City of Bonner Springs
KANSAS

Monday, August 25, 2025
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

The meeting is open to the public.

CITY COUNCIL MEETING - 7:30 P.M.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA. (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 August 11, 2025, City Council Meeting

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

Documents:

1. 08112025 CCM Minutes

2. Minutes of the August 11, 2025, Special City Council Meeting

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

Documents:

1. 08112025 Special Meeting Minutes

3. Claims for City Operations

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

Documents:

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

4. Public Use Request - Homecoming Parade 2025

Action	Make a motion to approve the Public Use Request - Homecoming 2025 as presented.
Recommendation	Staff recommends approval.

Documents:

1. HOCO Use of Streets App 2025_Redacted

OLD BUSINESS

NEW BUSINESS

1. Memorandum of Understanding - Bonner Springs Recreation Foundation

Action	Make a motion to approve the Memorandum of Understanding with the Bonner Springs Recreation Foundation.
Recommendation	Staff recommends approval.

Documents:

1. Foundation MOU _ Foundation Signed

2. Award Bid - 2025 Street Resurfacing Program

Action	Make a motion to award the bid for the 2025 Street Resurfacing Project to Phillips Paving in the amount of $518,325.40.
Recommendation	Staff recommends approval.

Documents:

1. 2025 Resurfacing Project Map

3. Award Bid - 2025 Concrete Project

Action	Make a motion to award the bid for the 2025 Concrete Project to Celtic Concrete in the amount of $101,915.
Recommendation	Staff recommends approval.

Documents:
1. 2025 Concrete Project Map

4. Second Street/West Morse Avenue Sidewalk Project – Acceptance, Final Payment and Change Order

Action	Make a motion to approve Change Order No. 1 & No. 2, formally accept the Second Street/West Morse Avenue Sidewalk Project as complete and approve final payment to CM Concrete, Inc. in the amount of $176,399.
Recommendation	Staff recommends approval.

Documents:
1. PAY APP 2
2. Change Order No 1
3. Change Order No 2

5. Approve a Corrected Notice of Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget

Action	Make a motion to approve a corrected notice of public hearing for exceeding the revenue neutral rate and adoption of the 2026 Budget.
Recommendation	Staff recommends approval.

Documents:
1. Corrected Budget Hearing Notice

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 8-22-25
2. Bill Kelly Golf Tourney
3. 8.20.25 Completed Planning Projects
4. 8.20.25 Pending Planning Projects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the August 11, 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
August 11, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie Laplante, Finance Director; Michael Kelling, Police Captain; Mark Lee, Community Development Director; Matt Beets, Public Works Director and James Zeeb, Interim Fire Chief

The Mayor led the Pledge of allegiance

PRESENTATIONS

1. **Swear In New Fire Department Personnel -** The city clerk administered the oath to firefighters Rodriguez and Meerdink.

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

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

1. Minutes of the July 28, 2025 City Council Meeting
2. Claims for City Operations
3. Public Use Request - Police Department Grappler Training
4. Public Use Request - Tiblow Days Amended Request

OLD BUSINESS - None presented
NEW BUSINESS -

1. **Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2025 Budget Amendments** – McMahan moved and Long seconded to approve the public hearing notice and schedule a public hearing for the 2025 Budget Amendments for Monday, September 8, 2025. Unanimous approval.

2. **Approve a Notice of Public Hearing and Schedule Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget** - McMahan moved and Reeves seconded to approve a notice of public hearing and schedule a public hearing for exceeding the revenue neutral rate and adoption of the 2026 Budget for Monday, September 8, 2025. The motion carried 5-1 with Kipp dissenting.

3. **Agreement for Water and Wastewater Rate Analysis** - Gurley moved and McMahan seconded to approve an agreement with Carl Brown representing GettingGreatRates.com to perform a Utility Rate Analysis for the Water and Wastewater funds for a cost not to exceed $19,427. Unanimous approval.

4. **EV-01-25; Utility Easement Vacation - Sandstone Townhomes** - McMahan moved and Long seconded to adopt the ordinance as presented, vacating the utility easement as legally described. Unanimous approval. Assigned Ordinance No. 2599.

REPORTS

1. **City Manager's Report –** The city manager reported that MPR hosts a conference each year. The conference this year is October 22-24. Some staff will attend. There is one position open for a governing body member. If someone wants to go, please contact the city manager.
2. **City Council Items**
   - Kipp asked if the water hardness and well tests met expectations? Staff verified that they did.
   - Reeves thanked city staff for spraying Spring Creek. He reported a pothole by the nursing home at Cornell and Morse Ave., and asked City staff to find out if it is the City's responsibility or the property owner's.
3. **Mayor's Report –** The Mayor reported he attended Deputy Ming's service today and that there was a large turnout. He asked about the engineer's report on chimney repairs. Staff reported they hope to have scaffolding in place to secure a path under the chimney before Tiblow Days.

ADJOURNMENT - McMahan moved and Reeves seconded to adjourn the City Council meeting at 7:52 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the August 11, 2025, Special City Council Meeting

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

Special City Council Meeting Minutes
August 11, 2025

SPECIAL CITY COUNCIL MEETING - 6:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie Laplante, Finance Director; Michael Kelling, Police Captain and Matt Beets, Public Works Director

NEW BUSINESS -

1. **Utility Billing Hearing** –
    1. Gurley moved and Wood seconded to open the public hearing at 6:32. Unanimous approval.
    2. Long moved and Gurley seconded to waive the bill in the amount of $18,635.66 and the penalties in the amount of $950.49 and re-bill based on an average 12-month usage. The city will absorb the cost of the remaining bill and report the gallons lost to the State. Unanimous approval.
    3. Long moved and McMahan seconded to close the public hearing at 7:22 p.m. Unanimous approval.

ADJOURNMENT - The Special Council Meeting was adjourned at 7:22 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of $26,699.17 and the regular claims in the amount of $509,383.71.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00980 - 08-13-2025 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
2470	ATMOS ENERGY	08/13/2025	Regular	0.00	312.62	156943
10942	EVERGY KANSAS CENTRAL INC FKA V	08/13/2025	Regular	0.00	24,562.25	156944
12758	KANSAS FIBER NETWORK LLC	08/13/2025	Regular	0.00	875.00	156945
9879	MAINSTREET CREDIT UNION	08/13/2025	Regular	0.00	845.00	156946
10030	QUALITY SPEAKS LLC	08/13/2025	Regular	0.00	83.25	156947
10879	TEUTONIC HOLDINGS LLC	08/13/2025	Regular	0.00	21.05	156948

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	6	0.00	26,699.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	7	**6**	**0.00**	**26,699.17**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	August	08/13/2025	GAS SERVICE- August	88.34
ATMOS ENERGY	August	08/13/2025	GAS SERVICE- August	219.37
ATMOS ENERGY	August	08/13/2025	GAS SERVICE- August	4.91
			Vendor 2470 - ATMOS ENERGY Total:	**312.62**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	7472004486-Aug	08/13/2025	STREETLIGHT ELECTRICAL SERVICE-August	13,135.57
EVERGY KANSAS CENTRAL INC...	August-B	08/13/2025	ELECTRIC SERVICE	3,002.89
EVERGY KANSAS CENTRAL INC...	August-B	08/13/2025	ELECTRIC SERVICE	2,204.76
EVERGY KANSAS CENTRAL INC...	August-B	08/13/2025	ELECTRIC SERVICE	1,978.36
EVERGY KANSAS CENTRAL INC...	August-B	08/13/2025	ELECTRIC SERVICE	255.80
EVERGY KANSAS CENTRAL INC...	August-B	08/13/2025	ELECTRIC SERVICE	229.63
EVERGY KANSAS CENTRAL INC...	August-B	08/13/2025	ELECTRIC SERVICE	3,755.24
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**24,562.25**
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0930000248-Aug	08/13/2025	Monthly Charges Dedicated Internet 8/1/25-8/31/25	437.50
KANSAS FIBER NETWORK LLC	0930000248-Aug	08/13/2025	Monthly Charges Dedicated Internet 8/1/25-8/31/25	437.50
			Vendor 12758 - KANSAS FIBER NETWORK LLC Total:	**875.00**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0005486- 08/15/2025	08/13/2025	PAYROLL FOR	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7682790	08/13/2025	VOIP PHONE SERVICE 8/07/25 - 09/07/2025	83.25
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**83.25**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	1086660	08/13/2025	Phone Service-Aug balance due	21.05
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**21.05**
			Grand Total:	**26,699.17**

Check Register

Bonner Springs, KS

Packet: APPKT00988 - 08-19-2025 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12061	AARON CALDWELL	08/19/2025	Regular	0.00	2,187.65	156949
5763	AERO-MOD INC	08/19/2025	Regular	0.00	367.72	156950
5936	ALTEC INDUSTRIES INC	08/19/2025	Regular	0.00	199,916.00	156951
10078	AMAZON CAPITAL SERVICES INC	08/19/2025	Regular	0.00	2,240.17	156952
11959	AMERICAN DIGITAL SECURITY LLC	08/19/2025	Regular	0.00	1,703.71	156953
7381	AMERICAN RIGGER'S SUPPLY INC	08/19/2025	Regular	0.00	16.26	156954
6656	ANCHOR SALES & SERVICE	08/19/2025	Regular	0.00	739.85	156955
12879	ANDREW MONSON	08/19/2025	Regular	0.00	7,695.00	156956
10015	AXON ENTERPRISES INC	08/19/2025	Regular	0.00	9,266.49	156957
6536	BANKCARD PROCESSING CENTER	08/19/2025	Regular	0.00	22,060.02	156958
	Void	08/19/2025	Regular	0.00	0.00	156959
0139	BYERS GLASS & MIRROR INC	08/19/2025	Regular	0.00	488.60	156960
12691	C&B EQUIPMENT MIDWEST INC	08/19/2025	Regular	0.00	12,914.71	156961
11659	CAPITAL ONE/WALMART COMMUNI	08/19/2025	Regular	0.00	1,603.40	156962
	Void	08/19/2025	Regular	0.00	0.00	156963
13028	CASEY DEBOW	08/19/2025	Regular	0.00	65.00	156964
12656	CECELIA CORREA	08/19/2025	Regular	0.00	276.00	156965
13014	CHIMNEY RESTORATION OF KANSAS	08/19/2025	Regular	0.00	25,604.84	156966
10027	CINTAS	08/19/2025	Regular	0.00	583.13	156967
11655	CINTAS CORPORATION NO 2	08/19/2025	Regular	0.00	979.88	156968
12452	COGENT INC	08/19/2025	Regular	0.00	5,427.50	156969
12681	COLEMAN EQUIPMENT INC	08/19/2025	Regular	0.00	645.14	156970
10622	COMPASS GROUP USA INC	08/19/2025	Regular	0.00	377.95	156971
12725	CONRAD FIRE EQUIPMENT INC	08/19/2025	Regular	0.00	15.03	156972
12689	CORE & MAIN LP	08/19/2025	Regular	0.00	5,320.28	156973
6509	CS CAREY INC	08/19/2025	Regular	0.00	600.00	156974
12018	CYNTOX LLC	08/19/2025	Regular	0.00	68.90	156975
12684	DEFFENBAUGH INDUSTRIES INC	08/19/2025	Regular	0.00	3,178.21	156976
13006	DESIREE MACKE	08/19/2025	Regular	0.00	37.10	156977
5710	DREXEL TECHNOLOGIES INC	08/19/2025	Regular	0.00	94.00	156978
11899	EASY ICE, LLC	08/19/2025	Regular	0.00	276.00	156979
7142	EDWARDS CHEMICALS INC	08/19/2025	Regular	0.00	659.25	156980
10964	EVERGY FKA KCP&L	08/19/2025	Regular	0.00	358.45	156981
10220	EVERLASTING SIGN INC	08/19/2025	Regular	0.00	958.33	156982
4342	FELDMANS	08/19/2025	Regular	0.00	668.25	156983
	Void	08/19/2025	Regular	0.00	0.00	156984
13024	GLORY HARTSFELD	08/19/2025	Regular	0.00	1,000.00	156985
10924	GO CAR WASH MANAGEMENT CORF	08/19/2025	Regular	0.00	80.00	156986
1942	GRASS PAD INC	08/19/2025	Regular	0.00	850.70	156987
9983	H2O WINDOW CLEANING LLC	08/19/2025	Regular	0.00	3,400.65	156988
12685	HACH COMPANY	08/19/2025	Regular	0.00	1,080.08	156989
7242	HELGET GAS PRODUCTS INC	08/19/2025	Regular	0.00	15.31	156990
12690	HOLLIDAY SAND AND GRAVEL CO	08/19/2025	Regular	0.00	1,428.10	156991
8165	HY-VEE	08/19/2025	Regular	0.00	46.26	156992
3289	J & D EQUIPMENT INC	08/19/2025	Regular	0.00	4,091.34	156993
5345	JOHNSON COUNTY WASTEWATER	08/19/2025	Regular	0.00	1,162.98	156994
13031	JOSE CORRALES	08/19/2025	Regular	0.00	55.00	156995
5308	KANSAS ONE-CALL SYSTEM, INC	08/19/2025	Regular	0.00	164.92	156996
1999	KANSAS RURAL WATER ASSOCIATIOI	08/19/2025	Regular	0.00	1,270.00	156997
12697	KANSAS WATER ENVIRONMENT ASS	08/19/2025	Regular	0.00	40.00	156998
10214	KC AUCTION DIRECT LLC	08/19/2025	Regular	0.00	300.00	156999
12949	KCJP	08/19/2025	Regular	0.00	2,941.41	157000
13025	KELLEY FITZPATRICK	08/19/2025	Regular	0.00	200.00	157001
13033	KENNEDY BERARD	08/19/2025	Regular	0.00	100.00	157002

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12381	LAWRENCE S ALLEN	08/19/2025	Regular	0.00	120.00	157003
6250	LEXIS NEXIS RISK DATA MANAGEMEI	08/19/2025	Regular	0.00	389.00	157004
8009	LIFE-ASSIST, INC	08/19/2025	Regular	0.00	232.39	157005
1836	LOWE'S CREDIT SERVICES	08/19/2025	Regular	0.00	4,512.97	157006
13032	MAPS INC	08/19/2025	Regular	0.00	232.35	157007
7347	MCGUIRE ELECTRIC LLC	08/19/2025	Regular	0.00	120.00	157008
13034	MERCER-ZIMMERMAN INC	08/19/2025	Regular	0.00	300.00	157009
7774	METRO AIR CONDITIONING CO	08/19/2025	Regular	0.00	595.00	157010
6137	METRO COURIER INC	08/19/2025	Regular	0.00	82.32	157011
5912	MID-AMERICA REGIONAL COUNCIL	08/19/2025	Regular	0.00	948.00	157012
8001	MIDWEST PUBLIC RISK	08/19/2025	Regular	0.00	8,406.71	157013
5116	MILLER SIGN SHOPPE LLC	08/19/2025	Regular	0.00	10,900.00	157014
7935	NANCY L. GOSS	08/19/2025	Regular	0.00	207.50	157015
3094	NORRIS EQUIPMENT CO LLC	08/19/2025	Regular	0.00	471.46	157016
5820	OLATHE FORD SALES	08/19/2025	Regular	0.00	736.65	157017
12692	OLATHE WINWATER WORKS CO	08/19/2025	Regular	0.00	350.00	157018
12682	O'REILLY AUTOMOTIVE INC	08/19/2025	Regular	0.00	188.35	157019
8124	OUTDOOR HOME SERVICES HOLDIN(	08/19/2025	Regular	0.00	7,510.88	157020
3393	PACE ANALYTICAL SERVICES LLC	08/19/2025	Regular	0.00	852.00	157021
11541	PEREGRINE CORPORATION	08/19/2025	Regular	0.00	1,107.60	157022
11867	PI MANAGED SERVICES LLC	08/19/2025	Regular	0.00	784.26	157023
12700	POMP'S TIRE SERVICE INC	08/19/2025	Regular	0.00	1,864.96	157024
12674	PUSHWATER ENTERPRISES INC	08/19/2025	Regular	0.00	472.50	157025
13035	RAYMOND MARC MEDELLIN	08/19/2025	Regular	0.00	1,500.00	157026
8035	REEVES-WIEDEMAN COMPANY	08/19/2025	Regular	0.00	486.56	157027
13026	ROBERT N. HOLE	08/19/2025	Regular	0.00	1,000.00	157028
11773	RONALD TILDEN	08/19/2025	Regular	0.00	311.75	157029
6010	SCHUETZ CONSTRUCTION	08/19/2025	Regular	0.00	4,614.20	157030
11869	SOUTHWEST ANSWERING SERVICE II	08/19/2025	Regular	0.00	136.52	157031
7670	STAPLES CONTRACT & COMMERCIAI	08/19/2025	Regular	0.00	611.92	157032
13029	STEVEN L CUSTER	08/19/2025	Regular	0.00	9.00	157033
9824	STRYKER SALES LLC	08/19/2025	Regular	0.00	114,510.51	157034
12729	SUMNERONE INC	08/19/2025	Regular	0.00	446.53	157035
6525	SUNFLOWER EMBROIDERY LLC	08/19/2025	Regular	0.00	2,168.24	157036
12775	THE EMPLOYER'S RESOURCE LLC	08/19/2025	Regular	0.00	800.00	157037
11697	TNEMEC CO INC	08/19/2025	Regular	0.00	531.00	157038
13013	TREK RETAIL CORPORATION	08/19/2025	Regular	0.00	9,739.94	157039
13027	TYBI HOME SERVICES LLC - Pinks Wir	08/19/2025	Regular	0.00	1,520.00	157040
8404	VESTA LEE LUMBER COMPANY	08/19/2025	Regular	0.00	457.00	157041
12683	W W GRAINGER INC	08/19/2025	Regular	0.00	2,433.54	157042
1321	WESTLAKE HARDWARE	08/19/2025	Regular	0.00	557.40	157043
12658	WHITE LAWN & LANDSCAPE LLC	08/19/2025	Regular	0.00	545.13	157044

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	274	93	0.00	509,383.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	274	**96**	**0.00**	**509,383.71**

Expense Approval Report
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	25387	08/19/2025	Service Call	2,187.65
			Vendor 12061 - AARON CALDWELL Total:	**2,187.65**
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	S)48479-1	08/19/2025	1" solenoid valve for water WWTP	367.72
			Vendor 5763 - AERO-MOD INC Total:	**367.72**
Vendor: 5936 - ALTEC INDUSTRIES INC				
ALTEC INDUSTRIES INC	8498498	08/19/2025	2025 Altec AT48M Aerial Bucket Truck	199,916.00
			Vendor 5936 - ALTEC INDUSTRIES INC Total:	**199,916.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I…	13QC-CG71-7LDM	08/19/2025	Misc Office Supplies	28.77
AMAZON CAPITAL SERVICES I…	13QC-CG71-7LDM	08/19/2025	Misc Office Supplies	28.78
AMAZON CAPITAL SERVICES I…	17RX-NXC3-JJ7X	08/19/2025	First Aid Kit Supplies	11.98
AMAZON CAPITAL SERVICES I…	17RX-NXC3-JJ7X	08/19/2025	First Aid Kit Supplies	11.98
AMAZON CAPITAL SERVICES I…	17RY-WHKN-3JKW	08/19/2025	2 replacement monitors	159.98
AMAZON CAPITAL SERVICES I…	17RY-WHKN-3JKW	08/19/2025	1 replacement monitors	79.99
AMAZON CAPITAL SERVICES I…	1LFJ-WM6N-WC9N	08/19/2025	31 Lifejackets - WyCo Grant Funded Chuck Stites	933.30
AMAZON CAPITAL SERVICES I…	1N7C-TLVY-MTDG	08/19/2025	4 Hard casses for presure gauges-Parks Maint	87.96
AMAZON CAPITAL SERVICES I…	1N7C-TLVY-MTVC	08/19/2025	Supervisor work shirts- Yazbec, P	204.43
AMAZON CAPITAL SERVICES I…	1NDL-6F3R-RK1T	08/19/2025	Supervisor work shirts- Althouse, J	139.69
AMAZON CAPITAL SERVICES I…	1NDL-6F3R-RK1T	08/19/2025	Bulletin board for breakroom, white board magnets	134.38
AMAZON CAPITAL SERVICES I…	1QCQ-6G97-N949	08/19/2025	Supervisor work shirts- Althouse, J	131.96
AMAZON CAPITAL SERVICES I…	1QCQ-6G97-PGJ9	08/19/2025	Misc Office Supplies	169.22
AMAZON CAPITAL SERVICES I…	1WF9-3GJG-YQYW	08/19/2025	Misc Office Supplies	116.59
AMAZON CAPITAL SERVICES I…	1XRX-TQ6N-TRDY	08/19/2025	Misc Office Supplies	43.14
AMAZON CAPITAL SERVICES I…	1Y7G-VXQJ-43D1	08/19/2025	Newsletter holders, sign holders	45.72
AMAZON CAPITAL SERVICES I…	CM0000498-1X6W-MVGM-T…	08/19/2025	Credit - return supervisor work shirt-Althouse	-42.15
AMAZON CAPITAL SERVICES I…	CM0000499-1Q63-P6VJ-W93C	08/19/2025	Credit - return supervisor work shirt-Althouse	-31.56
AMAZON CAPITAL SERVICES I…	CM0000500-17LP-FYPT-PXMR	08/19/2025	Credit - Return magnets	-13.99
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**2,240.17**
Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC				
AMERICAN DIGITAL SECURITY …	INV0039930	08/19/2025	Fix Card Reader	725.88
AMERICAN DIGITAL SECURITY …	INV0041744	08/19/2025	ACM Service Replacement	205.00
AMERICAN DIGITAL SECURITY …	INV0041919	08/19/2025	ACM Service Replacement	772.83
			Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total:	**1,703.71**
Vendor: 7381 - AMERICAN RIGGER'S SUPPLY INC				
AMERICAN RIGGER'S SUPPLY …	497640	08/19/2025	Safety chains fro WWTP lift station	16.26
			Vendor 7381 - AMERICAN RIGGER'S SUPPLY INC Total:	**16.26**
Vendor: 6656 - ANCHOR SALES & SERVICE				
ANCHOR SALES & SERVICE	129663	08/19/2025	Repair stair lift @WWTP	739.85
			Vendor 6656 - ANCHOR SALES & SERVICE Total:	**739.85**

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12879 - ANDREW MONSON				
ANDREW MONSON	1109	08/19/2025	Mowing-GSC/City Hall	200.00
ANDREW MONSON	1109	08/19/2025	Mowing-Fire/EMS	150.00
ANDREW MONSON	1109	08/19/2025	Mowing - PD Animal Shelter	70.00
ANDREW MONSON	1109	08/19/2025	Mowing-PW Grounds	1,915.00
ANDREW MONSON	1109	08/19/2025	Mowing-WWTP	340.00
ANDREW MONSON	1109	08/19/2025	Mowing- Water	60.00
ANDREW MONSON	1109	08/19/2025	Mowing- Cemeter	4,960.00
			Vendor 12879 - ANDREW MONSON Total:	**7,695.00**
Vendor: 10015 - AXON ENTERPRISES INC				
AXON ENTERPRISES INC	INUS368018	08/19/2025	Axon Interview Maintenance	9,266.49
			Vendor 10015 - AXON ENTERPRISES INC Total:	**9,266.49**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	36.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BROADVOICE- CITY HALL PHONE SERVICE JULY	506.43
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	ACCESS BRACELETS	96.97
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	ADDED & DELETED EMAIL ACCOUNTS	6.60
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	54.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	LOCAL CHAPTER MEMBERSHIP	175.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	NATIONAL MEMBERSHIP	225.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	ANNUAL MEMBERSHIP	99.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	MAIL USB DRIVES TO MATT GIST-HR	7.34
BANKCARD PROCESSING CEN...	0005552	08/19/2025	SUBSCRIPTION	20.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS STANDARD EAMIL ACCTS-FIRE	109.28
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	162.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	48.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	156.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	78.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN...	0005552	08/19/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN...	0005553	08/19/2025	TELEMETRY COMMUNICATION LIFT STATIONS	1,349.24
BANKCARD PROCESSING CEN...	0005553	08/19/2025	WW OP TRAINING- LINGENFELSER, POFF	350.00
BANKCARD PROCESSING CEN...	0005553	08/19/2025	REGISTER 2-25 FORD-F550 VID 2506	34.59
BANKCARD PROCESSING CEN...	0005553	08/19/2025	REPAIR ELECTRONIC GATE 3	270.00
BANKCARD PROCESSING CEN...	0005554	08/19/2025	TAYLORS TINS	122.00
BANKCARD PROCESSING CEN...	0005554	08/19/2025	FIREDEPT COFFEE	163.58
BANKCARD PROCESSING CEN...	0005555	08/19/2025	SANDWICHES FRO WELLNESS LUNCHEION	157.57
BANKCARD PROCESSING CEN...	0005556	08/19/2025	POSTAGE - SHIP SAMPLES	24.14
BANKCARD PROCESSING CEN...	0005556	08/19/2025	RETURN LAB EQUP TO HACH	82.82
BANKCARD PROCESSING CEN...	0005556	08/19/2025	POSTAGE - SHIP SAMPLES	67.89
BANKCARD PROCESSING CEN...	0005556	08/19/2025	REGISTRATION TRAINING MAINT CERT-STAPLES	275.00
BANKCARD PROCESSING CEN...	0005556	08/19/2025	AC UNIT BOOSTER STATION	349.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005557	08/19/2025	BUSINESS CARDS- BRAKE	39.99
BANKCARD PROCESSING CEN...	0005557	08/19/2025	BUSINESS CARDS- YAZVEC, LINGENFELSER	43.98
BANKCARD PROCESSING CEN...	0005557	08/19/2025	BUSINESS CARDS- HANDY	39.99
BANKCARD PROCESSING CEN...	0005557	08/19/2025	BUSINESS CARDS- ZEEB	21.99
BANKCARD PROCESSING CEN...	0005557	08/19/2025	LUNCH TIBLOW DRIVERS MEETING	50.86
BANKCARD PROCESSING CEN...	0005558	08/19/2025	LEADERSHIP CONFERENCE FEE	75.00
BANKCARD PROCESSING CEN...	0005558	08/19/2025	AC REPAIR ON SENIOR BUS	217.12
BANKCARD PROCESSING CEN...	0005558	08/19/2025	NDT- CLUE	314.00
BANKCARD PROCESSING CEN...	0005558	08/19/2025	INTERGNERATION BINGO PRIZES	23.00
BANKCARD PROCESSING CEN...	0005559	08/19/2025	FBI NA STEAK OUT	35.00
BANKCARD PROCESSING CEN...	0005559	08/19/2025	HOLIDAY INN- WATSON	453.29
BANKCARD PROCESSING CEN...	0005559	08/19/2025	TREK BICYCLE TIRES	41.96
BANKCARD PROCESSING CEN...	0005559	08/19/2025	ROCK AUTO BRAKES & ROTORS- UNIT 66	374.92
BANKCARD PROCESSING CEN...	0005560	08/19/2025	K-TAG	3.60
BANKCARD PROCESSING CEN...	0005561	08/19/2025	WATER GARDEN MAINTENANCE CHEMICALS	81.97
BANKCARD PROCESSING CEN...	0005562	08/19/2025	STORAGE TOTES FOR BANNERS	314.86
BANKCARD PROCESSING CEN...	0005562	08/19/2025	CDL TRAINING- HOLLAND, A	212.50
BANKCARD PROCESSING CEN...	0005562	08/19/2025	TRASH CANS FOR TIBLOW DAYS -MEGAN	1,019.49
BANKCARD PROCESSING CEN...	0005563	08/19/2025	2 WINDOW CLINGS	15.11
BANKCARD PROCESSING CEN...	0005563	08/19/2025	CITY BAND MUSCIC SHEETS	78.99
BANKCARD PROCESSING CEN...	0005563	08/19/2025	CAMP TRIP WK 8	472.00
BANKCARD PROCESSING CEN...	0005563	08/19/2025	POOL STAFF SCHEDULING	84.03
BANKCARD PROCESSING CEN...	0005563	08/19/2025	POOL INTERNET 7/9 - 8/8/25	117.70
BANKCARD PROCESSING CEN...	0005564	08/19/2025	KAFM	250.00
BANKCARD PROCESSING CEN...	0005564	08/19/2025	APA MEMBERSHIP FEES	195.00
BANKCARD PROCESSING CEN...	0005565	08/19/2025	REPAIR HOT BOX TRAILER VID#516	2,666.02
BANKCARD PROCESSING CEN...	0005566	08/19/2025	NE KS TOURISM LUNCH MEETING	16.25
BANKCARD PROCESSING CEN...	0005566	08/19/2025	NEW MAGNETS FOR CITY SERVICES	1,775.00
BANKCARD PROCESSING CEN...	0005567	08/19/2025	K9 LEADS	169.55
BANKCARD PROCESSING CEN...	0005567	08/19/2025	K9 KENNEL PAD	308.97
BANKCARD PROCESSING CEN...	0005567	08/19/2025	OUT OF TOWN TRAINING	125.81
BANKCARD PROCESSING CEN...	0005567	08/19/2025	BRIDING THE GENERATIONAL GAP TRAINING	50.00
BANKCARD PROCESSING CEN...	0005567	08/19/2025	OUT OF TOWN TRAINING	377.43
BANKCARD PROCESSING CEN...	0005567	08/19/2025	ADVERTISEMENT FOR OPEN HOUSE	2.00
BANKCARD PROCESSING CEN...	0005567	08/19/2025	ADVERTISEMENT FOR OPEN HOUSE	2.00
BANKCARD PROCESSING CEN...	0005567	08/19/2025	ADVERTISEMENT FOR OPEN HOUSE	1.09
BANKCARD PROCESSING CEN...	0005567	08/19/2025	WINDOW CLEANING	625.00
BANKCARD PROCESSING CEN...	0005567	08/19/2025	UNIFORMS	190.00
BANKCARD PROCESSING CEN...	0005568	08/19/2025	HULU	96.13
BANKCARD PROCESSING CEN...	0005569	08/19/2025	CITY BAND PIZZA	236.27
BANKCARD PROCESSING CEN...	0005569	08/19/2025	CAMP ZOO TICKETS	483.75
BANKCARD PROCESSING CEN...	0005569	08/19/2025	SKATE CITYCAMP FIELD TRIP	315.00
BANKCARD PROCESSING CEN...	0005569	08/19/2025	POOL FOR EVENING ON OAK	10.00
BANKCARD PROCESSING CEN...	0005569	08/19/2025	COLORING CONTEST PRIZES	13.75
BANKCARD PROCESSING CEN...	0005569	08/19/2025	LIFEGUARD APPRECIATION SNACKS	19.50
BANKCARD PROCESSING CEN...	0005570	08/19/2025	E COLLAR FOR K9	276.27
BANKCARD PROCESSING CEN...	0005570	08/19/2025	K9 LEADS	120.05
BANKCARD PROCESSING CEN...	0005570	08/19/2025	CREDIT- SALES TAX RETURN	-21.89

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005570	08/19/2025	K9 ROOF, DOG HOUSE, PINS	1,511.46
BANKCARD PROCESSING CEN...	0005570	08/19/2025	K9 HARNESS, MUZZLE, ETC	521.95
BANKCARD PROCESSING CEN...	0005570	08/19/2025	K9 LEADS & COLLARS	175.69
BANKCARD PROCESSING CEN...	0005570	08/19/2025	INVESTIGATIONS CAMERA SERVICE	9.00
BANKCARD PROCESSING CEN...	0005570	08/19/2025	FBINAA DUES	125.00
BANKCARD PROCESSING CEN...	0005570	08/19/2025	INTERNET SECURITY	90.00
BANKCARD PROCESSING CEN...	0005570	08/19/2025	DEFFENBAUGH AC DUMPSTER	119.27
BANKCARD PROCESSING CEN...	0005570	08/19/2025	AT&T AC INTERNET	74.90
BANKCARD PROCESSING CEN...	0005570	08/19/2025	DEPARTMETN UNIFORM SHIRTS	1,757.00
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**22,060.02**
Vendor: 0139 - BYERS GLASS & MIRROR INC				
BYERS GLASS & MIRROR INC	32678	08/19/2025	Replace garage door glass	488.60
			Vendor 0139 - BYERS GLASS & MIRROR INC Total:	**488.60**
Vendor: 12691 - C&B EQUIPMENT MIDWEST INC				
C&B EQUIPMENT MIDWEST I...	18537	08/19/2025	Replace PVC discharge pipe w/stainless steel-LS#8	12,914.71
			Vendor 12691 - C&B EQUIPMENT MIDWEST INC Total:	**12,914.71**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	00222	08/19/2025	Computer monitor X2	358.00
CAPITAL ONE/WALMART CO...	00269	08/19/2025	Filler paper for Senior Ctr	0.84
CAPITAL ONE/WALMART CO...	00318	08/19/2025	Wiffleball bat and ball	8.88
CAPITAL ONE/WALMART CO...	00412	08/19/2025	Vehicle cleaning wipes	41.88
CAPITAL ONE/WALMART CO...	00449	08/19/2025	Fabuloso & Toilet Cleaner for Pool	18.92
CAPITAL ONE/WALMART CO...	0052	08/19/2025	Computer monitor	179.00
CAPITAL ONE/WALMART CO...	00757	08/19/2025	Water & Cookies	28.80
CAPITAL ONE/WALMART CO...	00791	08/19/2025	Cookie decorating supplies P&R Month	17.39
CAPITAL ONE/WALMART CO...	03195	08/19/2025	Laundry Detergent	22.94
CAPITAL ONE/WALMART CO...	03523	08/19/2025	Snacks for training clas	28.00
CAPITAL ONE/WALMART CO...	03541	08/19/2025	Dehumidifier, bungee straps, CO2 detector	332.88
CAPITAL ONE/WALMART CO...	03890	08/19/2025	Office supplies	20.41
CAPITAL ONE/WALMART CO...	04519	08/19/2025	Wrappers, Rey HD Sheet, Cones	29.56
CAPITAL ONE/WALMART CO...	05857	08/19/2025	Supplies Country Stampede	93.90
CAPITAL ONE/WALMART CO...	05857	08/19/2025	Windshield washer fluid	15.96
CAPITAL ONE/WALMART CO...	06165	08/19/2025	Floor Jacks	98.97
CAPITAL ONE/WALMART CO...	06285	08/19/2025	Expo markers - Senior Ctr	6.97
CAPITAL ONE/WALMART CO...	06285	08/19/2025	Expo markers - pool	11.44
CAPITAL ONE/WALMART CO...	07078	08/19/2025	Camp Supplies	80.79
CAPITAL ONE/WALMART CO...	07078	08/19/2025	P&*R Month supplies	36.92
CAPITAL ONE/WALMART CO...	07694	08/19/2025	Trash bags for pool	26.91
CAPITAL ONE/WALMART CO...	08206	08/19/2025	Cookie decorating class supplies	7.26
CAPITAL ONE/WALMART CO...	08686	08/19/2025	Project prep, ED40, Mounting tape	32.68
CAPITAL ONE/WALMART CO...	09420	08/19/2025	P&R Month Supplies	14.74
CAPITAL ONE/WALMART CO...	09638	08/19/2025	USB C Cords, Sunscreenn, cooling rags	89.36
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**1,603.40**
Vendor: 13028 - CASEY DEBOW				
CASEY DEBOW	92690811	08/19/2025	Refund deposit- Honeybee Room	100.00
CASEY DEBOW	92690811	08/19/2025	Partial Fee Retained- damage to wall	-35.00
			Vendor 13028 - CASEY DEBOW Total:	**65.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12656 - CECELIA CORREA				
CECELIA CORREA	August 2025	08/19/2025	August Water Tai Chi - 16 participants	48.00
CECELIA CORREA	July 2025	08/19/2025	July Water Tai Chi - 76 participants	228.00
			Vendor 12656 - CECELIA CORREA Total:	**276.00**
Vendor: 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC				
CHIMNEY RESTORATION OF K...	0005488	08/19/2025	Scaffolding around chimney	25,604.84
			Vendor 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC Total:	**25,604.84**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58717688	08/19/2025	Battery 12V	273.48
CINTAS CORPORATION NO 2	OF58717688	08/19/2025	City inspection Fee	81.62
CINTAS CORPORATION NO 2	OF58717688	08/19/2025	Insepction Annual alarm testing,	500.00
CINTAS CORPORATION NO 2	OF58717688	08/19/2025	Battery recycle	44.78
CINTAS CORPORATION NO 2	OF58717688	08/19/2025	Service Charge	80.00
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**979.88**
Vendor: 10027 - CINTAS				
CINTAS	4239482411	08/19/2025	Floor & Scraper mats - -WTP	108.82
CINTAS	4239482495	08/19/2025	Floor & Scraper mats - -PW main bldg	71.49
CINTAS	4239482554	08/19/2025	Floor & Scraper mats - WTTP	47.86
CINTAS	4239990343	08/19/2025	Cleaning Services	246.12
CINTAS	5285162205	08/19/2025	Medical Cabinet supplies	108.84
			Vendor 10027 - CINTAS Total:	**583.13**
Vendor: 12452 - COGENT INC				
COGENT INC	5631070	08/19/2025	Repair WWTP lift sump #1 & #3	4,205.50
COGENT INC	5631083	08/19/2025	Repair LS #5 pump	1,222.00
			Vendor 12452 - COGENT INC Total:	**5,427.50**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	673575	08/19/2025	Misc replacement hardware- weedeater Cem	14.76
COLEMAN EQUIPMENT INC	674044	08/19/2025	Trimmer line & misc hardware for weedeaters	143.16
COLEMAN EQUIPMENT INC	674045	08/19/2025	Hyudraulic hose for VID#577	205.20
COLEMAN EQUIPMENT INC	674335	08/19/2025	3-Trmmer heads & trimmer line for, 2 cycle oil	282.02
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**645.14**
Vendor: 10622 - COMPASS GROUP USA INC				
COMPASS GROUP USA INC	MCI39802	08/19/2025	Coffee, sugar, & creamer	188.98
COMPASS GROUP USA INC	MCI39802	08/19/2025	Coffee, sugar, & creamer	188.97
			Vendor 10622 - COMPASS GROUP USA INC Total:	**377.95**
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	585960	08/19/2025	Freight on returned repaired flashlights	15.03
			Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:	**15.03**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	X435626	08/19/2025	Dist Maint Parts	799.90
CORE & MAIN LP	X455949	08/19/2025	Hole saws fro tapping 2" DIP	536.00
CORE & MAIN LP	X456893	08/19/2025	Service line tap tool	235.00
CORE & MAIN LP	X461555	08/19/2025	DistMaint parts	1,679.00
CORE & MAIN LP	X502976	08/19/2025	Dist Maint parts	1,898.46
CORE & MAIN LP	X513553	08/19/2025	Dist Maint parts	171.92
			Vendor 12689 - CORE & MAIN LP Total:	**5,320.28**
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	U-94781	08/19/2025	Mulch- Downtown island- Parks Maint	120.00
CS CAREY INC	U-97495	08/19/2025	Mulch- Downtown flower beds- Parks Maint	120.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CS CAREY INC	U-97513	08/19/2025	Mulch- Downtown flower bes- Parks Maint	120.00
CS CAREY INC	U-97528	08/19/2025	Mulch - Downtown flower beds - Parks Maint	120.00
CS CAREY INC	U-97606	08/19/2025	Mulch - Downtown flower beds-Parks Maint	120.00
			Vendor 6509 - CS CAREY INC Total:	**600.00**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	312102	08/19/2025	Hazadous Waste	68.90
			Vendor 12018 - CYNTOX LLC Total:	**68.90**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	24796-4861-6	08/19/2025	Sludge hauling 7/16 - 7/31/25	886.78
DEFFENBAUGH INDUSTRIES I…	8604258-4858-4	08/19/2025	Service 40yd dumpster - PW	466.99
DEFFENBAUGH INDUSTRIES I…	8604991-4858-0	08/19/2025	Service 2 yd dumpster - WWTP 7/24-7/31/25	150.00
DEFFENBAUGH INDUSTRIES I…	8678694-4858-1	08/19/2025	Community Center - Aug	917.29
DEFFENBAUGH INDUSTRIES I…	8678694-4858-1 A	08/19/2025	Community Center - balance due	655.40
DEFFENBAUGH INDUSTRIES I…	8693665-4858-2	08/19/2025	Service 2 yd dumpster-WTP 7/2-7/22/25	101.75
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**3,178.21**
Vendor: 13006 - DESIREE MACKE				
DESIREE MACKE	0005482	08/19/2025	Reimbursement - Mileage 7/17/25 - 8/8/25	37.10
			Vendor 13006 - DESIREE MACKE Total:	**37.10**
Vendor: 5710 - DREXEL TECHNOLOGIES INC				
DREXEL TECHNOLOGIES INC	INV167815	08/19/2025	Posting for PW 2025 Concrete Project	47.00
DREXEL TECHNOLOGIES INC	INV167816	08/19/2025	Posting for PW 2025 Resurfacing Project	47.00
			Vendor 5710 - DREXEL TECHNOLOGIES INC Total:	**94.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1734940	08/19/2025	Ice Machine rental (Aiug 2025)	140.00
EASY ICE, LLC	1758591	08/19/2025	Ice Maker Lease	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**276.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN207512	08/19/2025	165gal Sodium Hypo	659.25
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**659.25**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	2483172149-August	08/19/2025	949 N 142ND ST 2/16/23 - 3/16/23	20.81
EVERGY FKA KCP&L	5302265559-August	08/19/2025	SIREN 631 N 126TH ST - 7/16/25-8/14/25	32.27
EVERGY FKA KCP&L	6437732313-August	08/19/2025	Electric Service 12730 State 7/16/25 -8/14/25	171.08
EVERGY FKA KCP&L	7104262614-August	08/19/2025	Electric Service Sandstone - 7/16-8/14/25	103.57
EVERGY FKA KCP&L	9359442971-August	08/19/2025	SIREN 708 S 122ND ST 4/17/23 - 5/16/23	30.72
			Vendor 10964 - EVERGY FKA KCP&L Total:	**358.45**
Vendor: 10220 - EVERLASTING SIGN INC				
EVERLASTING SIGN INC	20892	08/19/2025	#63 Re-graphic vehicle	958.33
			Vendor 10220 - EVERLASTING SIGN INC Total:	**958.33**
Vendor: 4342 - FELDMANS				
FELDMANS	325853-1	08/19/2025	Marking paint - Cemetary - balance due	17.98
FELDMANS	325854-1	08/19/2025	Chainsaw chains-Streets balance due	22.01
FELDMANS	326141	08/19/2025	Chainsaw blades & oil	44.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FELDMANS	326195	08/19/2025	New K9 Food & Supplies	109.44
FELDMANS	326196	08/19/2025	Fuel cans & marking paint - Cemetery	67.95
FELDMANS	326202	08/19/2025	Misc hardware - WWTP	4.88
FELDMANS	326203	08/19/2025	Work gloves-Parks Maint	61.98
FELDMANS	326205	08/19/2025	2 Pair work pants- Holland, A	63.76
FELDMANS	326207	08/19/2025	Tune up kit for trimmers	83.99
FELDMANS	326208	08/19/2025	2 pair work pants - exchange- for CM0000501-326208	46.25
FELDMANS	326219	08/19/2025	Hardware & T-posts for signs	65.31
FELDMANS	326224	08/19/2025	100' poly twist rope-Streets Maint	19.98
FELDMANS	326226	08/19/2025	Mud boots-Garcia, S	85.00
FELDMANS	326230	08/19/2025	Chainsaw Blade	20.99
FELDMANS	C16009	08/19/2025	100' poly twist rope- Streets Maint	19.98
FELDMANS	CM0000501-326208	08/19/2025	Exchange work pants	-46.25
FELDMANS	CM0000502-C16010	08/19/2025	Credit- Return Rope	-19.98
			Vendor 4342 - FELDMANS Total:	**668.25**
Vendor: 13024 - GLORY HARTSFELD				
GLORY HARTSFELD	116	08/19/2025	Sculpture on the Move Stipend Yr#1- Retro Floral C	1,000.00
			Vendor 13024 - GLORY HARTSFELD Total:	**1,000.00**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT..	INV3182	08/19/2025	Car Wash for July	80.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**80.00**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	544395	08/19/2025	Plants for Aquatic Park planters	73.30
GRASS PAD INC	544519	08/19/2025	Top soil-Dist Maint yard repair	91.80
GRASS PAD INC	544674	08/19/2025	Top soil- Dist Maint yard repair	114.75
GRASS PAD INC	544685	08/19/2025	Top soil & seed cover - Dist Maint	176.75
GRASS PAD INC	544706	08/19/2025	Grass seed - DIst Maint	114.50
GRASS PAD INC	544934	08/19/2025	Plants for Lions Park planters	279.60
			Vendor 1942 - GRASS PAD INC Total:	**850.70**
Vendor: 9983 - H2O WINDOW CLEANING LLC				
H2O WINDOW CLEANING LLC	CD151912	08/19/2025	Chemicals- WTP	3,400.65
			Vendor 9983 - H2O WINDOW CLEANING LLC Total:	**3,400.65**
Vendor: 12685 - HACH COMPANY				
HACH COMPANY	14607393	08/19/2025	Lab supplies - WTP	174.45
HACH COMPANY	14609079	08/19/2025	Lab supplies - WWTP	91.95
HACH COMPANY	14620071	08/19/2025	Chlorine reagent sets-WTP	813.68
			Vendor 12685 - HACH COMPANY Total:	**1,080.08**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	3011916	08/19/2025	Med O2 D Cylinder	9.36
HELGET GAS PRODUCTS INC	3011916	08/19/2025	Fuel surcharge	5.95
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**15.31**
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL…	1500784080	08/19/2025	Rock - Dist Maint	1,027.77
HOLLIDAY SAND AND GRAVEL…	1500788410	08/19/2025	Rip Rap for WWTP fence	400.33
			Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:	**1,428.10**
Vendor: 8165 - HY-VEE				
HY-VEE	2710633-2025	08/19/2025	Grocery for Make & Take Meal Prep Class	46.26
			Vendor 8165 - HY-VEE Total:	**46.26**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	73763A	08/19/2025	Change PTO/pump for gast to diesel VID#536	1,524.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
J & D EQUIPMENT INC	73975	08/19/2025	Repair lightbar & harness VID#562	2,567.34
			Vendor 3289 - J & D EQUIPMENT INC Total:	**4,091.34**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	July	08/19/2025	WW Charges 7/1/25 - 7/31/25	1,162.98
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**1,162.98**
Vendor: 13031 - JOSE CORRALES				
JOSE CORRALES	93303677	08/19/2025	Refund - Soccer	55.00
			Vendor 13031 - JOSE CORRALES Total:	**55.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	5070169	08/19/2025	June Locates (124)	164.92
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**164.92**
Vendor: 1999 - KANSAS RURAL WATER ASSOCIATION				
KANSAS RURAL WATER ASSOC…	0005491	08/19/2025	2025-2026 Annual Membership Dues	635.00
KANSAS RURAL WATER ASSOC…	0005491	08/19/2025	2025-2026 Annual Membership Dues	635.00
			Vendor 1999 - KANSAS RURAL WATER ASSOCIATION Total:	**1,270.00**
Vendor: 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION				
KANSAS WATER ENVIRONME…	0005490	08/19/2025	Class II Dist Maint Recert - Banks, C	40.00
			Vendor 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION Total:	**40.00**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27669	08/19/2025	#66 Replace brakes	300.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**300.00**
Vendor: 12949 - KCJP				
KCJP	INV202298	08/19/2025	Janitorial Services- CC Scrub/Recoat Floors	733.05
KCJP	INV218396	08/19/2025	Extra Cleaning - SP- 8/3/2025	125.00
KCJP	INV219434	08/19/2025	Exra Cleaning-SP 7-23-25	125.00
KCJP	SI1910	08/19/2025	Janitorial Supplies Delivered 5/8/25	99.59
KCJP	SI1919	08/19/2025	Janitorial Supplies Delivered 5/9/25	70.81
KCJP	SI2113	08/19/2025	Janitorial Supplies Delivered - 4/1/25	70.81
KCJP	SI2378	08/19/2025	Janitorial Supplies Delivered - 6/9/25	472.40
KCJP	SI2645	08/19/2025	Janitorial Supplies Delivered - 6/25/25	70.81
KCJP	SI2844	08/19/2025	Janitorial Supplies Delivered - 7/3/25	392.39
KCJP	SI3094	08/19/2025	Janitorial supplies- PW Main bldg	340.80
KCJP	SI3096	08/19/2025	Janitorial Supplies Delivered - 7/30/25	440.75
			Vendor 12949 - KCJP Total:	**2,941.41**
Vendor: 13025 - KELLEY FITZPATRICK				
KELLEY FITZPATRICK	93317784	08/19/2025	Refund Deposit - Sunflower Room & Kitchen 8/9/25	200.00
			Vendor 13025 - KELLEY FITZPATRICK Total:	**200.00**
Vendor: 13033 - KENNEDY BERARD				
KENNEDY BERARD	92335083	08/19/2025	Refund - Deposit Sunflower Room 08/17/2025	100.00
			Vendor 13033 - KENNEDY BERARD Total:	**100.00**
Vendor: 12381 - LAWRENCE S ALLEN				
LAWRENCE S ALLEN	122951	08/19/2025	25-2763 Cat Vetting	40.00
LAWRENCE S ALLEN	123800	08/19/2025	25-4009 Glaze Mometazole Ear Meds	63.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LAWRENCE S ALLEN	125440	08/19/2025	25-7683 Amoxicillin (Foot Injury)	13.00
LAWRENCE S ALLEN	125576	08/19/2025	25-7975 Powell Pitbull Sedatives	4.00
			Vendor 12381 - LAWRENCE S ALLEN Total:	**120.00**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA…	1100179375	08/19/2025	July Monthly Subscription	389.00
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**389.00**
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	1626889	08/19/2025	Medications	232.39
			Vendor 8009 - LIFE-ASSIST, INC Total:	**232.39**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	70511	08/19/2025	HVAC thermostat- CC gym	75.99
LOWE'S CREDIT SERVICES	70511	08/19/2025	Light bulbs- South Park Shelter	18.02
LOWE'S CREDIT SERVICES	78489	08/19/2025	Hardware, lumber, misc - North Park dock	306.16
LOWE'S CREDIT SERVICES	79777	08/19/2025	Lumber for North Park dock	311.10
LOWE'S CREDIT SERVICES	81085	08/19/2025	Supplies for North Park dock	19.76
LOWE'S CREDIT SERVICES	93902	08/19/2025	Auto door closers- CC	123.46
LOWE'S CREDIT SERVICES	93902	08/19/2025	2gal sprayer, wand, nozzle- Bldg Main #480	59.81
LOWE'S CREDIT SERVICES	94486	08/19/2025	Bldg materials to replace North Park dock	3,555.02
LOWE'S CREDIT SERVICES	94640	08/19/2025	300' Tape Measure- PW Shop	31.33
LOWE'S CREDIT SERVICES	99645	08/19/2025	Misc hardware- WWTP	12.32
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**4,512.97**
Vendor: 13032 - MAPS INC				
MAPS INC	576644	08/19/2025	Printer Costs 2/13/25 - 3/12/25	27.31
MAPS INC	577808	08/19/2025	Printer Cost	53.23
MAPS INC	579030	08/19/2025	Printer costs - 4/13/25 - 05/12/2025	39.67
MAPS INC	580147	08/19/2025	Printer Costs 5/13/25 - 06/12/25	30.99
MAPS INC	581129	08/19/2025	Printer Costs - 6/13/25 - 7/12/25	39.99
MAPS INC	582328	08/19/2025	Printer Costs- August 2025	41.16
			Vendor 13032 - MAPS INC Total:	**232.35**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5853	08/19/2025	Play Feature Motor	120.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**120.00**
Vendor: 13034 - MERCER-ZIMMERMAN INC				
MERCER-ZIMMERMAN INC	20636	08/19/2025	Repairs due to lightening	300.00
			Vendor 13034 - MERCER-ZIMMERMAN INC Total:	**300.00**
Vendor: 7774 - METRO AIR CONDITIONING CO				
METRO AIR CONDITIONING CO	655402	08/19/2025	Service Call	595.00
			Vendor 7774 - METRO AIR CONDITIONING CO Total:	**595.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	70176	08/19/2025	Sample Deliveries 4/16, 7/17, 7/24	82.32
			Vendor 6137 - METRO COURIER INC Total:	**82.32**
Vendor: 5912 - MID-AMERICA REGIONAL COUNCIL				
MID-AMERICA REGIONAL CO…	D-I-0005622	08/19/2025	Voluntary Local Dues	948.00
			Vendor 5912 - MID-AMERICA REGIONAL COUNCIL Total:	**948.00**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	MPR2025073	08/19/2025	Lexipool Policy	8,406.71
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**8,406.71**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5116 - MILLER SIGN SHOPPE LLC				
MILLER SIGN SHOPPE LLC	30991	08/19/2025	City Sign Repair and Replacements	10,900.00
			Vendor 5116 - MILLER SIGN SHOPPE LLC Total:	**10,900.00**
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	80525	08/19/2025	Qtrly Pest Control-PW bldg	125.00
NANCY L. GOSS	80525	08/19/2025	Qtrly Pest Control- WWTP	82.50
			Vendor 7935 - NANCY L. GOSS Total:	**207.50**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	84847	08/19/2025	Misc Repair parts for Grasshopper mowers Pks Maint	471.46
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**471.46**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	267187	08/19/2025	#72 AC Compressor Warranty Work	200.00
OLATHE FORD SALES	270560	08/19/2025	#70EVAP ejector valv…	536.65
			Vendor 5820 - OLATHE FORD SALES Total:	**736.65**
Vendor: 12692 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS …	205936	08/19/2025	Rental- Tap machine 2" taps- Dist Maint	300.00
OLATHE WINWATER WORKS …	206030	08/19/2025	Garden hose- hydrant fitting- Dist Maint	50.00
			Vendor 12692 - OLATHE WINWATER WORKS CO Total:	**350.00**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-407857	08/19/2025	carwash	8.99
O'REILLY AUTOMOTIVE INC	0264-407857	08/19/2025	micro duster	21.99
O'REILLY AUTOMOTIVE INC	0264-407857	08/19/2025	WD-40	8.99
O'REILLY AUTOMOTIVE INC	0264-407857	08/19/2025	Def	33.98
O'REILLY AUTOMOTIVE INC	264-404539	08/19/2025	Pliers, ring pliers & ratchet- WWTP maint	53.97
O'REILLY AUTOMOTIVE INC	264-405662	08/19/2025	Wire wheels for grinder - WWTP	14.47
O'REILLY AUTOMOTIVE INC	264-407015	08/19/2025	Diesel fuel additive- VID#528	33.98
O'REILLY AUTOMOTIVE INC	264-407331	08/19/2025	Vehicle cleaning supplies- VID#517	11.98
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**188.35**
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H…	213361646	08/19/2025	Flea, Tick& incsect control- Centennial Pk	110.00
OUTDOOR HOME SERVICES H…	213362108	08/19/2025	Flea, tick, insect control Kelly Murphy Pk	110.00
OUTDOOR HOME SERVICES H…	213887748	08/19/2025	Weed Control-CH & Electric Message Sign @Nettleton	263.80
OUTDOOR HOME SERVICES H…	213887748	08/19/2025	Weed Control- Fire Dept	86.11
OUTDOOR HOME SERVICES H…	213887748	08/19/2025	Weed Control-PW, ROWS facilities & Parks	3,995.75
OUTDOOR HOME SERVICES H…	213887748	08/19/2025	Weed Control- WWTP- Lift Station #2	436.91
OUTDOOR HOME SERVICES H…	213887748	08/19/2025	Weed Control-Cemetary	2,440.00
OUTDOOR HOME SERVICES H…	213887749	08/19/2025	Weed control - Cent Park	68.31
			Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:	**7,510.88**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L…	2560231640	08/19/2025	Stormwater-Wolf creek testing	552.00
PACE ANALYTICAL SERVICES L…	2560232076	08/19/2025	Monthly test- WTP	150.00
PACE ANALYTICAL SERVICES L…	2560232546	08/19/2025	Monthly test- WTP	150.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**852.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0059764	08/19/2025	Sect 5 July Util Bills (660/618)	458.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PEREGRINE CORPORATION	0061345	08/19/2025	Sect 2 August Util Bills (914/882)	649.20
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,107.60**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	330493	08/19/2025	Monthly Charges & Random DOT & Non-DOT	69.08
PI MANAGED SERVICES LLC	330493	08/19/2025	Monthly Charges & Random DOT & Non-DOT	25.12
PI MANAGED SERVICES LLC	330493	08/19/2025	Non-DOT- Urine Holland, A	79.50
PI MANAGED SERVICES LLC	330493	08/19/2025	Monthly Charges & Random DOT & Non-DOT	25.12
PI MANAGED SERVICES LLC	330493	08/19/2025	Monthly Charges & Random DOT & Non-DOT	6.28
PI MANAGED SERVICES LLC	330494	08/19/2025	Non DOT- Urine Meerdink, Z	52.80
PI MANAGED SERVICES LLC	330494	08/19/2025	Non DOT- Urine Rodriquez, L	52.80
PI MANAGED SERVICES LLC	330494	08/19/2025	Monthly Charges & Randoms Non DOT	288.88
PI MANAGED SERVICES LLC	330494	08/19/2025	Non DOT- Urine Thomas, C	52.80
PI MANAGED SERVICES LLC	330494	08/19/2025	Monthly Charges & Randoms Non DOT	131.88
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**784.26**
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1250185683	08/19/2025	#72 Tires	838.28
POMP'S TIRE SERVICE INC	1250187018	08/19/2025	#2408 Tires	528.20
POMP'S TIRE SERVICE INC	1250188227	08/19/2025	#73 Tires	498.48
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:	**1,864.96**
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	22769	08/19/2025	Tiblow Days promotion materials (map)	155.00
PUSHWATER ENTERPRISES INC	22803	08/19/2025	Oopoid/Fentanyl Awareness Flyers	317.50
			Vendor 12674 - PUSHWATER ENTERPRISES INC Total:	**472.50**
Vendor: 13035 - RAYMOND MARC MEDELLIN				
RAYMOND MARC MEDELLIN	0005495	08/12/2025	Music for Tiblow Days Event	1,500.00
			Vendor 13035 - RAYMOND MARC MEDELLIN Total:	**1,500.00**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6617795	08/19/2025	Sawzall blades- ratcheting pipe cutters, pipe wren	486.56
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:	**486.56**
Vendor: 13026 - ROBERT N. HOLE				
ROBERT N. HOLE	0005487	08/19/2025	Training Coordinator	1,000.00
			Vendor 13026 - ROBERT N. HOLE Total:	**1,000.00**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	117458	08/19/2025	#63 Oil Change, tire rotation	89.90
RONALD TILDEN	117579	08/19/2025	#2501 Oil change, tire rotation	99.90
RONALD TILDEN	117602	08/19/2025	#2408 Tire Repair	30.00
RONALD TILDEN	117617	08/19/2025	Oil change for Codes Vehicle	61.95
RONALD TILDEN	117632	08/19/2025	FLat repair	30.00
			Vendor 11773 - RONALD TILDEN Total:	**311.75**
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4900	08/19/2025	Repair 105' of service line 132 Forest Ave	4,614.20
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**4,614.20**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287108082025	08/19/2025	After hours answering service - 7/11/25 -8/7/25	136.52
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**136.52**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM…	6039327757	08/19/2025	Office Supplies	17.59
STAPLES CONTRACT & COMM…	6039327758	08/19/2025	Office Supplies	17.34
STAPLES CONTRACT & COMM…	6039327760	08/19/2025	Office Supplies	271.82
STAPLES CONTRACT & COMM…	6039327761	08/19/2025	Copy Paper 10/reams/carton	212.45
STAPLES CONTRACT & COMM…	6039327761	08/19/2025	Toner cardtridge HP 26A	92.72
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**611.92**
Vendor: 13029 - STEVEN L CUSTER				
STEVEN L CUSTER	0005489	08/19/2025	Refund Setoff debt collected in error	9.00
			Vendor 13029 - STEVEN L CUSTER Total:	**9.00**
Vendor: 9824 - STRYKER SALES LLC				
STRYKER SALES LLC	9208709821	08/19/2025	Automated Chest Compression Device	14,031.56
STRYKER SALES LLC	9209748716	08/19/2025	Stryker 6507 Power Pro 2, High Config	68,761.66
STRYKER SALES LLC	9209823205	08/19/2025	Stryker MTS Power Load	31,717.29
			Vendor 9824 - STRYKER SALES LLC Total:	**114,510.51**
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4356870	08/19/2025	Copier Rental 8/9 - 9/8/25- PW Main Office	223.26
SUMNERONE INC	4356870	08/19/2025	Copier Rental 8/9 - 9/8/25- WTP	223.27
			Vendor 12729 - SUMNERONE INC Total:	**446.53**
Vendor: 6525 - SUNFLOWER EMBROIDERY LLC				
SUNFLOWER EMBROIDERY LLC	1184	08/19/2025	Embroidery	1,723.96
SUNFLOWER EMBROIDERY LLC	1185	08/19/2025	Screen printing	444.28
			Vendor 6525 - SUNFLOWER EMBROIDERY LLC Total:	**2,168.24**
Vendor: 12775 - THE EMPLOYER'S RESOURCE LLC				
THE EMPLOYER'S RESOURCE L…	3135	08/19/2025	Traning fro Finance Dept	800.00
			Vendor 12775 - THE EMPLOYER'S RESOURCE LLC Total:	**800.00**
Vendor: 11697 - TNEMEC CO INC				
TNEMEC CO INC	2720459	08/19/2025	Pool paint- 2 gal white &* 4 gal black	531.00
			Vendor 11697 - TNEMEC CO INC Total:	**531.00**
Vendor: 13013 - TREK RETAIL CORPORATION				
TREK RETAIL CORPORATION	428869	08/19/2025	E-Bikes	8,799.98
TREK RETAIL CORPORATION	428869	08/19/2025	Light Cygo Police RedBlue	799.98
TREK RETAIL CORPORATION	428869	08/19/2025	NiteRider Police Systems	139.98
			Vendor 13013 - TREK RETAIL CORPORATION Total:	**9,739.94**
Vendor: 13027 - TYBI HOME SERVICES LLC - Pinks Window's				
TYBI HOME SERVICES LLC - Pin…	540	08/19/2025	Window Cleaning City Hall	1,225.00
TYBI HOME SERVICES LLC - Pin…	554	08/19/2025	Atrium Windows on SW Side of Bldg	295.00
			Vendor 13027 - TYBI HOME SERVICES LLC - Pinks Window's Total:	**1,520.00**
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	177745	08/19/2025	Lumber N Park dock replacement	57.00
VESTA LEE LUMBER COMPANY	177844	08/19/2025	Stakes for Tiblow Days No Parking Signs	400.00
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**457.00**
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9581873800	08/19/2025	Door stopper & drum plug wrench	36.04
W W GRAINGER INC	9589030635	08/19/2025	Megohmmeter fro WWTP	1,353.52
W W GRAINGER INC	9593244610	08/19/2025	Safety glasses - Parks Maint	213.80
W W GRAINGER INC	9597106591	08/19/2025	5 pressure/flow testers- Dist Maint	625.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
W W GRAINGER INC	9600026232	08/19/2025	Work gloves for Parks Maint staff	80.70
W W GRAINGER INC	9600026232	08/19/2025	Trash bags for Tiblow Days	124.48
			Vendor 12683 - W W GRAINGER INC Total:	**2,433.54**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14008027	08/19/2025	Light bulbs - Aquatic Pk Offices	64.99
WESTLAKE HARDWARE	14008035	08/19/2025	Anchors for bollards N Park & Lions Park	34.31
WESTLAKE HARDWARE	14008043	08/19/2025	Concrete mix for bollards N.Park & Lions Park	47.92
WESTLAKE HARDWARE	14008061	08/19/2025	Deck screws for N. Park dock	44.99
WESTLAKE HARDWARE	14008069	08/19/2025	Deck screws fro N Park dock	54.98
WESTLAKE HARDWARE	14008079	08/19/2025	Heat gun & plug	18.98
WESTLAKE HARDWARE	14008096	08/19/2025	Safety fence- Dist Maint	44.99
WESTLAKE HARDWARE	14008099	08/19/2025	Misc hardware WWTP maint	28.15
WESTLAKE HARDWARE	14008100	08/19/2025	Hose connection jet-vac line on vactor truck	14.99
WESTLAKE HARDWARE	14008110	08/19/2025	Misc- hardware - WWTP	14.58
WESTLAKE HARDWARE	14008117	08/19/2025	Concrete mix for sign installations	40.36
WESTLAKE HARDWARE	14008118	08/19/2025	Spade/shovel tool- Streets	31.99
WESTLAKE HARDWARE	14008119	08/19/2025	Black vinyl numbers for Fleet IDs	76.16
WESTLAKE HARDWARE	14008121	08/19/2025	Misc hardware - Sign Installations	22.03
WESTLAKE HARDWARE	14008136	08/19/2025	Staples & Zip ties	17.98
			Vendor 1321 - WESTLAKE HARDWARE Total:	**557.40**
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	10231	08/19/2025	Maint & Landscape for July 2025- CH & PD	205.13
WHITE LAWN & LANDSCAPE L...	10232	08/19/2025	Landscaping & Irrigation Repair	340.00
			Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:	**545.13**
			Grand Total:	**509,383.71**

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Homecoming Parade 2025

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Public Use Request - Homecoming 2025 as presented.

Background: Bonner Springs High School staff submitted a public use request for the 2025 Homecoming Parade on Friday, September 26, 2025, at 5:00 p.m. The request includes closure of the city parking lot on Elm between 2nd and 3rd streets and a police escort for temporary closure of Oak Street from 2nd Street to Nettleton, Nettleton from Oak to K-32, and Kump Avenue from Nettleton to the high school parking lot.

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

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

Fee $50.00 (Non-Alcohol)
Fee $250.00 (Alcohol on Premises)
Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 08/11/2025

APPLICANT INFORMATION:

Name of Requested Event: Homecoming Parade

Date of Requested Event: Friday, September 26, 2025

Time of Requested Event: 5:00 p.m.

Applicant Name: Tyler McMahan

Business or Organization: Bonner Springs High School

Street Address/Mailing Address: 100 N. McDanield City/State/Zip: Bonner Springs, KS

Phone 913-422-5121 Email: mcmahant@usd204.net

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

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

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

☐ Organization Status Proof attached

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

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

LOCATION:

Public Parking Lot(s) Requested: Parking lot across from Kelly Murphy Park (behind funeral home)

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

Street(s) Requested: Oak Street, S. Nettleton (from Oak to K-32), and Kump Avenue.

(from 2nd st to Nettleton)

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☑ No ☐
If yes, what services Police escort in front of the parade.

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

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

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

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

Yes ☐ No ☑

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

Application Requirements:

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

Restrictions:

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

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

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

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

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

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

[redacted]
Signature of Applicant

8/11/25
Date of application

Receipt

Transaction Code: MS
Product Code: LL

Public Parking Lot Use Special Event Application

Parks, Street, or Public Parking Lot Diagram

Draw in the diagram below (or attach a separate sheet) the area to be used for the requested event.
Draw in area for access that will be available for emergency access.

The parade will assemble in the parking lot behind Harrington Funeral Home.
At 5pm, the parade will exit the parking lot and proceed down Second Street.
The parade will turn left onto Oak Street and then proceed onto South Nettleton.
From South Nettleton, the parade will tum left onto K-32 and proceed onto Bonner Springs High School.
The parade will conclude at Bonner Springs High School.

I am also requesting the Public Works Department put up the "Go Braves" banners on the Front St. + Oak St. light poles all of September.

Email Copy to: Police Department, Fire Department, EMS Department, Public Works Department

F:\PUBLIC\WORD\Licenses & Permits Forms Ltrs\Private Use of Public Parking Lot Application.docx **Revised February 2024**


Pine Ave
Clark Ave
Walnut Ave
E 2nd St
Maple Ave
E 3rd St
Cedar Ave
Oak St
E Insley Ave
Allen Ave
Allen Armature & Electric
N Nettleton Ave
Nettleton Manor Apartments
S Nettleton Ave
Third Space Coffee
Ron's Berning Tire
Armour St
Highview Ave
W Insley Ave
Kindred Ave
N Neconi Ave
S Neconi Ave
Springdale Ave
Coronado Ave
Shadyside Ave
S Pk St
Spring Valley Ave
S Garfield St
Arthur Ave
Fellowship West
S Bluegrass Dr
Calvary Bible Church
Bonner Springs High School
start
end

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Justine Spease

Subject: Memorandum of Understanding - Bonner Springs Recreation Foundation

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Memorandum of Understanding with the Bonner Springs Recreation Foundation.

Background: The Bonner Springs Recreation Foundation was established in January 2025. The Foundation is recognized by the IRS as a 501(c)(3) organization.

Discussion:

Financial Impact:

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF BONNER SPRINGS
AND
THE BONNER SPRINGS RECREATION FOUNDATION

THIS AGREEMENT is made by and between the City of Bonner Springs, a municipal entity located at 200 E Third St, Bonner Springs, KS 66012, (hereinafter the "City"), and the Bonner Springs Recreation Foundation, a nonprofit corporation organized pursuant to Kansas Statutes, located in Bonner Springs, KS (hereinafter the "Foundation").

WHEREAS, the City's Parks & Recreation Departments maintains the stated mission of inspiring a passion for our parks, meeting changing recreation needs, advancing park system excellence, strengthening and fostering partnerships, and being equitable and inclusive;

WHEREAS, the City owns real estate, buildings and other recreational facilities and operates a number of recreational facilities and programs in furtherance of this mission;

WHEREAS, the Foundation maintains support of the City's mission and has the opportunity to accomplish more than public funding allows;

WHEREAS, the private nature of the Foundation also provides the added advantage of dedicated donor services;

WHEREAS, the City wishes to assist and enhance the operation of, and appropriately recognize, the Foundation;

WHEREAS, the City wishes to support the fundraising activities of this Foundation and promote a positive relationship with volunteer members; and,

WHEREAS, the Foundation wishes to assure the City that it will operate effectively and responsibly with in the reasonable expectations of both public and private interests, on behalf of the City;

THEREFORE, based on the foregoing, the Parties enter into the following Agreement.

Section 1. Foundation Representations. The Foundation represents and acknowledges the following with regard to its operation, creation and purpose:

1.1 The Foundation is created and operated in support of the City's Parks and Recreation Departments' mission and goals, and its work will be compatible with these interests and goals and is supportive of the master plan of the City;

1.2 The Foundation will have as its primary purpose to secure, manage, and invest private support solely for the benefit of the City Parks and Recreation Departments;

1.3 It will operate as a private legal entity separate from the City;

1.4 It will use sound fiscal and auditing procedures;

1.5 It will not interfere with day-to-day City operations; and

1.6 It will be solely responsible for obtaining and maintain a status as a tax-exempt, charitable organization under state and federal income tax laws to ensure that gifts and bequests received may qualify as deductible, charitable contributions for the donor.

Section 2. Foundation Documents. The Foundation shall keep on file with the City updated copies of all enabling documents including the Articles of Incorporation, Bylaws and any amendments to these documents. The Recreation Director or the Director's designee shall review these documents annually.

Section 3. Foundation Enabling Documents – Required Provisions. The Foundation shall include language substantially similar to the following clauses in its enabling documents:

3.1. Articles of Incorporation. In the event of its dissolution, the Foundation's assets and records will be distributed to the City;

3.2. Bylaws. The Bylaws shall provide for a duly appointed member of the City's ROSA Committee and the Recreation Director of the City to be voting ex-officio members of the Foundation's Board of Trustees.

Section 4. Insurance. The Foundation shall obtain and maintain directors' and officers' liability insurance in a reasonable and appropriate amount as determined by the Foundation's Board of Trustees. The Foundation shall annually provide the City documentation of its compliance with this Section.

Section 5. Accountability and Stewardship. As the City and the Foundation want to maintain the highest levels of accountability and stewardship, the Foundation agrees to share information with the City, as reasonably requested, develop reporting processes and institute compliance and auditing procedures that ensure donated funds are accounted for, expenditures are made in accordance with donors' wishes, and reports are made to donors on the use of such funds.

Section 6. Donor Solicitation.

6.1 Donor Communication. The Foundation agrees to make the following clear to prospective donors:

6.11. The Foundation is a separate, legal and tax entity organized for the purpose of encouraging voluntary, private gifts, trusts, and bequests for the benefit of the City;

6.12. Responsibility for governance of the Foundation, including investment of gifts and endowments, resides in the Foundation's Board;

6.13. Checks for charitable gifts to the designated City programs should be made payable to the Foundation; and

6.14. Gifts made for a designated purpose will be dedicated in their entirety to that purpose unless it is specifically stated that an administrative charge will be applied.

6.2 Conditions of Gift Acceptance. The Foundation agrees that in accepting gifts of all kinds, it will:

6.21. Advise donors that any gifts made for the benefit of the City with restrictive terms or conditions are subject to City approval;

6.22. Ensure that gifts designated for specific purposes are in compliance with City master plans, mission and philosophy;

6.23. Ensure that the City's naming policies and procedures are adhered to as delineated in the Policy and Procedure Manual of the Fund Development Program;

6.24. Ensure that gifts are promptly reported to and approved for acceptance by the Recreation Director in accordance with any City policies and delegations of authority;

6.25. Coordinate its funding goals, programs, and campaigns with the City; and

6.26. Any gift, grant, or contract that includes a financial or contractual obligation binding upon the City be approved by he governing body of the City, and comply with the Kansas cash basis law.

Section 7. FINANCIAL PROCEDURES.

7.1 Standards. The Foundation will hold and invest endowments and funds functioning as endowments on a long-term basis. For this purpose, they should ensure that the following standards are applied:

7.11. Prudent Practices. In general, Foundation investment procedures should be conducted in accordance with prudent, sound practices to ensure that gift assets are protected and enhanced, that a reasonable return is achieved, and with due regard for the fiduciary responsibilities of the Foundation's Board. The investments must be consistent with the terms of the gift instrument.

7.12. Administration of Income. Income from investments, net of administrative fees, should be administered in accordance with pertinent Foundation policies, and, where appropriate, transferred to the City so as to be expended from the appropriate City accounts.

7.13. Annual Report. The Foundation shall also prepare an annual report to the City that summarizes the funds transferred. The City and the Foundation shall provide each other with other reports necessary to assure proper financial oversight.

Section 8. City - Accountability of Funds. Consistent with good stewardship, City principals into whose department or program the Foundation funds are transferred, are responsible both to account for them in accordance with City policies and procedures, and to notify the Foundation on a timely basis regarding the use of such funds. The Foundation in consultation with the City shall determine who shall be responsible for reporting to the donor regarding the use of such funds.

Section 9. Financial Commitments Consistent with City Mission. The Foundation should carry out financial commitments and expenditures consistent with pertinent policies, plans, and budget approved by the Foundation's governing board and consistent with the City's mission and objectives.

Section 10. Financial Statement. The Foundation should maintain books in accordance with generally accepted accounting principles, and should be audited annually as required in Foundation's bylaws. Copies of the audited financial statement and a current list of Foundation officers, directors or trustees, shall be made available to the Recreation Director.

Section 11. Inspection of Foundation Records. Because private funds are raised to support public projects, the Foundation will permit authorized City officials or their designees to inspect all Foundation books and records, except to the extent such inspection violates rights to privacy or confidential donor information.

Section 12. Compliance Reviews. The City will conduct periodic compliance reviews of the use of donated funds. These reviews will be conducted by the City on an annual basis. Their purpose will be to ensure that dispositions of donated funds have complied with the purposes and restrictions set forth by the donors and/or the Foundation. The scope of the review and extent of testing will be mutually agreed upon in advance by the City and the Foundation. A written report of the results of such review shall be provided to the Foundation.

Section 13. Designation as a Gift. Funds received by the Foundation shall only be accounted for as gifts where the appropriate donative intent is present. Amounts received solely in exchange for services or property shall not be accounted for as gifts.

Section 14. City Assistance to the Foundation. As long as the Foundation complies with all provisions of this Agreement, the City will assist the Foundation in the following manner:

14.1. Allow the Foundation to use the name and images of the City;

14.2. Allow the Foundation to use City space, equipment, and staff in the performance of the Foundation's activities;

14.3. Assist the Foundation by suggesting and recommending donors and contributions to the Foundation.

Section 15. Notice of Non-compliance – Opportunity to Cure. In the event of non-compliance with any provision of this Agreement, the City shall notify the Foundation in writing of the event or practice the City believes does not comply with this Agreement. The Foundation shall, within fifteen (15) days from receipt of the notice of non-compliance, either correct the non-compliance or show cause to the City that the Foundation is in compliance. In the event the Foundation fails to comply within this time period, the City, may, at its option, terminate this Agreement and its relationship with the

Foundation.

Section 16. Termination. In addition to the method of termination provided for in Section 15, this Agreement may be terminated by either party by delivering written notice of termination to the non-terminating party at least thirty (30) days prior to the effective date of any termination. In the event of termination, the Foundation shall provide the City with an accounting of all funds in its possession and transfer those receipts, along with any restrictions thereon, to the City.

Section 17. Entire Agreement and Amendment. This Agreement represents the parties' entire agreement with respect to the matters specified herein.

Section 18. Governing Law and Venue. It is understood that this Agreement shall be governed by and construed under and in accordance with the laws of the State of Kansas. Jurisdiction and venue for any actions arising under this Agreement shall be in the Wyandotte County, Kansas District Court.

Section 19. Authority to Sign. The City Manager is authorized to sign on behalf of the City.

Section 20. Severability. Any provision of the Agreement which is prohibited or unenforceable shall be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions thereof.

This Agreement is hereby executed by the duly authorized representatives of the parties as of _________________.

City of Bonner Springs:

____
City Manager

Bonner Springs Recreation Foundation:

Nathan Bryant
____
President

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Award Bid - 2025 Street Resurfacing Program

Recommendation: Staff recommends approval.

Action: Make a motion to award the bid for the 2025 Street Resurfacing Project to Phillips Paving in the amount of $518,325.40.

Background:

For the 2025 street improvement program, two pavement repair methods will be used: **resurfacing** and **profile milling**.

- **Resurfacing** involves removing the top two inches of existing asphalt and replacing it with two inches of new asphalt. This method is typically used when the street surface is generally in good condition but needs a renewed, smooth driving layer.

- **Profile milling** removes about one inch of the existing surface before replacing it with two inches of new asphalt. This process is only used on streets without curbs and serves two purposes: it smooths uneven surfaces with high and low points, and it increases the overall roadway thickness for added strength and durability. Because the finished roadway is thicker, all side roads and driveways are adjusted and tied back into the street to ensure smooth, safe transitions.

The streets selected for the 2025 program were first identified in the City's IMS pavement study, which evaluates roadway conditions citywide. Public Works staff reviewed these recommendations, conducted site inspections, and confirmed the candidate streets. The proposed list of streets was presented and discussed with the City Council at the July 28, 2025, meeting.

Discussion:

The Notice to Bidders was published on the City's website, posted on Drexel's Plan House, and advertised in the *Wyandotte County Echo* on July 31, 2025. Bid opening was held on August 14, 2025, at which time the City Clerk received and publicly opened five bids:

- **Phillips Paving** – $518,347.40

- **McAnany Construction** – $546,511.40

- **Little Joe's Asphalt** – $587,852.05

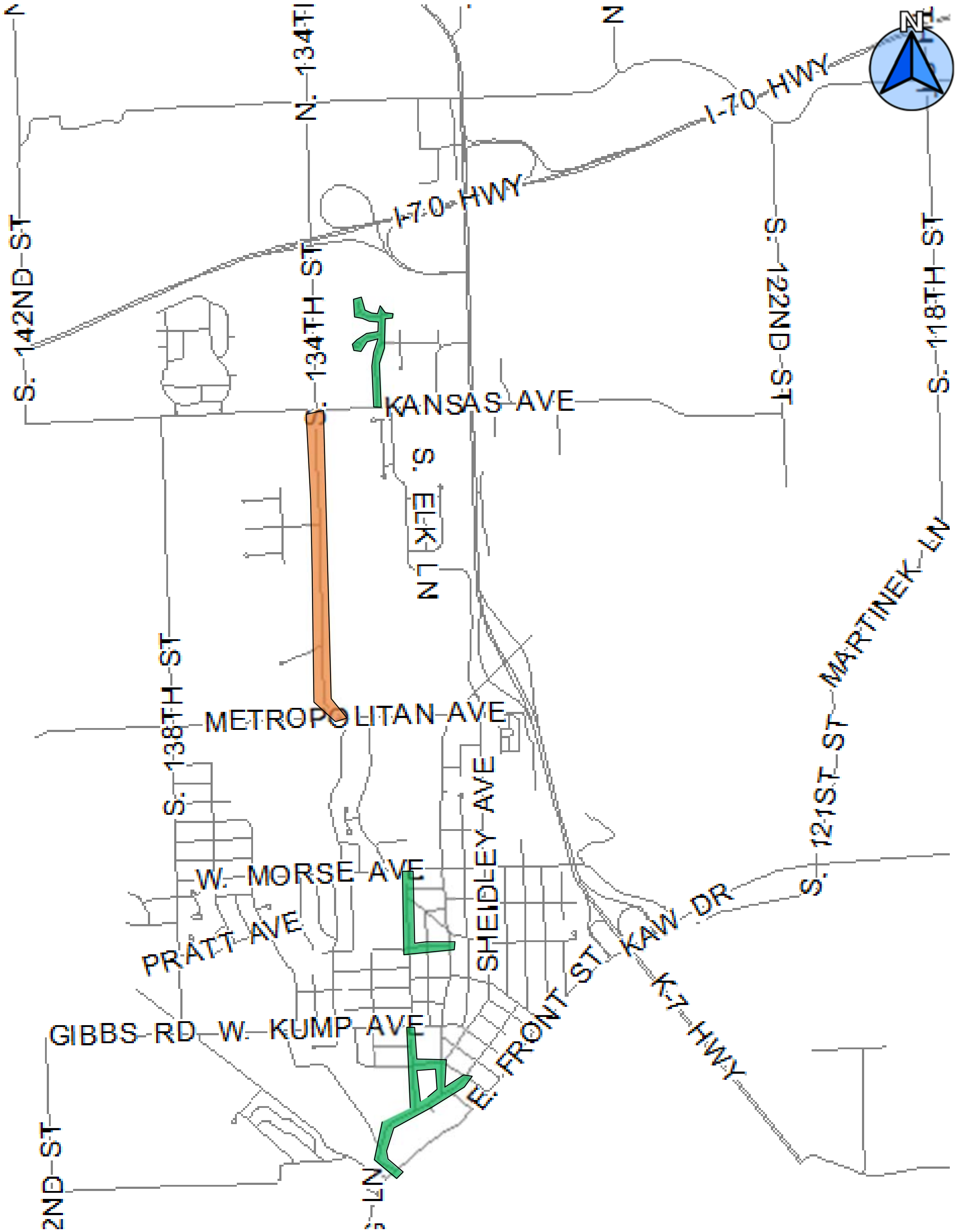
- **JM Fahey Construction** – $594,680.70

- **Superior Bowen Asphalt Company** – $651,426.80

Upon review, a minor calculation error was identified in the Phillips Paving bid, resulting in a corrected total of **$518,325.40**. City staff contacted Phillips Paving to confirm the correction, and both parties agreed to the revised total.

Phillips Paving completed the City's street resurfacing work last year, and their performance met all project specifications and timelines. Staff had no issues with their workmanship, responsiveness, or project management, and the company remains in good standing.

Financial Impact: The 2025 Street Fund has an available balance of **$1,100,000** for this year's street resurfacing program. Awarding the contract to Phillips Paving at the corrected bid amount of **$518,325.40** will leave a remaining balance of **$581,674.60**. These funds will be used to support the 2025 Concrete Project, other planned street repair work, and to maintain a contingency reserve for additional needs such as unforeseen repairs or full-depth asphalt patching during the year.



LEGEND	
2" Mill & Overlay -	
Profile Mill & 2" Overlay -	

City of Bonner Springs
KANSAS

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Award Bid - 2025 Concrete Project

Recommendation: Staff recommends approval.

Action: Make a motion to award the bid for the 2025 Concrete Project to Celtic Concrete in the amount of $101,915.

Background:

The 2025 Concrete Project includes targeted repairs and replacements to improve street infrastructure, pedestrian access, and facility entrances. Work includes:

- 370 linear feet of curb and gutter removal and replacement.
- 1,870 square feet of sidewalk replacement.
- 6,760 square feet of driveway approaches and apron reconstruction.

At Centennial Park, two driveway approaches will be replaced. To maintain public access, only one entrance will be closed at a time. At the Fire Station, the driveway apron will be replaced in phases to ensure continuous access for emergency vehicles. In both locations, a high-early strength additive will be used so the concrete can reopen to traffic within 24 hours of placement.

The proposed project locations were presented and discussed with the City Council at their July 28, 2025, meeting. The contractor will be responsible for maintaining traffic control in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) and providing timely notifications to residents and facility staff before work begins.

Discussion:

The Notice to Bidders was posted on the City's website, listed with Drexel's Plan House, and published in the *Wyandotte County Echo* on July 31, 2025. Bids were opened by the City Clerk on August 14, 2025. The results were:

- **Celtic Concrete – $101,915.00**
- CM Concrete - $109,139.00
- Garibay Siteworks Co, LLC - $139,591.60
- INCO USA, LLC - $145,433.90
- SGI - $178,817.25

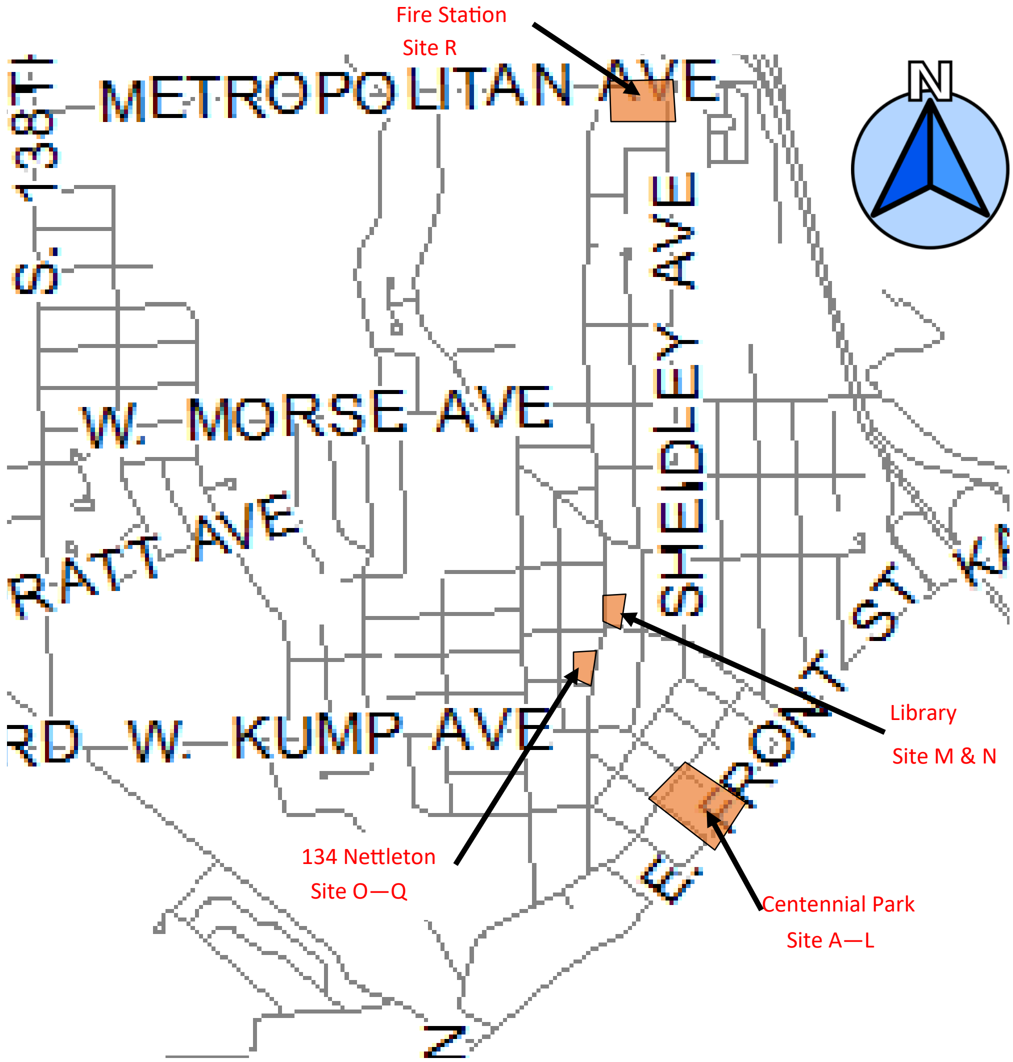
- Phoenix Concreter - $180,871.85
- McAnany Construction - $209,995.45
- Freeman Concrete - $283,183.00

Staff reviewed the low bid from Celtic Concrete for accuracy and found it to be complete and responsive. Celtic Concrete has successfully performed similar work for the City in past years, meeting all contract requirements without issues related to quality, timeliness, or coordination.

Financial Impact:

The 2025 Concrete Project and the recently awarded 2025 Resurfacing Project are both funded from the City's 2025 Street Projects Budget, which includes $1,100,000 for street maintenance and repairs. The award of the resurfacing contract to Phillips Paving leaves $581,674.60 available for this concrete work and other street-related needs.

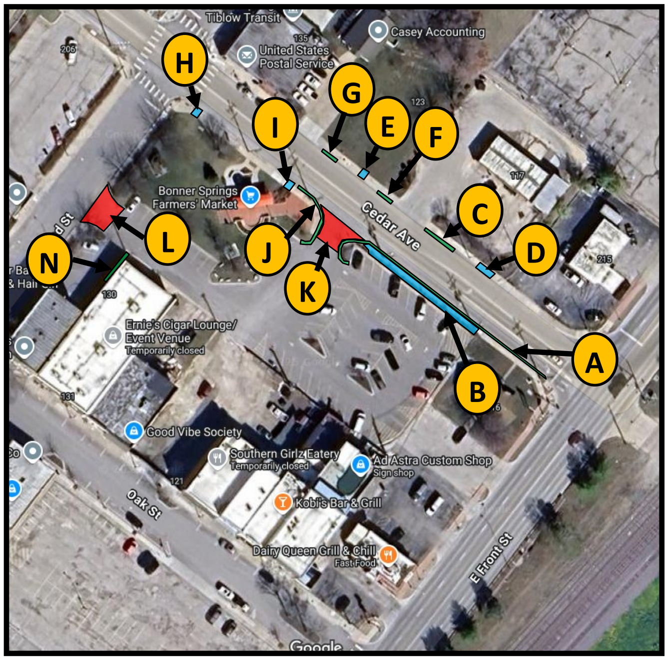
The portion of the concrete bid related to the Fire Station driveway apron is $50,000 and will be funded through the Capital Improvement Sales Tax Budget, reducing the amount charged to the Street Projects Fund to $51,915. This cost is within the available Street Projects Fund budget and will still allow for a contingency to address additional repairs if needed.



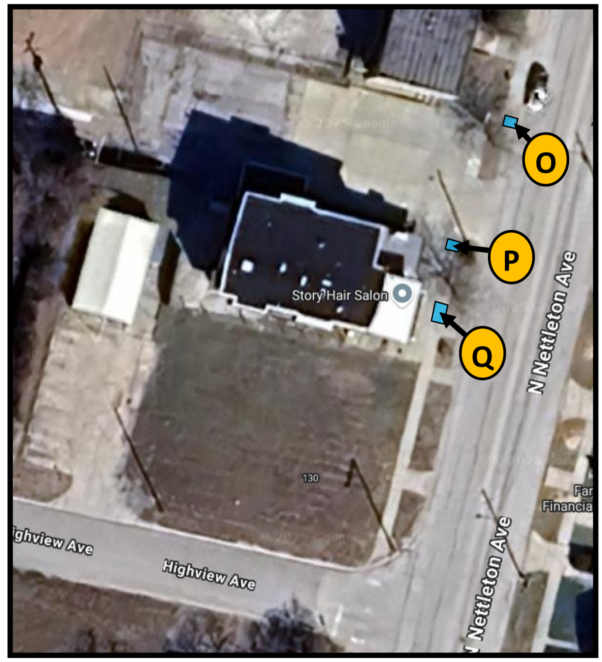
ID	Item	Bid Amount	
A	Curb	235	Linear Feet
B	Sidewalk	1104	Square Feet
C	Curb	34	Linear Feet
D	Curb	12	Linear Feet
E	Curb	6	Linear Feet
F	Sidewalk	50	Square Feet
G	Curb	5	Linear Feet
H	Sidewalk	35	Square Feet
I	Sidewalk	25	Square Feet
J	Curb	57	Linear Feet
K	Approach	945	Square Feet
L	Approach	810	Square 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

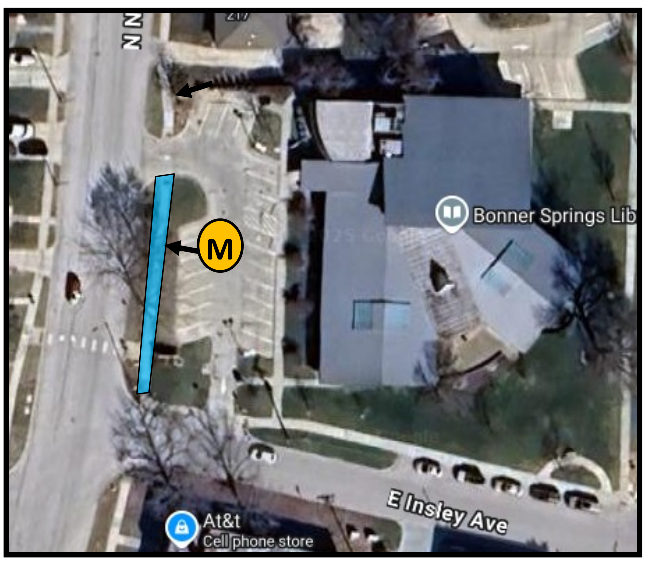
City of Bonner Springs
KANSAS



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 -	

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Second Street/West Morse Avenue Sidewalk Project – Acceptance, Final Payment and Change Order

Recommendation: Staff recommends approval.

Action: Make a motion to approve Change Order No. 1 & No. 2, formally accept the Second Street/West Morse Avenue Sidewalk Project as complete and approve final payment to CM Concrete, Inc. in the amount of $176,399.

Background:

In 2023, the City identified two priority sidewalk improvement areas due to heavy pedestrian traffic without adequate sidewalk connections:

- Morse Avenue, generally located between North Bluegrass Drive and Garfield Avenue.
- Second Street, generally located between South Bluegrass Drive and Neconi Avenue.

City Council included funding for these improvements in the 2024 budget. On January 8, 2024, Council authorized $50,000 for design and bid documents. After competitive bidding, the Council awarded the construction contract to CM Concrete, Inc. on November 25, 2024, in the amount of $251,186.

Discussion:

CM Concrete, Inc. has successfully completed the project, which included construction of new sidewalks, curb and gutter, ADA ramps, retaining walls, and related improvements.

Two change orders were approved during construction to address field conditions and safety concerns:

- **<u>Change Order No. 1 (April 30, 2025):</u>** Constructed an *integral sidewalk wall* between Bluegrass and Arthur Avenue to avoid relocating utility boxes noted as "do not disturb" (DND) on the plans. In addition, *concrete steps* were reconstructed between Arthur Avenue and Jamison Drive to properly connect the new sidewalk with existing stairs (+$5,000.00).
- **<u>Change Order No. 2 (July 31, 2025):</u>** Installed *additional handrail* along the wing walls of the reinforced concrete box (RCB) extension. The original plans only provided handrail on the front side of the extension. The added handrail was included as a safety enhancement for pedestrians and bicyclists (+$1,330.00).

With these adjustments, the project was completed successfully, and all work has been inspected and found satisfactory by the City Engineer. Acceptance of the project will close out the contract and authorize final payment.

Financial Impact: The final contract amount is $257,516.00, which includes the original contract and both change orders. Payment will be made to CM Concrete, Inc. from the funds allocated for sidewalk improvements in the 2024 Capital Budget.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER: City of Bonner Springs, KS

PROJECT: Morse & 2nd St. Sidewalk Improvements

APPLICATION NO.: 2
PERIOD TO: 8/1/25
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: CM Concrete, Inc.

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: Morse & 2nd St. Sidewalk Improvements

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** .... $ 251,186.00
2. **Net change by Change Orders** .... $ 6,330.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) .... $ 257,516.00
4. **TOTAL COMPLETED & STORED TO DATE** .... $ 257,516.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 0 % of Completed Work $ 0.00
   (Columns D + E on G703)
   b. 0 % of Stored Material $ 0.00
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) .... $
6. **TOTAL EARNED LESS RETAINAGE** .... $ 257,516.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 81117.00
8. **CURRENT PAYMENT DUE** .... $ 176,399.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0
Total approved this Month	6,330.00	00
TOTALS	6,330.00	0
NET CHANGES by Change Order	6,330.00	0

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 8/4/25

State of: MISSOURI
County of: JACKSON
Subscribed and sworn to before me this 4th day of August, 2025

K. CHILDS
Notary Public - Notary Seal
State of Missouri
Commissioned for Jackson County
My Commission Expires: March 21, 2029
Commission Number: 13458709

Notary Public: [signature]
My Commission expires: 3-21-2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $ $176,309.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: Jessica Jones Date: 8/18/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES

Project Number

Project Title Morse & 2nd ST. Sidewalk Improvements

A	B	C	D	E	F	G	H	I	J	K	L	M	R	S
SPEC SECTION	UNIT PRICE CONTRACTS			DESCRIPTION OF WORK UNIT ITEM DESCRIPTION	$ UNIT PRICE	NO. OF UNITS	$ TOTAL OR LUMP SUM	UNITS COMPLETE	$ COMPLETED WORK	$ STORED MATERIAL	$ TOTAL COMPLETED AND STORED TO DATE		$ TOTAL PREVIOUS APPLICATIONS	$ AMOUNT THIS APPLICATION L-R
	UNIT ITEM NO.	UNIT	ESTIMATED QUANTITY								$ J+K	% J/H		
	1	LS	1	Mobilization	$20,000.00	1	$20,000.00	1.00	$20,000.00		$20,000.00	100%	10000	$10,000.00
	2	LS	1	Demolition and Site Preparation	$25,000.00	1	$25,000.00	1.00	$25,000.00		$25,000.00	100%	12500	$12,500.00
	3	LS	1	Construction Staking	$5,000.00	1	$5,000.00	1.00	$5,000.00		$5,000.00	100%	2500	$2,500.00
	4	LS	1	Temporary Traffic Control	$7,500.00	1	$7,500.00	1.00	$7,500.00		$7,500.00	100%	3750	$3,750.00
	5	CY	100	Unclassified Excavation	$60.00	100	$6,000.00	100.00	$6,000.00		$6,000.00	100%		$6,000.00
	6	CY	50	Embankment	$70.00	50	$3,500.00	50.00	$3,500.00		$3,500.00	100%		$3,500.00
	7	LF	338	Concrete Curb & Gutter (Type CG-1)	$40.00	338	$13,520.00	338.00	$13,520.00		$13,520.00	100%	5320	$8,200.00
	8	SY	49	Residential Driveway (6")	$120.00	49	$5,880.00	49.00	$5,880.00		$5,880.00	100%	5880	$0.00
	9	SF	10702	Concrete Sidewalk (4")	$8.00	10702	$85,616.00	10702.00	$85,616.00		$85,616.00	100%	37680	$47,936.00
	10	EA	6	ADA Curb Ramp	$2,500.00	6	$15,000.00	6.00	$15,000.00		$15,000.00	100%	12500	$2,500.00
	11	LF	130	Modular Block Retaining Wall	$110.00	130	$14,300.00	130.00	$14,300.00		$14,300.00	100%		$14,300.00
	12	LF	141	48" Handrail	$70.00	160	$11,200.00	160.00	$11,200.00		$11,200.00	100%		$11,200.00
	13	LS	1	5'x8' Culver Extension	$28,000.00	1	$28,000.00	1.00	$28,000.00		$28,000.00	100%		$28,000.00
	14	AC	0.5	Seeding	$10,000.00	0.5	$5,000.00	0.50	$5,000.00		$5,000.00	100%		$5,000.00
	15	LS	1	Erosion Control	$7,000.00	1	$7,000.00	1.00	$7,000.00		$7,000.00	100%		$7,000.00
	CO1-1	LF	20	Install Concrete Wall	$170.00	25	$4,250.00	25.00	$4,250.00		$4,250.00	100%		$4,250.00
	CO1-2	EA	3	Add additional concrete steps	$250.00	3	$750.00	3.00	$750.00		$750.00	100%		$750.00
							$257,516.00		$257,516.00		$257,516.00	100%	90130	$167,386.00

Change Order

No. 1

Date of Issuance: 4/30/2025 Effective Date: 4/30/2025

Project: Morse & 2nd St Sidewalk Improvements	Owner: City of Bonner Springs, Kansas	Owner's Contract No.: 2024-04
Contract: Morse & 2nd St Sidewalk Improvements		Date of Contract: 3/31/2025
Contractor: CM Concrete, Inc.		Engineer's Project No.: 14-100-501.41

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

Description:

Concrete Wall and Stairs

Attachments (list documents supporting change):

Change Order Request #1 – CM Concrete, Inc.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $ 251,186.00	Original Contract Times: X Working days ☐ Calendar days Substantial completion (days or date): 90 working days Ready for final payment (days or date): 105 working days
[Increase] [Decrease] from previously approved Change Orders No. ______ to No. ______: $ N/A	[Increase] [Decrease] from previously approved Change Orders No. ______ to No. ______: Substantial completion (days): N/A Ready for final payment (days): N/A
Contract Price prior to this Change Order: $ 251,186.00	Contract Times prior to this Change Order: Substantial completion (days or date): ______ Ready for final payment (days or date): ______
Increase of this Change Order: $ 5000.00	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): ______ Ready for final payment (days or date): ______
Contract Price incorporating this Change Order: $ 256,186.00	Contract Times with all approved Change Orders: Substantial completion (days or date): ______ Ready for final payment (days or date): ______

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By: ______	By: ______
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 4/30/2025	Date: ______	Date: ______

CM Concrete, INC.
16621 W 146th Ter, Olathe, KS 66062. Ph: (816) 405-3414

Project Number **4/25/2025** Project Title **Morse & 2nd St. Sidewalk Improvements**

	Description of Work Unit Item	Units	Qty	Price	Amount
CO1 - 1	Install concrete wall.	LF	25	$ 170.00	$ 4,250.00
CO1 - 2	Add additional concrete steps.	EA	3	$ 250.00	$ 750.00
				Total	$5000.00

Change Order

No. 2

Date of Issuance: 7/31/2025 Effective Date: 7/31/2025

Project: Morse & 2nd St Sidewalk Improvements	Owner: City of Bonner Springs, Kansas	Owner's Contract No.: 2024-04
Contract: Morse & 2nd St Sidewalk Improvements		Date of Contract: 3/31/2025
Contractor: CM Concrete, Inc.		Engineer's Project No.: 14-100-501.41

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

Description:

Additional handrail along RCB extension

Attachments (list documents supporting change):

Change Order Request #2 – CM Concrete, Inc.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $ 251,186.00	Original Contract Times: X Working days ☐ Calendar days Substantial completion (days or date): 90 working days Ready for final payment (days or date): 105 working days
[Increase] [Decrease] from previously approved Change Orders No. ______ to No. ______: $ N/A	[Increase] [Decrease] from previously approved Change Orders No. ______ to No. ______: Substantial completion (days): N/A Ready for final payment (days): N/A
Contract Price prior to this Change Order: $ 256,186.00	Contract Times prior to this Change Order: Substantial completion (days or date): ______ Ready for final payment (days or date): ______
Increase of this Change Order: $ 1330.00	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): ______ Ready for final payment (days or date): ______
Contract Price incorporating this Change Order: $ 257,516.00	Contract Times with all approved Change Orders: Substantial completion (days or date): ______ Ready for final payment (days or date): ______

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By: ______	By: ______
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 7/31/2025	Date: ______	Date: ______

CM Concrete, INC.
16621 W 146th Ter, Olathe, KS 66062. Ph: (816) 405-3414

Project Number		**7/31/2025**
Project Title	**Morse & 2nd St. Sidewalk Improvements**	

Additional Handrail along wing walls

	Description of Work Unit Item	Units	Qty	Price	Amount
12	48" Handrail	LF	19	$ 70.00	$ 1,330.00
				Total	$1,330.00

Memorandum

Date: August 25, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve a Corrected Notice of Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget

Recommendation: Staff recommends approval.

Action: Make a motion to approve a corrected notice of public hearing for exceeding the revenue neutral rate and adoption of the 2026 Budget.

Background: At the August 11, 2025 City Council meeting, the City Council approved a Notice of Public Hearing to Exceed the Revenue Neutral Rate and Adopt the 2026 Budget.

Discussion: The notice which was presented and approved at the August 11 meeting did not include four Special Revenue Funds. These funds have been added to the corrected notice for approval. The funds were discussed with the City Council during prior budget work sessions. The additional funds are highlighted on the attached notice.

Financial Impact: The omitted funds have no impact on the estimated tax levy or tax rate.

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2026

The governing body of

City of Bonner Springs

will meet on September 8, 2025 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the Revenue Neutral Rate. Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

SUPPORTING COUNTIES

Wyandotte County (home county) Johnson County, Leavenworth County

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	17,315,323	29.658	15,902,751	29.014	18,910,889	4,201,465	28.706
Debt Service	2,019,145	6.686	1,673,698	6.118	2,176,453	829,975	5.671
Library	472,144	3.527	536,680	3.702	603,162	542,662	3.708
Spec. Rev. Opioid Settlement			**34,984**		7,500		
Spec. Rev. CIP Sales Tax	2,210,000		**822,772**		614,000		
Spec. Rev. Cemetery	125,791		144,567		148,057		
Spec. Rev. Tourism	174,671		219,955		278,097		
Spec. Rev. Drug & Alcohol	39,265		103,195		129,000		
Spec. Rev. Emerg. Serv. Cap.	1,311,735		746,000		782,388		
Spec. Rev. Library Sales Tax	32,900		182,800		73,000		
Spec. Rev. Park Dedication							
Spec. Rev. Recreation Prog.	119,533		271,875		351,844		
Spec. Rev. Risk Mgmt	109,135				351,905		
Spec. Rev. Senior Center	81,310		138,099		147,409		
Spec. Rev. Sidewalk Escrow					52,765		
Spec. Rev. Soccer	20,568		24,655		30,461		
Spec. Rev. Spec Parks & Rec.	39,424		58,000		276,500		
Spec. Rev. Street Projects	1,469,978		1,351,186		1,100,000		
Spec. Rev. Summer Ball	14,315		16,079		16,820		
Spec. Rev. Swimming Pool	297,071		322,920		397,072		
Spec. Rev. Tiblow Transit	70,794		95,988		112,946		
Bonner Pointe TIF Increment	185,909		260,000		260,000		
Bonner Spgs Ctr City Contr.	105,000		**121,737**		120,000		
Enterprise Fund - Solid Waste	464,917		497,071		570,534		
Enterprise Fund - Storm Wtr	197,647		280,111		247,448		
Enterprise Fund - Wastewater	2,181,639		2,922,578		2,476,816		
Enterprise Fund - Water	2,503,392		4,292,628		4,362,524		
Non-Budgeted Funds-B	22,161,035						
Totals	53,722,641	39.871	31,020,329	38.834	34,597,590	5,574,102	38.085
						*Revenue Neutral Rate***	*35.634*
Less: Transfers	10,001,822		2,425,439		2,138,361		
Net Expenditure	43,720,819		28,594,890		32,459,229		
Total Tax Levied	4,900,584		5,198,475		xxxxxxxxxxxxxxxxx		
Assessed Valuation	122,911,549		135,474,428		146,363,370		
Outstanding Indebtedness, January 1,	2023		2024		2025		
G.O. Bonds	20,435,000		18,750,000		17,255,000		
Revenue Bonds	0		0		0		
Other	591,308		549,848		507,451		
Lease Purchase Principal	0		0		1,299,361		
Total	21,026,308		19,299,848		19,061,812		

*Tax rates are expressed in mills

*** Revenue Neutral Rate as defined by KSA 79-2988*

Tillie LaPlante
City Official Title: Finance Director

City Manager's Update

Date: August 22, 2025

To: Mayor and City Council

GENERAL:

- **New Business Updates:**
  - **Ollie's Bargain Outlet** at 616 S. 130th Street (former Salvation Army space) plans to open October 3rd.
  - **CST Sweets** – Save the Date! CST Sweets plans to do their Ribbon Cutting for their new location at 202 Oak Street on Friday, Oct 3 (time to be announced) and have a Grand Opening on Saturday, Oct 4.
  - **QuikTrip** – plans to open their second location at 300 S. 129th Street (corner of Speaker Road & K-7) in November with the exact date to be announced later.
  - **Range 23** – Continues to remodel the interior of their new space at 127 Oak Street, and will continue to operate their Taproom in the meantime.

- **2025 Bill Kelly Alumni Open:** A flyer for this golf tournament on Friday, September 5th is attached. This is a fundraiser event for the Bonner Springs-Edwardsville Education Foundation Scholarship Fund.

FIRE DEPARTMENT:

- The Bonner Springs Fire Department welcomed two new employees, Zach Meerdink and Louis Rodriquez. Both are experienced Firefighter/EMT's. Both were sworn in on August 11th, 2025 at the City Council meeting with their families and fire department members there to support them. We are excited to have both of these firefighters joining the Bonner Springs Fire Department.
- Fire Inspections has been busy during the month of August. In addition to regular inspections, the inspectors are busy preparing for Tiblow Days to inspect food trucks that have not been inspected in the KC Metro area yet in 2025. Also, preparing to perform fire and life safety inspections for the Renaissance Festival opening in September.
- Crews are excited for Tiblow Days starting next week. The BSFD looks forward to ensuring a safe environment for the citizens and visitors to Bonner Springs for this annual event.
- The new engine assembly is going well. The current photos are below as they continue to build the engine for our City.



- The Bonner Springs Fire Department was honored to have participated in the procession for Wyandotte County Deputy Elijah Ming. The department utilized Truck 91 and along with a Kansas City, Missouri Fire Department Truck Company to display the second garrison flag at 94th and State Avenue for the procession.

LIBRARY:

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

POLICE DEPARTMENT:

- The department license plate reader program is proving to be an amazing resource. The department has utilized the resource on multiple occasions which has had a direct link to solving multiple cases that would have otherwise not been solved. The department looks forward to being able to expand the program in future budget years.
- Officer Kyle Rector is being promoted to the rank of Detective effective 08/23/2025
- Former Officer Corey Thomas will be returning to the Bonner Springs Police Department effective 08/21/2025 as the department's newest hire. Officer Thomas has been serving the Leavenworth County Sheriff's Office for the last couple of years.
- The Police Department has received its two new E-Bikes to expand its bicycle program. These bikes were funded through the Opioid Settlement Program.
- The Police Department has received its grant K9 from Dowdy K9 in Troy Missouri. The K9 is a Dutch Shepherd by the name of Champ. Champ has begun training with Officer McKeithan here locally. There will be a more formal introduction of K9 Champ at a later date.
- The Police Department hosted Grappler training on 08/19/2025. The new grappler system is now in service for officers to utilize to help mitigate pursuits.
- The Police Department supervisors recently participated in an in-depth review of a recent pursuit. This review covered department policy, safety considerations, expectations and a general review of a recent pursuit. This was done in part to ensure supervisors understand the risk and expectations of managing police pursuits for the department.

PUBLIC WORKS:

Public Works continues to operate at full capacity as the team finalizes preparations for Tiblow Days while maintaining daily operations across Streets, Parks, Building Maintenance, Cemetery, and Water/Wastewater Divisions. Capital projects are progressing, with the Second Street Waterline nearing completion and work on 138th Street expected to resume once utility coordination is finalized.

Streets, Parks & Cemetery

- Tiblow Days Preparation:
  - Mulching of all downtown islands and landscaped beds completed.

    - Citywide mowing, pothole patching, crosswalk painting, tree trimming along Front Street, and trail cleanup performed for event readiness.
    - Crosswalks repainted on Nettleton; full-depth repair on Gibbs Street completed.
- Parks Maintenance:
    - Removed downed trees and vines along paved trails.
    - Released 20 triploid grass carp in North Park pond for natural vegetation control.
    - Spot-sprayed weeds throughout disc golf course and other park areas.
    - Soccer practice setup completed (goals and trash cans deployed as of 8/18).
    - Ongoing operations: mowing, trimming, flower watering (3x/week), trash collection, and shelter prep remain consistent.
- Cemetery:
    - Routine maintenance continues.
    - One funeral scheduled this week.
- Training:
    - Staff attended OSHA light training at the MPR campus.

Building Maintenance

- Performed routine maintenance and repairs.
- Repaired siding on the Police Station.
- Supported storm-related leak responses and Tiblow Days facility prep.

Water & Wastewater Operations

- Water Plant
    - Preparing for second nano-filter cleaning (CIP); chemical delivery pending.
    - Evaluating a new Hach water quality analyzer with plans for staff training.
    - Surge protection installed at Well 2; Evergy upgrades completed at Wells 2 and 7.
    - Current water hardness: 153 mg/L.
- Wastewater Plant
    - KDHE Stormwater Pollution Prevention Plan certified and filed.
    - UV module cleaned and wrapped for storage.
    - RE76 phosphorus treatment ordered.
    - Finalizing documentation for EPA Consent Order response.
- Lift Stations
    - Call volume remains low.
    - LS4 pump installation underway; LS9 pump return pending.
    - Communication issue at Lake of the Forest station is being addressed.
- Water/Wastewater Distribution
    - Completed 16 fire hydrant and valve maintenance items.
    - Performed multiple contractor utility locates.
    - Chlorine sampling continues for system monitoring.
    - Preparing to replace aging fire hydrants across the distribution system.
    - Supporting Second Street water service inspections and final tie-ins.

Capital Improvement Projects

Second Street Waterline Replacement

- *Status:* Contractor is completing final service connections and has begun street restoration.
- *Additional Notes:* Sewer service conflicts on S Nettleton are being repaired as needed.
- Anticipated Completion: *Late-August 2025*

138th Street Reconstruction

- *Status:* Activity has paused temporarily as Atmos Energy completes gas main installation.

- *Next Steps:* Once utilities are clear, the General Contractor will resume earthwork and roadway construction.
- Anticipated Completion: *End of 2025 (on schedule)*

RECREATION DEPARTMENT:

- New **Aquatic Coordinator**, Shawn Ming, started 8/18/25
- **Doggie Poolooza** was on 8/16 - 35 dogs we in attendance on this very hot day
- Started draining the pool at on 8/18/25
- **Soccer** practice started 8/18
- **Youth Volleyball** registration deadline is 8/31
- **Adult Kickball** league registration deadline is 9/10
- **Intergenerational Week** is September 8-12: Lots of activities planned for Grandparents/Caregivers 55+ and the kiddos in your life! All activities are FREE but we need everyone to pre-register in advance at
- The August **Make & Take Meal Prep Class** was maxed out! Participants made meals lead by a certified dietitian. This program was made possible with the help of a sponsorship from Midland Care. The next offering is September 25th
- September **Book Club** book is *Gone Girl* by Gillian Flynn
- **Safe Sitter** class on Sept 2 from 9am-3pm (geared towards those who are homeschooled)
- **Amelia Earhart trip** is full (only self-transport options left)
- **City Wide Yard Sale** - Saturday, September 20th
- Mark your calendars for the annual **Halloween Story Trail**, Saturday, October 25th

The Bill Kelly Alumni Open

Bonner Springs – Edwardsville Education Foundation Alumni Charity Golf Tournament

Friday, September 5, 2025
Dub's Dread Golf Club

10:00 am • Registration
11:00 am • Tee-off
11:30 am • Lunch (on the course)

$125 per person for 4-member teams
$250 for Hole Sponsorship
$500 for Beverage Cart Sponsorship
$50 New "Brave Gallery" Ticket
BSHS Golf Team Contest

Registration Fee includes:
Braves Commemorative Hat • Lunch • Cash Prizes for multiple flights
Door Prizes and Drink Tickets

Exciting Raffle & Silent Auction
Proceeds from the event will go to the
Bonner Springs – Edwardsville Education Foundation Scholarship Fund
2025 Goal — 35 $1000 Scholarships

Contact: Jerry Abbott at abbottj@usd204.net • 913.422.5600

Teams are encouraged to register and pay on the
Foundation's website at www.bse-edufoundation.org

Alumni Charity Golf RSVP

Team Name: ______________________ **Contact:** ______________________ (Team Captain)

Email: ______________________ **Phone:** ______________________

List of Players:

1. ______________________ ☐ **BSHS Alumni**
2. ______________________ ☐ **BSHS Alumni**
3. ______________________ ☐ **BSHS Alumni**
4. ______________________ ☐ **BSHS Alumni**

Please return this entry form with $500 entry fee to:

Bonner Springs – Edwardsville Education Foundation ▪ 2200 138th Street, Bonner Springs, KS 66012

For further information contact Jerry Abbott at 913.422.5600

Golf Committee: Mike Holloway, Debbie Breuer,
Wyatt Kelly, David Walker, Paul Barrett, Kaela Williams, Jerry Abbott
Cherie Raygoza, Nancy Landers, Tim McGinnis, Lisa Terrell

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+/-
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
EV-01-25		Sandstone Townhomes	Multiple	Easement Vacation	CC	PENDING					August 11, 2025	APPROVED	Townhomes	MR	N/A		

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																	
AUGUST PLANNING COMMISSION - SEPTEMBER GOVERNING BODY																	
BSCP-01-25	May 14, 2025	Comp Plan Updates	City Wide	Comp Plan Change	PC/CC	PENDING			August 19, 2025	APPROVED	September 8, 2025	PENDING					
OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																	
SUP-02-25	August 18, 2025	Whippoorwill Substation	Compass 70 Logistic Center	Special Use Permit	PC/CC	PENDING			October 21, 2025	PENDING	November 10, 2025	PENDING	Evergy	LI	NA	1	
BSZO-01-25	August 20, 2025	UDO Amendments	City Wide	UDO Amendments	PC/CC	PENDING			October 21, 2025	PENDING	November 10, 2025	PENDING	City Staff	NA	NA	NA	NA