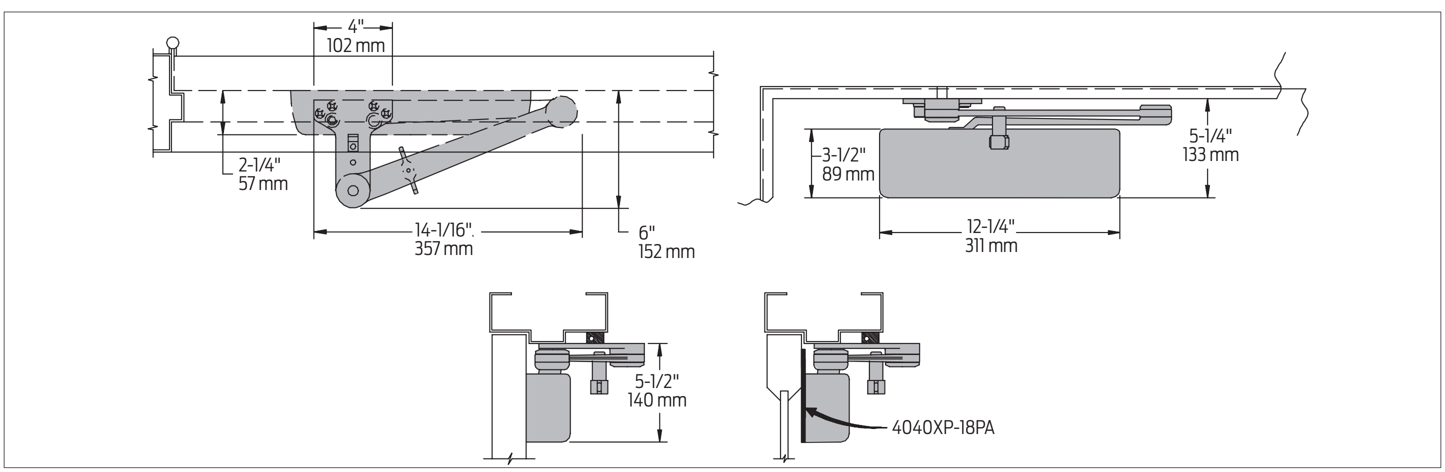
Parallel arm (push side) mounting



EDA mount



CUSH mount



LCN®

Specifications

Accessibility	Available with less than 5.0 lbs. opening force on 36" door
Certifications/ approvals	▪ Grade 1 – ANSI A156.4 ▪ UL 10C ▪ Meets BAA – Buy American Act
Degree of operation	Hinge (pull) side Max opening: 120º Hold open: 90–120º Top jamb (push side) mount Max opening: 120º Hold open: 85–120º Parallel arm with 62PA Max opening: 180º Hold open: 180º EDA Max opening: 180º Hold open: 180º Cush and spring cush Max opening: 110º Hold open: 110º
Environmental conditions	▪ Approved for interior use ▪ Approved for exterior use (SRI coated only) ▪ LCN's standard all weather fluid performs to temperature ranges from 120ºF (49ºC) to -30ºF (-35ºC) ▪ LCN's powder coat finish surpasses 100 hours of salt spray which is over four times the ANSI standard for corrosion resistance.
Warranty	30 years
Standard features	**Quality and durability** ▪ **Cast iron cylinder** for rugged performance ▪ **Single-piece, heat-treated forged steel arms** to withstand greater forces ▪ **Heat-treated 1 1/2" diameter piston** for extra hardness and strength ▪ **Double heat-treated steel pinion 11/16" journal diameter** for greater wear-resistance
Standard features	▪ **Full complement bearings with minimum 0.5" height** to help withstand abuse ▪ **All-weather Liquid X fluid** for consistent performance through every season ▪ **Non-PRV (pressure relief valve) design** to minimize risk of property damage, injury, increased maintenance, and liability exposure ▪ **Snap-on cover with patent-pending retention improvement** to protect the products ▪ **Powder coat finish** that lasts longer than spray lacquer ▪ **30-year warranty** **Ease of installation and adjustment** ▪ **Tight tolerances in manufacturing** for accuracy and precision ▪ **LCN Green Dial** to take the guesswork out of spring force adjustments ▪ **Peel-n-stick template** for quick and accurate installation ▪ **Patent-pending positive stop** to prevent the screw from being backed out ▪ **Patent-pending regulation valve indicators** for visual color indicators ▪ **Independent speed adjustments** for greater door control ▪ **Graphic visuals and indicators** to make adjustments faster, easier, and consistent ▪ **QR code** for on-the-spot access to interactive instructions and tech support **Flexibility** ▪ **Universal** non-handed design ▪ **Full ranges** of mounts ▪ **Adjustable** spring sizes 1–6

© 2022 Allegion

LOCKNETICS

MG Series

Electromagnetic locks

Overview

The MG Series of surface mount electromagnetic locks provides a dependable, cost competitive, slim profile solution. It's offered in single and double lock configurations for both standard and Door Status Sensor with Timer (DT) models. The MG Series covers a wide range of applications with holding strengths of up to 600 or 1200 pounds.

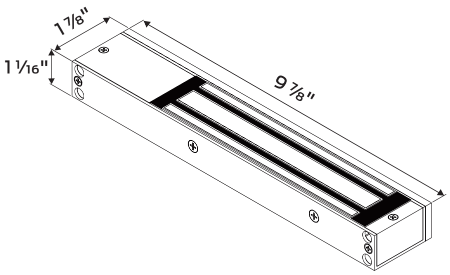
Features and benefits

- 600 lb. hold force model for traffic control applications
- 1200 lb. hold force model for high security applications
- Bi-colored LED sensor provides easy lock status identification
- Adjustable mounting plate for quick, simple installation
- Removable Printed Circuit Board (PCB) for easy configuration
- Built-in voltage spike suppressor
- Field selectable 12/24 VDC
- Stainless steel housing in 630 satin finish
- 5-year limited warranty

DT models only:

- Door status sensor for Single Pole Double Throw (SPDT) switch to determine if door is open or closed
- Timer to provide a 0-90 second delay for relocking

MG600 Series



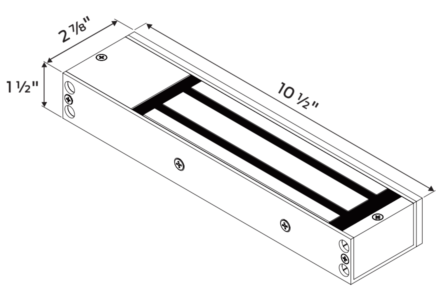
Electromagnetic lock specifications

Specification	MG600/MG600DT	MG600-2/MG600DT-2
Holding force	600 lb.	600 lb.
Input voltage (field selected)	12/24 VDC	12/24 VDC
Current draw (amps standard unit)	12 VDC @ 0.5A 24 VDC @ 0.26A	12 VDC @ 1A 24 VDC @ 0.5A
BHMA finish	630 Satin Stainless Steel	630 Satin Stainless Steel
Height	1 7/8" (47.2mm)	1 7/8" (47.2mm)
Length	9 7/8" (250mm)	19 3/4" (501.7mm)
Depth	1 1/16" (26.5mm)	1 1/16" (26.5mm)
Armature dimensions (each)	7 5/16" x 1 1/2" x 1/2" (185mm x 38mm x 12.5mm)	7 1/3" x 2 2/5" x 3/5" (185mm x 61mm x 16mm)
Weight	2.22 lbs.	4.97 lbs.
Certifications	UL10C listed, UL294 listed, indoor use only	UL10C listed, UL294 listed, indoor use only

MG600/MG600DT

MG600-2/MG600DT-2

MG1200 Series



Electromagnetic lock specifications

Specification	MG1200/MG1200DT	MG1200-2/MG1200DT-2
Holding force	1200 lb.	1200 lb.
Input voltage (field selected)	12/24 VDC	12/24 VDC
Current draw (amps standard unit)	12 VDC @ 0.5A 24 VDC @ 0.26A	12 VDC @ 1A 24 VDC @ 0.5A
BHMA finish	630 Satin Stainless Steel	630 Satin Stainless Steel
Height	2 7/8" (73mm)	2 7/8" (73mm)
Length	10 1/2" (266mm)	21" (533.4mm)
Depth	1 1/2" (40mm)	1 1/2" (40mm)
Armature dimensions (each)	7 1/3" x 2 2/5" x 3/5" (185mm x 61mm x 16mm)	7 1/3" x 2 2/5" x 3/5" (185mm x 61mm x 16mm)
Weight	4.97 lbs.	11 lbs.
Certifications	UL10C listed, UL294 listed, indoor use only	UL10C listed, UL294 listed, indoor use only

MG1200/MG1200DT

MG1200-2/MG1200DT-2

Optional accessories

- U bracket for glass door
- Z bracket for inswinging doors
- L bracket for narrow frame and outswinging doors
- Filler plates

MG Series ordering and accessories

Product name	Product description	Finish	Ordering UPC
MG600	Mag lock - 600lb	630/US32D	043156646173
MG600DT	Mag lock - monitored 600lb	630/US32D	043156646180
MG600-2	Double mag lock - 600lb[1]	630/US32D	043156081103
MG600DT-2	Double mag lock – monitored 600lb[1]	630/US32D	043156081110
MG1200	Mag lock - 1200lb	630/US32D	043156646241
MG1200DT	Mag lock - monitored 1200lb	630/US32D	043156646258
MG1200-2	Double mag lock - 1200lb[1]	630/US32D	043156081127
MG1200DT-2	Double mag lock - monitored 1200lb[1]	630/US32D	043156081134
Z-brackets			
MZBK600[1]	Z-bracket - 600lb	628/US28	043156646197
MZBK1200[1]	Z-bracket - 1200lb	628/US28	043156646265
U-brackets			
MUBK[1]	U-bracket - 600lb/1200lb, adjustable	628/US28	043156646203
L-brackets			
MLBK600[1]	L-bracket - 600lb	628/US28	043156646210
MLBK1200[1]	L-bracket - 1200lb	628/US28	043156646289
Filler plates			
MFP50[1]	1/2" Filler plate	628/US28	043156646234
MFP63[1]	5/8" Filler plate	628/US28	043156646227

1. Double mag locks require the use of two brackets (L,Z,U) and/or filler plates when applied.

MLBK600 - L bracket

MLBK1200 - L bracket

MUBK - U bracket

MZBK600 - Z bracket

MZBK1200 - Z bracket

MFP50/MFP63 - Filler plates
1/2" and 5/8" sizes available

This page intentionally left blank.

Allegion, the Allegion logo, Locknetics and the Locknetics logo are trademarks of Allegion plc, its subsidiaries and/or affiliates in the United States and other countries. All other trademarks are the property of their respective owners.

About Allegion

Allegion (NYSE: ALLE) is a global pioneer in seamless access, with leading brands like CISA®, Interflex®, LCN®, Schlage®, SimonsVoss® and Von Duprin®. Focusing on security around the door and adjacent areas, Allegion secures people and assets with a range of solutions for homes, businesses, schools and institutions. Allegion had $2.9 billion in revenue in 2019 and sells products in almost 130 countries. For more, visit **www.allegion.com**

KRYPTONITE ■ LCN ■ SCHLAGE ■ STEELCRAFT ■ VON DUPRIN

© 2021 Allegion
013789, Rev. 04/21
www.allegion.com/us

267F

Product Information

Notes: - 2-3/8" (60 mm) max door to floor clearance
- Heavy duty - for use in high traffic areas
- For use on concrete floors

Cast Floor Stop

Product Specifications

Certifications:	- Meets ANSI A156.16 For L02131
Base Diameter:	- 2-1/4" (57 mm)
Overall Height:	- 3-1/8" (80 mm)
Material:	- Cast brass with black rubber bumper
Finishes:	- US3, US10, US10B, US15, US15A, US19, US26, US26D
Fasteners:	- One (1) #10 x 1" OPHWS, one (1) plastic anchor, one (1) 5/16-18 lead anchor, one (1) 5/16-18 x 2-1/2" threaded stud, and one (1) 5/16-18 x 2-1/2" combo threaded stud

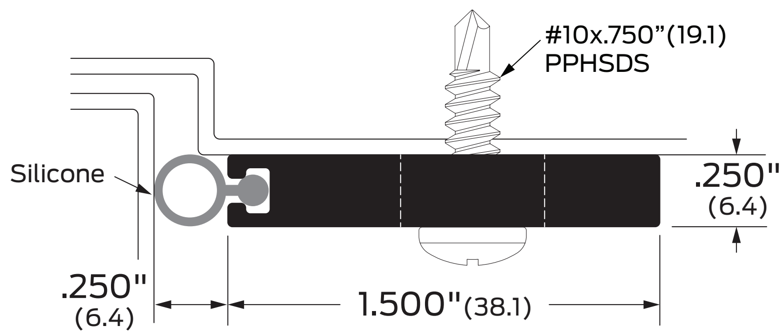
2720 Tobey Drive, Indianapolis, IN 46219
Tel 1-877-671-7011 ▪ Fax 800-851-0000
Zero.Customer.Support@allegion.com
www.zerointernational.com

Part No:	Part description:
429	Head & jamb gasketing

Notes:	Provided by:	
Customer name:	Job no:	Date:

Image may not be shown to scale

Use at Header to replace existing



Notes:
Gasketing protection for closer bracket or door coordinator.

Certifications:
- Fire rated-UL10c
- Smoke and draft control

ANSI/BHMA:

429AA, 429BK, 429D, 429G — R3E164

BHMA CERTIFIED

Finishes:

AA	Aluminum clear anodized
BK	Aluminum black anodized
D	Aluminum dark bronze anodized
G	Aluminum gold anodized

Options:

S	Order as a set
SEC	Security screws

© 2018 Allegion · 012741, Rev. 1/19 · www.allegion.com/us

PROPOSAL

Date: 6/10/2025
Attn: Dennis Tanner
Total Pages: 2
Project: Bonner Springs City Hall

Below is our proposal to supply and install the following materials:

Scope: **<u>Aluminum Entrances</u>**
3/4” x 4 ½” White Entrances

- **Qty (1) North Side: 72” x 84 1/4” with ¾” subframe jambs and header**
- **Qty (1) West Side: 68” x 80 1/8” with ¾” subframe jambs and header**

Doors to include butt hinges, standard push/pull handles, standard MS locking, flush bolts, LCN Closers, dual mag locks and bottom sweeps. Card reader provided by others. Card reader and mag lock hookups to be by others. LCN Closers to include CUSH, added floor stops and weather Stripping at header per jobsite meeting.

<u>Glazing</u>
1” Insulated Glass with Low-e to match existing. Glass will have white muntins to match existing look. Aluminum surface applied muntins to be installed on interior and exterior face of glass.

TAX INCLUDED

Total Price for the Above Scope: $ 19,006.00

Qualification: **Work to be performed during normal business hours.**
Final Hook ups of card reader and mag lock to be by others
Demo included
Finish Caulking Included

Exclusions: **Overtime**

Prevailing Wage Rates
Final Cleaning of all Glass and Aluminum
Any Item not specifically noted above.
Any wood work or paint needed after Byers Glass installation

THIS PROPOSAL IS VALID FOR 30 DAYS FROM THE DATE OF PROPOSAL.

Thank you for this opportunity to be of service to you. Please feel free to contact me if you have any questions.

Sincerely,

Kyle Kroh
Project Manager
Byers Glass
Ph: 913-441-8717
Fax: 913-441-0157
Email: kyle@byersglass.com

American Digital Security
140 Westwoods Dr.
Liberty MO 64068
United States
(816) 415-4237

Estimate

#EST0017625

06/03/2025

Bill To	Ship To
KBS Constructors 555 Poyntz Ave. Suite 250 Manhattan KS 66502 United States	KBS Constructors 555 Poyntz Ave. Suite 250 Manhattan KS 66502 United States

TOTAL

$2,515.91

Expires: 07/18/2025

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	07/18/2025		Kurt Galley	Bonner Springs City Hall - Door Replacement Project	

Quantity	Item	Options
16	**ADSLABOR** Installation	
1	**Hardware100**	
1	**Project Engineering**	

Subtotal	$2,305.00
Tax Total ($)	$210.91
Total	$2,515.91

EST0017625

1 of 1

KBS

Description		Unit Price	Material	Unit Price	Labor
Supervisor	16 hr	$ -	$ -	$ 105.00	$ 1,680.00
Carpenter	16 hr	$ -		$ 68.00	$ 1,088.00
Material Expediter	4 hr	$ -	$ -	$ 67.00	$ 268.00
Marvin-Exterior clad-Interior pine doors. Assumption: Existing hardware to be reused.	1 ls	$ 31,708.00	$ 31,708.00		
			$ 31,708.00		$ 3,036.00
				Total	$ 34,744.00
KBS/SFS Contribution					$ 5,696.00
City of Bonner Springs Responsibility.					**$ 29,048.00**

UNIT SUMMARY

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes.
Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

NUMBER OF LINES: 3 TOTAL UNIT QTY: 5 EXT NET PRICE: USD 31,708.00

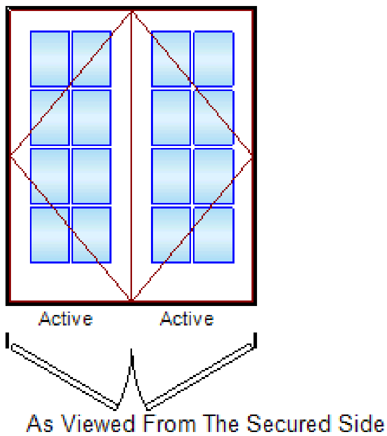
LINE	MARK UNIT	PRODUCT LINE	ITEM	NET PRICE	QTY	EXTENDED NET PRICE
1	West and South door slabs	Ultimate	Commercial Door	14,354.00	2	28,708.00
2	Width/Height/Stiles/Rails	Ultimate	Set - Up	1,500.00	2	3,000.00
3	Note:	Non-Marvin	Other Verify hardware prep with GC and design team. Slabs only- frame to be removed. Sign-off sheet to be completed at time of order by purchaser. Dimensions and options to be verified on site with Dealer and GC. Warranty for perfomance shall not apply as units will be installed in an existing frame and 3rd party parts may be used and modify the intended functional elements of the doors. i.e. sweeps, hardware, accesories, weather stripping, beads, and bulbs.	0.00	1	0.00

LINE ITEM QUOTES

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes. Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

Line #1 Qty: 2	Mark Unit: West and South door slabs	Net Price: Ext. Net Price:	USD	14,354.00 28,708.00

MARVIN



Egress Information
Width: 66 3/4" Height: 83 5/8"
Net Clear Opening: 38.76 SqFt
Performance Information
Product Performance Information is currently unavailable in the OMS for this product and glazing option. To request product performance information not in the OMS, contact your Marvin representative or submit an Assistance Request.
Performance Grade
No Performance Grade Information available.

Stone White Clad Exterior
Bare Pine Interior
Ultimate Commercial Door - XX Right Hand Reverse Active
Left Panel
Stone White Clad Sash Exterior
Bare Pine Sash Interior
IG
Tempered Low E2 w/Argon
Stainless Perimeter and Spacer Bar
1 1/8" SDL - With Spacer Bar - Stainless
Rectangular - Special Cut 2W4H
Stone White Clad Ext - Bare Pine Int
Beveled Interior Glazing Profile
Right Panel
Stone White Clad Sash Exterior
Bare Pine Sash Interior
IG
Tempered Low E2 w/Argon
Stainless Perimeter and Spacer Bar
1 1/8" SDL - With Spacer Bar - Stainless
Rectangular - Special Cut 2W4H
Stone White Clad Ext - Bare Pine Int
Beveled Interior Glazing Profile
Hardware Prep Only
Prep For Von Duprin Cross Bar Device
8827K-NL Surface Vertical Rod
Bronze (US10A) Ball Bearing Hinges-Brass
No Sill
Beige Weather Strip
4 9/16" Jambs
No Installation Method
***Note: The selected Interior Finish would allow Finger Joints to appear on secondary surfaces.
***Note: Door prep may accommodate multiple trim templates. The door prep selected will be for the standard/default trim style.
*****Note: Unit Availability and Price is Subject to Change**

Line #2 Qty: 2	Mark Unit: Width/Height/Stiles/Rails	Net Price: Ext. Net Price:	USD	1,500.00 3,000.00

MARVIN

Egress Information
No Egress Information available.
Performance Information
Product Performance Information is currently unavailable in the OMS for this product and glazing option. To request product performance information not in the OMS, contact your Marvin representative or submit an Assistance Request.
Performance Grade
No Performance Grade Information available.

****
Charge Only
****
Set - Up
Custom width/height and stiles/rails sizes per pair
***Note: Charge Only items are invoiced only but no product is shipped

Line #3 Qty: 1	Mark Unit: Note:	Net Price: Ext. Net Price:	USD	0.00 0.00

Other Verify hardware prep with GC and design team. Slabs only- frame to be removed. Sign-off sheet to be completed at time of order by purchaser. Dimensions and options to be verified on site with Dealer and GC. Warranty for perfomance shall not apply as units will be installed in an existing frame and 3rd party parts may be used and modify the intended functional elements of the doors. i.e. sweeps, hardware, accesories, weather stripping, beads, and bulbs.

Project Subtotal Net Price: USD	31,708.00
0.000% Sales Tax: USD	0.00
Project Total Net Price: USD	31,708.00

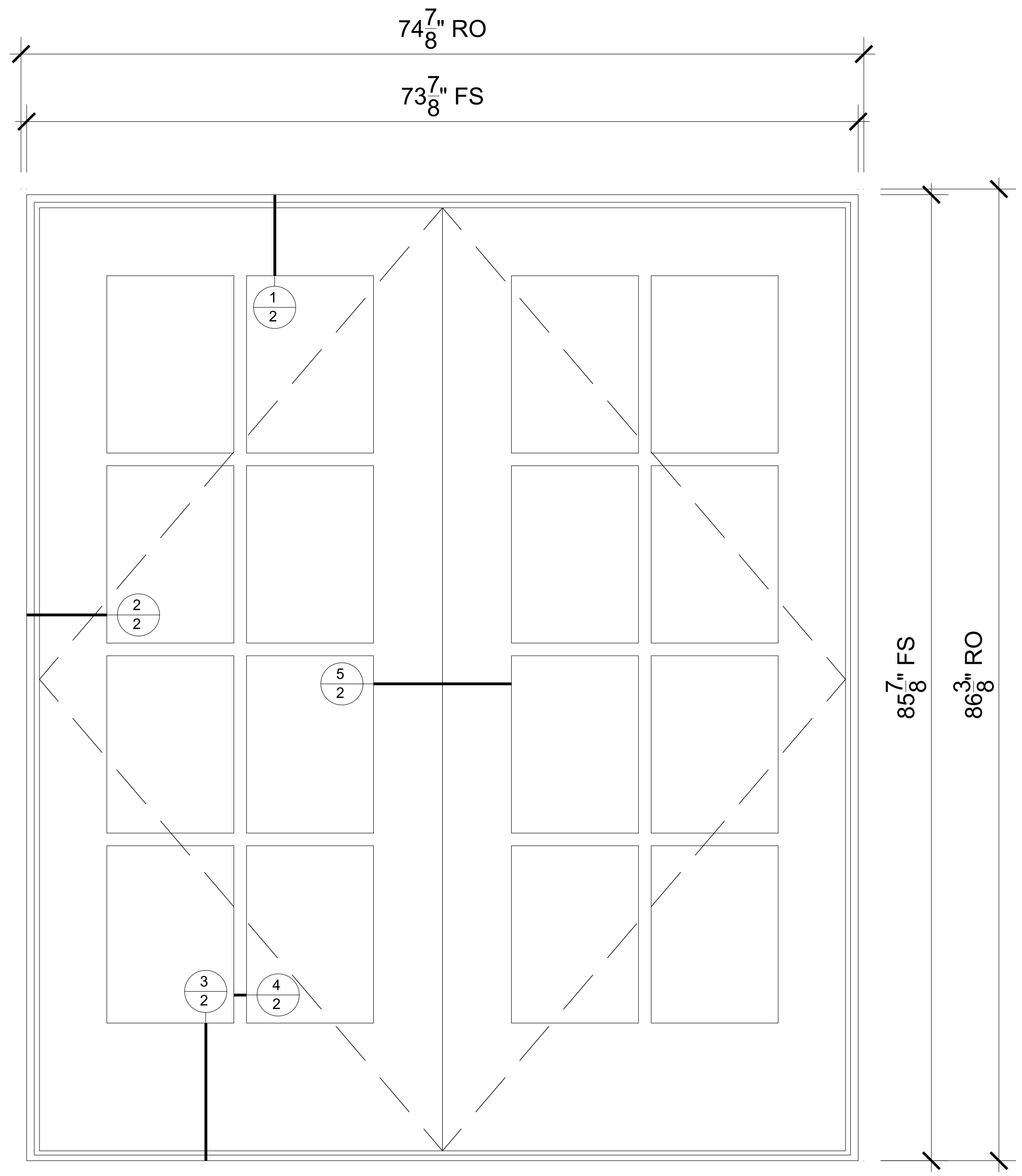
PRODUCT AND PERFORMANCE INFORMATION

NFRC Ratings:

NFRC energy ratings may vary depending on the exact configuration of glass thickness used on the unit. NFRC energy values and ratings may change over time due to ongoing product changes, updated test results or requirements. NFRC values and ratings are finalized on the date of manufacture.
The National Fenestration Rating Council (NFRC) has developed and operates a uniform rating system for the energy performance of fenestration products, including windows, doors and skylights. For additional information regarding this rating system, see www.nfrc.org.

Code (residential, building or energy) Compliance:

Determining the suitability and compliance with state, provincial, local, or other applicable building codes or standards, including energy codes, is the responsibility of the buyer, user, architect, contractor, installer, and/or other construction professional.



WEST AND SOUTH DOOR SLABS

SCALE: 3/4" = 1'-0"

SPECIFICATIONS

Product Line: Ultimate
Unit Description: Commercial Door
Rough Opening: 74 7/8" X 86 3/8"
Frame Size: 73 7/8" X 85 7/8"
Exterior Finish: Stone White
Glass Information: Tempered Low E2 w/Argon, Stainless
Divider Type: 1 1/8" Rectangular SDL W/ Spacer - Stainless
Hardware Type: Ball Bearing Hinges
Screen Type: None
Screen Mesh Type: None
Jamb Depth: 4 9/16"
Subsill: None

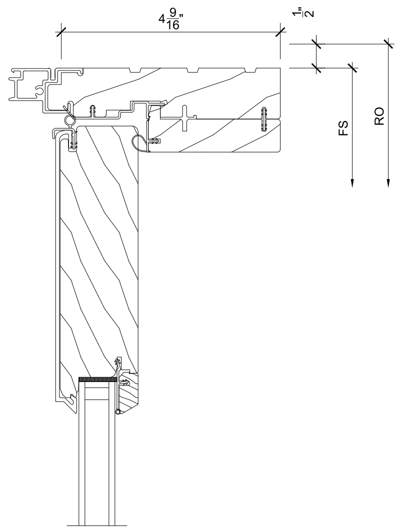
FOR DESIGN INTENT ONLY, NOT FOR MANUFACTURE.

MARVIN®

ORDERING PRODUCTS WITH REFERENCE TO SHOP DRAWINGS:
Before ordering the Marvin products illustrated within these shop drawings, a copy of these drawings accompanied by an approved signature of the purchaser must be returned to the Architectural Division at Marvin Windows & Doors, P.O. Box 100, Warroad, Minnesota 56763. If the Marvin products included herein are ordered without reference to the approved shop drawings, Marvin Windows and Doors assumes no responsibility in guaranteeing product coordination with the drawings.

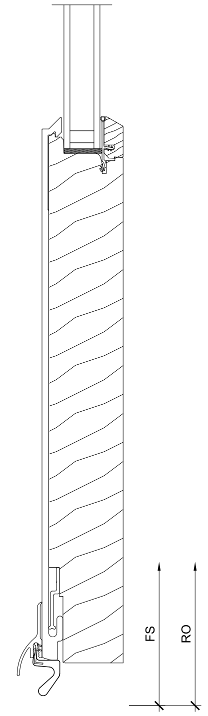
PROJ/JOB: Bonner Spring City Hall Doors / Slabs only
DIST/DEALER: MARVIN WINDOWS AND DOORS
DRAWN: PHILL CRUM
QUOTE#: 8PNCAM4 PK VER:0004.13.00 CREATED: 02/13/2025 REVISION:

SHEET 1 OF 2



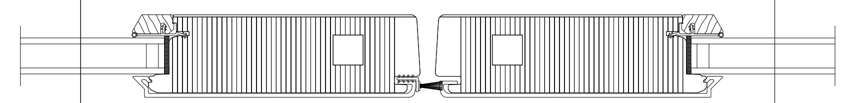
1 / 2 Head

SCALE: 3" = 1'-0"



3 / 2 Sill

SCALE: 3" = 1'-0"

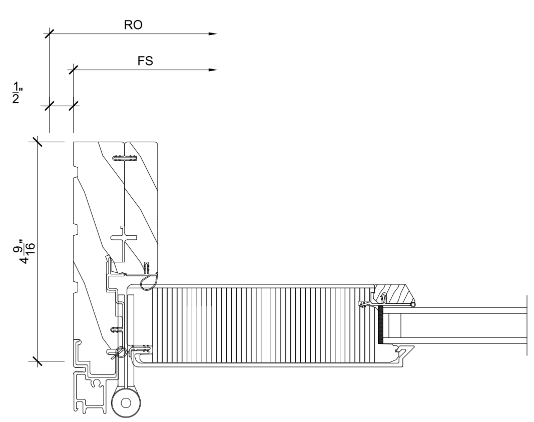


5 / 2 Meeting Stile

SCALE: 3" = 1'-0"

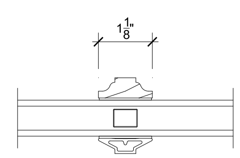
7 / 2 NOT USED

SCALE: 3" = 1'-0"



2 / 2 Jamb

SCALE: 3" = 1'-0"



4 / 2 Divided Lite

SCALE: 3" = 1'-0"

6 / 2 NOT USED

SCALE: 3" = 1'-0"

8 / 2 NOT USED

SCALE: 3" = 1'-0"

MARVIN®

ORDERING PRODUCTS WITH REFERENCE TO SHOP DRAWINGS:
Before ordering the Marvin products illustrated within these shop drawings, a copy of these drawings accompanied by an approved signature of the purchaser must be returned to the Architectural Division at Marvin Windows & Doors, P.O. Box 100, Warroad, Minnesota 56763. If the Marvin products included herein are ordered without reference to the approved shop drawings, Marvin Windows and Doors assumes no responsibility in guaranteeing product coordination with the drawings.

PROJ/JOB: Bonner Spring City Hall Doors / Slabs only
DIST/DEALER: MARVIN WINDOWS AND DOORS
DRAWN: PHILL CRUM
QUOTE#: 8PNCAM4 PK VER:0004.13.00 CREATED: 02/13/2025 REVISION:

SHEET 2 OF 2

Description		Unit Price	Material	Unit Price	Labor
Supervisor	16 hr	$ -	$ -	$ 105.00	$ 1,680.00
Carpenter	16 hr	$ -		$ 68.00	$ 1,088.00
Material Expediter	4 hr	$ -	$ -	$ 67.00	$ 268.00
Special-Lite Composite Fiberglass Doors	1 ls	$ 25,715.00	$ 25,715.00		
Assumption: Existing hardware to be reused.					
			$ 25,715.00		$ 3,036.00
				Total	$ 28,751.00
KBS/SFS Contribution					$ 5,696.00
City of Bonner Springs Responsibility.					**$ 23,055.00**

TOPEKA FOUNDRY COMMERCIAL DOOR Co.

TFI, LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

PROPOSAL

DATE: 4/8/2025

PROJECT: Entrance Gallery

BUYER: KBS Constructors

SALES CONTACT: Patrick Salsbury, 785-224-9264

Base Bid

- 4ea. Special-Lite AF-219 FRP Doors

Base Bid: $21,550.00

Alternate #1

- Cost to paint window kit and muntins to match interior and exterior door colors.

Alternate #1: $2,965.00

Alternate #2

- Cost to supply new exit device trim, meeting stile, and door sweeps for each opening.

Alternate #2: $1,200.00

Total: $25,715.00

Proposal Notes/Qualifications

- Special Lite AF-219 wood appearance FRP doors quoted. Base bid quoted with painted white exterior, stained interior to match existing, with Special Lite's standard dark bronze window kit and muntins.
- All existing hardware to be reused.
- Unloading/staging of material not included. Responsibility of contractor to unload/stage material.
- Topeka Foundry will bill 5-10% of the contract value for submittals, depending on complexity of job and size of contract (included in base bid).

Current Lead Times

- FRP Doors: 6-8 weeks
- Finish Hardware: 4-6 weeks
- ***Lead times begin once approved submittals/shop drawings have been received for ALL material.***

Excludes the following:

- Installation
- Sales Tax
- Liquidated damages
- Retainage
- Aluminum doors, frames, windows
- Material unloading/staging
- Wood frames and casing
- Field finishing or rework of existing doors
- Finish painting
- Temporary openings or mockups
- Wire, wire pulling, or termination for access control or other electrified hardware
- Card readers
- Restroom accessories/toilet partitions

Payment Terms: Net 30 for stored materials and delivered goods. If required, payment and performance bond is 1.2% of contract value.

Proposal Validity: Material must be approved/ordered by 06/07/2025 to hold current pricing. Escalation will be added if material is not approved on or before 06/07/2025.

AF-219 Rustic Wood Grain Composite Fiberglass Door

DESCRIPTION

We construct the AF-219 All Fiberglass Composite Door with rustic wood grain face sheets and a choice of two different cores. The all-fiberglass construction provides corrosion resistance and easy cleaning. Fiberglass frames and lite kits are painted to complement the wood grain stain or the same color as a painted face sheet. This entrance is an economical yet beautiful and strong solution for commercial and industrial applications.

FEATURES

- The beautiful wood finish provides a great complement to interior and exterior locations.
- The authentic-looking oak species wood grain fiberglass face sheet offers aresistance to stains, scuffs, and impacts that would easily damage real wood.
- A variety of stains, painted, and custom colors are available.
- Pultruded FRP stile and rail construction with mitered, bracketed corners and factory-bonded face sheets for durability. Door edges and FRP lite kits are painted to match the face sheet color.

This site uses cookies to provide you with a great user experience. By using this site, you accept our use of cookies.

I agree Read more

Product Information

Resources

Dimensional

General

Links

Sustainability

Door Thickness	1-3/4"
Maximum Size	48" x 96"

Memorandum

Date: July 28, 2025
To: Mayor and City Council
From: Mark Lee

Subject: Ordinance 2566 Correction - BSRZ-02-23 - Rezoning for QuikTrip

Recommendation: Staff recommends approval.

Action: Make a motion to approve the amended ordinance as presented, for 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs.

Background: All the information that was provided in the previous packet from the March 11, 2024 meeting had the correct address listed. An error was made when I prepared the Ordinance and inadvertently changed the street name from S. 129th to S. 130th.

Below is an excerpt from that agenda.

At the February 20th meeting, the Planning Commission, by unanimous vote (7-0), recommended the Governing Body approve the requested rezoning from RR (Rural Residential) to GC (General Commercial) for 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs final plat.

Draft minutes of the February 20, 2024, Planning Commission meeting are attached.

Discussion: None, this is only a correction.

Financial Impact:

ORDINANCE NO. 2566

An Ordinance to Approve BSRZ-02-23 – Request to rezone Lot 7 of the ODFL Bonner Springs Final Plat located at 300 S. 130th Street from RR (Rural Residential District) to GC (General Commercial District).

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

Section I: That the Zoning classification on the Official Zoning Map be amended for the following described as:

Lot 7 of the ODFL Bonner Springs Final Plat; 300 S. 130th Street

Be **rezoned** from an **RR (Rural Residential District)** to a **GC (General Commercial District)** Zoning classification per BSRZ-02-23 with the following five (5) stipulations:

1. A Traffic Impact Study/Analysis shall be finalized by the applicant and submitted to the City, KDOT and others for review and approval prior to final approval of the project.
2. A Storm Water Management Study shall be finalized and provided to the City for review and approval prior to commencement of the project.
3. Developer shall be responsible for the extension of services including but not limited to, sanitary sewer, water and/or other public utilities as required by the City of Bonner Springs to the site.
4. Any and all construction drawings shall be submitted to the City for review and approval prior to site improvements commencing
5. In addition to the recommendations/stipulations listed within this staff report, the developer/property owner agrees to abide by the Unified Development Ordinance of the City of Bonner Springs

Section II: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 11th day of March, 2024.

Tom Stephens

Tom Stephens, Mayor

ATTEST:

Christina Brake

Christina Brake, City Clerk

(SEAL)

Ordinance No. ____

An Ordinance to Approve BSRZ-02-23 - Request to rezone Lot 7 of the ODFL Bonner Springs Final Plat located at 300 S. 129th Street from RR (Rural Residential District) to GC (General Commercial District).

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

Section I: That the Zoning classification on the Official Zoning Map be amended for the following described as:

Lot 7 of the ODFL Bonner Springs Final Plat; 300 S. 129th Street

Be **rezoned** from an **RR (Rural Residential District)** to a **GC (General Commercial District)** Zoning classification per BSRZ-02-23 with the following five (5) stipulations:

1. A Traffic Impact Study/Analysis shall be finalized by the applicant and submitted to the City, KDOT and others for review and approval prior to final approval of the project.
2. A Storm Water Management Study shall be finalized and provided to the City for review and approval prior to commencement of the project.
3. Developer shall be responsible for the extension of services including but not limited to, sanitary sewer, water and/or other public utilities as required by the City of Bonner Springs to the site.
4. Any and all construction drawings shall be submitted to the City for review and approval prior to site improvements commencing
5. In addition to the recommendations/stipulations listed within this staff report, the developer/property owner agrees to abide by the Unified Development Ordinance of the City of Bonner Springs

Section II: This ordinance repeals Ordinance No. 2566, which contained an inaccurate address.

Section III: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 28th day of July, 2025.

Attest:

____
Thomas A. Stephens, Mayor

____
Christina Brake, CMC, City Clerk

(Seal)

City Manager's Update

Date: July 25, 2025

To: Mayor and City Council

GENERAL:

- **Council Concerns from the July 14th Council Meeting:**
  - **Budget Slides:** Staff updated the slides from the workshop and posted them to the City website. They can be found at www.bonnersprings.org/budget. Note: if you are posting this link on social media, please use the original link (https://bonnersprings.org/163/City-Budget) since redirects do not work on socials.

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 Great Plains SPCA 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:

Over the past two weeks, we welcomed several new employees to the department. Peter Yazbec has joined us as the Deputy Director of Public Works, and Aaron Holland has been added to the Utilities Maintenance crew. With these additions, we are just one full-time Street Maintenance position away from being fully staffed in Public Works.

Streets Division

- Crews have patched over 120 pot holes city wide
- Started second of three rounds of weed spraying citywide. Each round includes city buildings and properties, main sidewalks, creek banks where rock is present, and around guard rails.

- Responded to several downed tree and limb reports during the July 17 rain event.

Parks Division
- Assisted with the restoration project at the dock at North Park.

Building Maintenance
- Spearheaded the dock rehab project at North Park.
- Responded to several repair issues at City Hall.
- Responded to water leak calls due to the July 17 storm.

Water & Wastewater Field Operations
- Leak investigation and repairs addressed along both North Bluegrass Drive and Emerson.
- Leak repair on Powell Drive near the Amazon Distribution Center.

Plant Operations
- Water Plant completed the Clean-In-Place (CIP) procedure for one of the Nano filters at the water treatment plant. The second filter is scheduled for cleaning in the next 90 days.
- Wastewater Plant operations remain stable with seasonal adjustments and flow monitoring in place.
- Pump and motor repairs are ongoing with inhouse staff at lift station #4 on Riverview and K-7 Highway.

Capital Projects
- **Second Street Waterline Replacement**
  - Transfer of individual service lines to the newly installed watermain is underway.
  - Restoration and street patches have started.
  - Anticipated Completion: Mid-August 2025 (*BEFORE TIBLOW DAYS*)
- **Second Street / West Morse Avenue Sidewalk Project**
  - Final punch list items and cleanup in progress.
  - Final walk-through with contractor scheduled for July 30, 2025.
- **138th Street Reconstruction**
  - Earthwork and storm infrastructure installation continues.
  - Grading is scheduled to begin in the next two weeks as Atmos Gas works to complete their line relocation.
  - Anticipated Completion: Still on schedule for late 2025

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																	
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
BSZO-01-25	May 14, 2025	Comp Plan Updates	City Wide	Comp Plan Change	PC/CC	PENDING			August 19, 2025	PENDING	September 8, 2025	PENDING					

COMPLETED PLANNING PROJECTS - 2025

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
ECP-01-25	January 3, 2025	The 120 on Oak	120 Oak St	Earth Change Permit	SR	APPROVED							Cohorst Enterprises Inc.	CC	NA	1	
BZA-08-24	November 20, 2024	Matt Riddell	705 W. Morse	Variance - setback	BZA	APPROVED	January 21, 2025	APPROVED					Matt Riddell	GR		1	0.1504 +/-
BSZO-04-24	October 16, 2024	Entertainment District Zoning	City Wide	UDO Amendment	PC/CC	APPROVED			January 21, 2025	APPROVED	January 13, 2025	APPROVED	Staff	NA	NA	NA	NA
SUP-04-24	November 19, 2024	Daniel Earhart	23920 W. 43rd St	Special Use Permit	PC/CC	APPROVED			January 21, 2025	APPROVED	February 10, 2025	APPROVED	Daniel Earhart	LI	NA	1	6.03+/-
~~BSRZ-05-24~~	~~November 19, 2024~~	~~Vance Tran~~	~~13040 Cannan Drive~~	~~Rezoning~~	~~PC/CC~~	Withdrawn by applicant			~~January 21, 2025~~	~~APPROVED~~	~~February 10, 2025~~	~~PENDING~~	~~Vance Tran~~	~~GC~~	~~HC~~	~~1~~	~~.8669 +/-~~
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
FDP-01-25	February 13, 2025	Eldon Hix	11939 Kaw Drive	Floodplain Development Permit	SR	APPROVED							Eldon Hix	HI	NA	1	5 +/-
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
RP-01-25	January 10, 2025	Replat - Willard's Way	1715-1725 S. 138th Street	Replat	PC/CC	APPROVED			February 25, 2025	APPROVED	March 10, 2025	APPROVED	Wensheng Wang	GR	NA	3	.563 +/-
~~BZA-01-25~~	~~January 14, 2025~~	~~Variance Request~~	~~526 Lake Forest Drive~~	~~Setback Variance~~	~~BZA~~	Withdrawn by applicant	~~February 18, 2025~~	~~PENDING~~					~~Bill Giles on behalf of Owners~~	~~GR~~	~~NA~~	~~1~~	~~.306+/-~~
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	APPROVED -1yr			February 25, 2025	APPROVED	March 10, 2025	APPROVED	APAC	HI	NA	1	750 +/-
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
NO MEETING HELD IN MARCH - LACK OF AGENDA ITEMS																	
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	750 +/-
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	20+/-
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	10+/- ea.
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	22+/-
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	4.8+/-
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
BZA-01-25	February 28, 2025	Ron Domerse	1755 S. 136th St	Special Exception	BZA	APPROVED	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	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Ron Domerse	GR	NA	7	5.76+/-

Bonner Springs Mayor's Report

Date: July 28, 2025
To: City Council

General

-

Boards

- Attended the Library Board Meeting on 7/21.

Events

- Attended the Chamber Luncheon on 7/10.
- Attended the Manna Health ribbon cutting on 7/22.