



City of Bonner Springs

KANSAS

Monday, November 24, 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 November 10, 2025 City Council Meeting

Action Make a motion to approve the November 10, 2025 City Council meeting minutes as presented.

Recommendation

Documents:

1. 11102025 CCM Minutes

2. Claims for City Operations

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

Recommendation Staff recommends approval.

Documents:

1. Check Register
2. Expense Approval Report

3. Cereal Malt beverage License Renewal - Wood Oil Co.

Action Make a motion to approve the Cereal Malt Beverage license renewal for Wood Oil Co., as presented.

Recommendation Staff recommends approval.

Documents:

4. Cereal Malt beverage License Renewal - Queen's Price Chopper

Action Make a motion to approve the Cereal Malt Beverage license renewal for Queen's Price Chopper, as presented.

Recommendation Staff recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. FP-02-25; Final Plat - Spencer's Way; 3800 Loring Road

Action Make a motion to accept the dedication of public right of way and easements for the final plat of Spencer's Way (3800 Loring Road).

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. 10.21.25 Minutes Draft
2. Complete Staff Report - FP-02-25 - 3800 Loring Road - Spencers Way

2. BSZO-01-25; Unified Development Ordinance Amendments

Action Make a motion to adopt an ordinance amending the Unified Development Ordinance as presented.

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. 10.21.25 Minutes Draft
2. Complete Staff Report - BSZO-01-25 - UDO Amendments

3. Ordinance Adopting Amendments to the UDO

3. Resolution Authorizing the Execution of Interlocal Agreements for the NRP Plan No. 7

Action Make a motion to adopt a resolution authorizing the execution of interlocal agreements with the Unified School District #204, Kansas City Kansas Community College, and the Unified Government of Wyandotte County for NRP Plan No. 7.

Recommendation Staff recommends approval.

Documents:

1. Resolution Interlocal NRP No 7
2. 2026-2030 NRA Interlocal Agreement_KCKCC_Bonner Springs_Neighborhood Revitalization Act_SIGNED
3. UG Bonner NRA
4. USD 204 Interlocal Agreement Bonner Springs

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 11-21-25
2. 11.20.25 Pending Planning Projects
3. 11.20.25 Completed Planning Projects
4. InCode Building Permit Report
5. InCode Code Enforcement Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: November 24, 2025
To: Mayor and City Council
From:

Subject: Minutes of the November 10, 2025 City Council Meeting

Recommendation:

Action: Make a motion to approve the November 10, 2025 City Council meeting minutes as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes November 10, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Billy Naff, Police Chief; Heather Pate, Police Captain, Megan Gilliland, Economic Development Manager; James Zeeb, Fire Chief and James Watson, Student Resource Officer.

The mayor led the Pledge of allegiance.

PRESENTATIONS

1. **Proclamation - Veterans Day** - The Mayor presented a proclamation honoring Veterans Day to the VFW.
2. **Swear In New Fire Department Personnel - Deputy Fire Chief Michael Roe** - The city clerk administered the oath of office to the new Deputy Fire Chief, Michael Roe

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

CONSENT AGENDA –Shannon seconded to approve the Consent Agenda as presented. Unanimous approval.

1. Minutes of the October 27, 2025 City Council Meeting
2. Claims for City Operations
3. Massage Therapy Business Establishment and Massage Therapist License Renewals - Jody Schneweiss,
4. BodyWise Massage
5. Public Use Request - Holiday Lighted Parade and Mayor's Tree Lighting
6. 2025 Mill Levy Services Contract - Senior Center Services
7. Cereal Malt beverage License Renewal - Walmart #486
8. Cereal Malt beverage License Renewal - Discount Smokes

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Industrial Revenue Bonds for Compass70 (Scannell Building 3A, Lot 5)** - Shannon moved and Blanks seconded to adopt an ordinance authorizing the City to issue Industrial Revenue Bonds and authorize the execution of documents in connection with the issuance of the bonds. Unanimous approval. Assigned Ordinance No. 2603.
2. **Police Department Purchase of 2025 Chevrolet Tahoe** - Gurley moved and McMahan seconded to approve the Police Department to purchase a 2025 Chevrolet Tahoe from Don Hattan Chevrolet and utilize a

combination of remaining budgeted funds to outfit the vehicle with the grappler system. Unanimous approval.

3. **School Resource Officer Agreement with USD 204** - Program Expansion - Blanks moved and Long seconded to authorize the City Manager to execute a contract agreement with USD 204 for the School Resource Officer program, expanding the program to two officers. Unanimous approval.
4. **2025 Facade Improvement Program Awards** - Shannon moved and Blanks seconded to award 2025 Facade Improvement Grants in the amount of \$37,690. Unanimous approval.

REPORTS

City Manager's Report – The city manager reported the repair on the City Hall chimney should begin December 1st. There will be ribbon cuttings for the new QuikTrip store and the satellite DMV office on November 20th. The QuikTrip ribbon cutting will be at 9:00 a.m. and the DMV ribbon cutting will be at 2:00 p.m. The striping crew will be out tomorrow to fix the wiggly lines on 134th St.

City Council Items

- McMahan asked what impedes the city from getting a restaurant on frontage on K-7? The chamber director responded that the land is privately owned and owners may have other plans. McMahan asked when the mayor's tree lighting will be. Staff responded that it will be Saturday, Dec 13th. McMahan encouraged everyone to continue to eat at restaurants in town.
- Blanks stated a Morning Mingle at Ten and Two is coming up. Evenings on Oak will be Thursday from 4 to 7 p.m. Blanks thanked the Public Works staff for putting the Christmas decorations up downtown. Blanks stated food insecurity is on the rise, remember we have resources. Blanks encouraged everyone to focus on their community and what's in their control.
- Long extended gratitude to organizations that are providing food and resources. Long encouraged everyone to get out and volunteer. Long reminded everyone that a Cram the Cruiser event is happening soon.
- Reeves has heard positive comments about the street program. Reeves stated he appreciates the center line on 134th Street, even if its crooked.

Mayor's Report – The Mayor added no additions to the written report in the agenda.

ADJOURNMENT – Gurley moved and Blanks seconded to adjourn the City Council meeting at 8:29 p.m. Unanimous approval.

Christina Brake, City Clerk

Memorandum

Date: November 24, 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 submitted.

Background: Staff enclosed the regular claims for City operations in the amount of \$315,568.80.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT01029 - 11-18-2025 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12061	AARON CALDWELL	11/18/2025	Regular	0.00	562.50	157537
10078	AMAZON CAPITAL SERVICES INC	11/18/2025	Regular	0.00	2,363.39	157538
	Void	11/18/2025	Regular	0.00	0.00	157539
2953	AMBER VOGAN	11/18/2025	Regular	0.00	481.14	157540
12864	ANGEL ARMOR LLC	11/18/2025	Regular	0.00	1,493.00	157541
12100	ASHLEY SCHULER	11/18/2025	Regular	0.00	100.00	157542
2470	ATMOS ENERGY	11/18/2025	Regular	0.00	1,048.18	157543
6536	BANKCARD PROCESSING CENTER	11/18/2025	Regular	0.00	16,882.54	157544
	Void	11/18/2025	Regular	0.00	0.00	157545
4172	BOUND TREE MEDICAL LLC	11/18/2025	Regular	0.00	173.74	157546
0139	BYERS GLASS & MIRROR INC	11/18/2025	Regular	0.00	17,667.00	157547
11659	CAPITAL ONE/WALMART COMMUNI	11/18/2025	Regular	0.00	26.13	157548
11008	CARL E BROWN	11/18/2025	Regular	0.00	9,623.00	157549
12834	CHALLENGER TEAMWEAR LLC	11/18/2025	Regular	0.00	150.00	157550
12673	CHAMBER OF COMMERCE BONNER	11/18/2025	Regular	0.00	734.50	157551
13014	CHIMNEY RESTORATION OF KANSAS	11/18/2025	Regular	0.00	83,833.44	157552
10027	CINTAS	11/18/2025	Regular	0.00	1,239.20	157553
11655	CINTAS CORPORATION NO 2	11/18/2025	Regular	0.00	105.58	157554
7888	COGENT INC	11/18/2025	Regular	0.00	12,247.70	157555
10622	COMPASS GROUP USA INC	11/18/2025	Regular	0.00	382.37	157556
10136	COMPLIANCEONE	11/18/2025	Regular	0.00	489.84	157557
12725	CONRAD FIRE EQUIPMENT INC	11/18/2025	Regular	0.00	1,900.59	157558
12689	CORE & MAIN LP	11/18/2025	Regular	0.00	4,588.36	157559
2216	CROSBY PLUMBING	11/18/2025	Regular	0.00	4,979.00	157560
13088	CST SWEETS	11/18/2025	Regular	0.00	5,000.00	157561
13078	CTC GUNWORKS LLC	11/18/2025	Regular	0.00	4,084.68	157562
12766	CYNTHIA HERNANDEZ	11/18/2025	Regular	0.00	100.00	157563
12018	CYNTOX LLC	11/18/2025	Regular	0.00	56.60	157564
13087	DAWN FRANCES BROOKS	11/18/2025	Regular	0.00	275.00	157565
12684	DEFFENBAUGH INDUSTRIES INC	11/18/2025	Regular	0.00	43,070.84	157566
13006	DESIREE MACKIE	11/18/2025	Regular	0.00	18.69	157567
10621	DORTHA MEIER	11/18/2025	Regular	0.00	150.00	157568
11899	EASY ICE, LLC	11/18/2025	Regular	0.00	140.00	157569
12646	EMS MANAGEMENT & CONSULTANT	11/18/2025	Regular	0.00	2,585.73	157570
10496	ESO SOLUTIONS INC	11/18/2025	Regular	0.00	15,002.85	157571
10964	EVERGY FKA KCP&L	11/18/2025	Regular	0.00	259.51	157572
10942	EVERGY KANSAS CENTRAL INC FKA V	11/18/2025	Regular	0.00	165.99	157573
4342	FELDMANS	11/18/2025	Regular	0.00	322.90	157574
7108	FOLEY INDUSTRIES	11/18/2025	Regular	0.00	725.95	157575
10924	GO CAR WASH MANAGEMENT CORP	11/18/2025	Regular	0.00	90.00	157576
0710	GOVERNMENT FINANCE OFFICERS A	11/18/2025	Regular	0.00	250.00	157577
1427	GREATER KANSAS CITY ATTRACTION	11/18/2025	Regular	0.00	500.00	157578
1532	GT DISTRIBUTORS INC	11/18/2025	Regular	0.00	542.39	157579
12160	GUARDIAN SECURITY SYSTEMS INC	11/18/2025	Regular	0.00	178.95	157580
1089	HAWKINS INC	11/18/2025	Regular	0.00	9,564.73	157581
4275	HAYNES EQUIPMENT CO INC	11/18/2025	Regular	0.00	13,124.28	157582
13090	HEATHER ANDERSON	11/18/2025	Regular	0.00	100.00	157583
7242	HELGET GAS PRODUCTS INC	11/18/2025	Regular	0.00	156.79	157584
5588	JAMES BALLEW	11/18/2025	Regular	0.00	2,300.00	157585
12354	JEFFREY COX	11/18/2025	Regular	0.00	2,787.50	157586
12553	JUNGLE DISK LLC	11/18/2025	Regular	0.00	2,205.64	157587
12758	KANSAS FIBER NETWORK LLC	11/18/2025	Regular	0.00	875.00	157588
5308	KANSAS ONE-CALL SYSTEM, INC	11/18/2025	Regular	0.00	170.24	157589
10214	KC AUCTION DIRECT LLC	11/18/2025	Regular	0.00	907.00	157590

Check Register

Packet: APPKT01029-11-18-2025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12949	KCJP	11/18/2025	Regular	0.00	604.55	157591
4005	KLEMP ELECTRIC MACHINERY CO INC	11/18/2025	Regular	0.00	800.00	157592
3516	KUTAK ROCK LLP	11/18/2025	Regular	0.00	1,000.00	157593
11728	LABAN CONTRACTING LLC	11/18/2025	Regular	0.00	3,860.00	157594
6250	LEXIS NEXIS RISK DATA MANAGEMEN	11/18/2025	Regular	0.00	389.00	157595
8009	LIFE-ASSIST, INC	11/18/2025	Regular	0.00	2,064.00	157596
12881	LK POWER SYSTEMS LLC	11/18/2025	Regular	0.00	5,082.07	157597
12266	LOGAN CONTRACTORS SUPPLY, INC	11/18/2025	Regular	0.00	564.18	157598
1836	LOWE'S CREDIT SERVICES	11/18/2025	Regular	0.00	597.40	157599
12830	LURE CREATIVE DESIGN INC	11/18/2025	Regular	0.00	887.00	157600
7604	M.R.P.P. INC.	11/18/2025	Regular	0.00	999.36	157601
	Void	11/18/2025	Regular	0.00	0.00	157602
9879	MAINSTREET CREDIT UNION	11/18/2025	Regular	0.00	865.00	157603
13032	MAPS INC	11/18/2025	Regular	0.00	63.96	157604
13083	MARGUERITE DURHAM	11/18/2025	Regular	0.00	100.00	157605
13082	MARY AYALLA	11/18/2025	Regular	0.00	150.00	157606
13081	MATTHEW J FOSTER	11/18/2025	Regular	0.00	3,100.00	157607
7699	MEREDITH OPERATIONS CORPORATI	11/18/2025	Regular	0.00	2,990.00	157608
6137	METRO COURIER INC	11/18/2025	Regular	0.00	27.44	157609
11389	MISSION COMMUNICATIONS, LLC	11/18/2025	Regular	0.00	7,477.61	157610
6849	MJV-A LLC	11/18/2025	Regular	0.00	72.00	157611
7935	NANCY L. GOSS	11/18/2025	Regular	0.00	227.50	157612
3094	NORRIS EQUIPMENT CO LLC	11/18/2025	Regular	0.00	302.73	157613
12692	OLATHE WINWATER WORKS CO	11/18/2025	Regular	0.00	470.00	157614
12682	O'REILLY AUTOMOTIVE INC	11/18/2025	Regular	0.00	244.74	157615
8124	OUTDOOR HOME SERVICES HOLDING	11/18/2025	Regular	0.00	68.31	157616
3393	PACE ANALYTICAL SERVICES LLC	11/18/2025	Regular	0.00	1,577.00	157617
12674	PUSHWATER ENTERPRISES INC	11/18/2025	Regular	0.00	137.00	157618
10030	QUALITY SPEAKS LLC	11/18/2025	Regular	0.00	83.25	157619
13086	RACHEL SCHMITT	11/18/2025	Regular	0.00	150.00	157620
8035	REEVES-WIEDEMAN COMPANY	11/18/2025	Regular	0.00	292.33	157621
8037	RELIABLE CONCRETE INC	11/18/2025	Regular	0.00	6,250.00	157622
11773	RONALD TILDEN	11/18/2025	Regular	0.00	423.30	157623
12300	SIERRA SPURLOCK	11/18/2025	Regular	0.00	100.00	157624
7934	SITEONE LANDSCAPE SUPPLY HOLDI	11/18/2025	Regular	0.00	1,097.35	157625
11869	SOUTHWEST ANSWERING SERVICE II	11/18/2025	Regular	0.00	117.00	157626
12729	SUMNERONE INC	11/18/2025	Regular	0.00	465.99	157627
10879	TEUTONIC HOLDINGS LLC	11/18/2025	Regular	0.00	255.90	157628
5375	TG TECHNICAL SERVICES	11/18/2025	Regular	0.00	1,671.42	157629
13085	TUCKER MARCUM	11/18/2025	Regular	0.00	100.00	157630
11556	U.S. BANK EQUIPMENT FINANCE	11/18/2025	Regular	0.00	430.93	157631
4137	UNIVERSITY OF KANSAS HOSPITAL A	11/18/2025	Regular	0.00	295.00	157632
3088	VANCE BROTHERS LLC	11/18/2025	Regular	0.00	620.06	157633
12998	VITAL RECORDS HOLDINGS, LLC	11/18/2025	Regular	0.00	129.12	157634
1321	WESTLAKE HARDWARE	11/18/2025	Regular	0.00	1,133.84	157635
	Void	11/18/2025	Regular	0.00	0.00	157636
12658	WHITE LAWN & LANDSCAPE LLC	11/18/2025	Regular	0.00	450.00	157637

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	236	97	0.00	315,568.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	236	101	0.00	315,568.80

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2025	315,568.80
			315,568.80



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	25722	11/18/2025	Service 3 doors & openers; reset limits	187.50
AARON CALDWELL	25755	11/18/2025	Service Call	375.00
Vendor 12061 - AARON CALDWELL Total:				562.50
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	11K1G-XXPK-7VN1	11/18/2025	Intox Machine Printer & Toneres	502.48
AMAZON CAPITAL SERVICES I...	17LC-1NKK-N1H7	11/18/2025	Notebooks, USBs, Adhesive pads	77.63
AMAZON CAPITAL SERVICES I...	19XP-XLK-431P	11/18/2025	Battery for electronics	21.98
AMAZON CAPITAL SERVICES I...	1DRN-XPMC-3LW6	11/18/2025	Winch for TowMaster trailer VD#701	109.00
AMAZON CAPITAL SERVICES I...	1DTN-41D1-6VHT	11/18/2025	Keyboard	40.23
AMAZON CAPITAL SERVICES I...	1DTN-41D1-9LLN	11/18/2025	6- 500ml test bottles- WTP lab	66.00
AMAZON CAPITAL SERVICES I...	1FVJ-4MDF-66XM	11/18/2025	Misc Items	62.07
AMAZON CAPITAL SERVICES I...	1H79-9NGJ-Y7C7	11/18/2025	Label Maker- WTP lab	110.10
AMAZON CAPITAL SERVICES I...	1HCF-KXWH-73WH	11/18/2025	Battery charger for handheld walkie, Sts Maint	19.94
AMAZON CAPITAL SERVICES I...	1HXP-M6DV-1J3R	11/18/2025	Soap/papergoods	279.58
AMAZON CAPITAL SERVICES I...	1JGD-NLR4-NHJH	11/18/2025	Cord cover, Pens	46.17
AMAZON CAPITAL SERVICES I...	1LFY-LYLX-96Y9	11/18/2025	Vending machine light & ice scoop	28.18
AMAZON CAPITAL SERVICES I...	1LFY-LYLX-96Y9	11/18/2025	2026 calendars, 2 calculators, 2 UPS for WTP Comp	214.34
AMAZON CAPITAL SERVICES I...	1QMQ-YNNF-C3VX	11/18/2025	Cleaning supplies	304.03
AMAZON CAPITAL SERVICES I...	1W4P-VVLY-93HG	11/18/2025	Misc office supplies, USB extender, clock, frame	27.12
AMAZON CAPITAL SERVICES I...	1W4P-VVLY-93HG	11/18/2025	Misc office supplies, USB extender, clock, frame	7.98
AMAZON CAPITAL SERVICES I...	1W4P-VVLY-93HG	11/18/2025	Misc office supplies, USB extender, clock, frame	74.60
AMAZON CAPITAL SERVICES I...	1X7C-D3YK-C3LR	11/18/2025	Soap/cleaning equip/papergoods	350.55
AMAZON CAPITAL SERVICES I...	1XWJ-DD3M-6XY7	11/18/2025	2026 desk calendars	21.41
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				2,363.39
Vendor: 2953 - AMBER VOGAN				
AMBER VOGAN	0005856	11/18/2025	Reimbursement - ICMA Conf 10/4-10/29/2025	425.14
AMBER VOGAN	0005857	11/18/2025	Reimbursement - MPR Annual Confer 10/22-10/23/2025	56.00
Vendor 2953 - AMBER VOGAN Total:				481.14
Vendor: 12864 - ANGEL ARMOR LLC				
ANGEL ARMOR LLC	INV16219	11/18/2025	K. Anthonly Body Armor	1,493.00
Vendor 12864 - ANGEL ARMOR LLC Total:				1,493.00
Vendor: 12100 - ASHLEY SCHULER				
ASHLEY SCHULER	94611558	11/18/2025	Refund Deposit - Sunflower 11/16/25	100.00
Vendor 12100 - ASHLEY SCHULER Total:				100.00
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	Nov 2025	11/18/2025	Gas Service 10/2/25-11/3/25	247.78
ATMOS ENERGY	Nov 2025	11/18/2025	Gas Service 10/2/25-11/3/25	370.50
ATMOS ENERGY	Nov 2025	11/18/2025	Gas Service 10/2/25-11/3/25	173.97
ATMOS ENERGY	Nov 2025	11/18/2025	Gas Service 10/2/25-11/3/25	224.79

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ATMOS ENERGY	Nov 2025	11/18/2025	Gas Service 10/2/25-11/3/25	9.67
ATMOS ENERGY	Nov 2025	11/18/2025	Gas Service 10/2/25-11/3/25	21.47
Vendor 2470 - ATMOS ENERGY Total:				1,048.18
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	37.80
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0005899	11/18/2025	LUGGAGE- ONE BAG	35.00
BANKCARD PROCESSING CEN...	0005899	11/18/2025	ICMA CONF LODGING	1,647.60
BANKCARD PROCESSING CEN...	0005899	11/18/2025	LUGGAGE- ONE BAG	35.00
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS PREM EMAIL ACCTS	183.00
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0005899	11/18/2025	SUBSCRIPTION FEE	20.00
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BOSWELL BUSINESS CARDS	43.98
BANKCARD PROCESSING CEN...	0005899	11/18/2025	MGRS ROUNDTABLE MEETING	25.00
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	25.20
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS STANDARD EAMIL ACCTS-FIRE	109.28
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	170.10
BANKCARD PROCESSING CEN...	0005899	11/18/2025	METROFAX- ANNUAL MUN CT FEE	99.50
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	157.50
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	44.10
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	44.10
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0005899	11/18/2025	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0005900	11/18/2025	WWTP- NPDES FED PERMIT #KS0082881	381.25
BANKCARD PROCESSING CEN...	0005900	11/18/2025	WTP-NPDES FED PERMIT #KS0099791	330.00
BANKCARD PROCESSING CEN...	0005900	11/18/2025	204FT TEMP CONTR FENCE FOR VSB	1,007.76
BANKCARD PROCESSING CEN...	0005901	11/18/2025	KU CONFERENCE PARKING	8.25
BANKCARD PROCESSING CEN...	0005901	11/18/2025	KU CONFERENCE PARKING	25.00
BANKCARD PROCESSING CEN...	0005901	11/18/2025	GARDEN HOSE NOZZLE	19.99
BANKCARD PROCESSING CEN...	0005901	11/18/2025	FD COFFEE	79.59
BANKCARD PROCESSING CEN...	0005902	11/18/2025	DONUTS FOR WELLNESS DAY	315.37
BANKCARD PROCESSING CEN...	0005902	11/18/2025	OVERLIMIT FEE	35.00
BANKCARD PROCESSING CEN...	0005902	11/18/2025	FLOWERS- FUNERAL	65.59
BANKCARD PROCESSING CEN...	0005902	11/18/2025	MISC ITEMS FOR WELLNESS DAY	178.54
BANKCARD PROCESSING CEN...	0005902	11/18/2025	LUNCH WELLNESS DAY	1,071.42
BANKCARD PROCESSING CEN...	0005903	11/18/2025	BUSINESS CARDS- ROE	27.98
BANKCARD PROCESSING CEN...	0005903	11/18/2025	LUNCH FOR TIBLOW MEETING	38.98
BANKCARD PROCESSING CEN...	0005904	11/18/2025	CLASS IV WW CERT RENEWAL	35.00
BANKCARD PROCESSING CEN...	0005905	11/18/2025	HOT CONF LODGING	283.00
BANKCARD PROCESSING CEN...	0005905	11/18/2025	HOT CONF LODGING	283.00
BANKCARD PROCESSING CEN...	0005905	11/18/2025	HOT CONF LODGING	283.00
BANKCARD PROCESSING CEN...	0005906	11/18/2025	SENIOR DAY TRIP	45.32
BANKCARD PROCESSING CEN...	0005906	11/18/2025	FOOD SNR CTR HALLOWEEN EVENT	45.06
BANKCARD PROCESSING CEN...	0005906	11/18/2025	LUNCH BUS DRIVER & ESCORT SNR TRIP	29.68
BANKCARD PROCESSING CEN...	0005906	11/18/2025	SENIOR BINGO PRIZED	20.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005906	11/18/2025	DEPOSIT DEC-MAR-APR SHOWS	420.00
BANKCARD PROCESSING CEN...	0005906	11/18/2025	MAKE & TAKE CLASS, DIETICIAN, GROC	179.37
BANKCARD PROCESSING CEN...	0005907	11/18/2025	KU CONFERENCE PARKING-CPM	25.00
BANKCARD PROCESSING CEN...	0005907	11/18/2025	KU CONFERENCE PARKING-CPM	10.25
BANKCARD PROCESSING CEN...	0005907	11/18/2025	CHAMP PATROL CERT	30.00
BANKCARD PROCESSING CEN...	0005907	11/18/2025	CHAMP DETECTION CERT	80.00
BANKCARD PROCESSING CEN...	0005907	11/18/2025	KTA TOLL FEE	4.74
BANKCARD PROCESSING CEN...	0005907	11/18/2025	ROCK AUTO- BRAKES 69	377.91
BANKCARD PROCESSING CEN...	0005907	11/18/2025	5.11 TACTICAL HARRIS UNIFORM	95.00
BANKCARD PROCESSING CEN...	0005907	11/18/2025	5.11 TACTICAL HARRIS UNIFORM	190.00
BANKCARD PROCESSING CEN...	0005907	11/18/2025	RETURN ACO BLDG BASE MOLDING	-415.97
BANKCARD PROCESSING CEN...	0005907	11/18/2025	ACO BLDG BASE MOLDING	702.30
BANKCARD PROCESSING CEN...	0005908	11/18/2025	K-TAG	10.96
BANKCARD PROCESSING CEN...	0005908	11/18/2025	KSAFC, CONFERENCE	200.00
BANKCARD PROCESSING CEN...	0005908	11/18/2025	TALORS TINS-HELMET SHIELD	52.00
BANKCARD PROCESSING CEN...	0005908	11/18/2025	TAYLORS TINS, HELMET SHIELD	102.00
BANKCARD PROCESSING CEN...	0005908	11/18/2025	MANHATTAN FUNERAL FLOWERS	65.00
BANKCARD PROCESSING CEN...	0005908	11/18/2025	COMM EVENT TREATS	89.83
BANKCARD PROCESSING CEN...	0005909	11/18/2025	XMAS TREE CENT PK CABOOSE	98.96
BANKCARD PROCESSING CEN...	0005909	11/18/2025	HOLIDAY LIGHTS CENT PK	119.40
BANKCARD PROCESSING CEN...	0005909	11/18/2025	WEED CONTROL CHEM-AQ PK & NP POND	349.99
BANKCARD PROCESSING CEN...	0005909	11/18/2025	HOLIDAY LIGHTS CENT PK	71.64
BANKCARD PROCESSING CEN...	0005909	11/18/2025	GROUND STAKES FOR HOLIDAY LIGHTS	23.97
BANKCARD PROCESSING CEN...	0005910	11/18/2025	2-METER KEYS & KEY KWIK TOOLS	103.13
BANKCARD PROCESSING CEN...	0005910	11/18/2025	FLOOR DRAIN GRATE FOR VSB	723.84
BANKCARD PROCESSING CEN...	0005911	11/18/2025	KS TURNPIKE PYMT	5.48
BANKCARD PROCESSING CEN...	0005911	11/18/2025	SIGNS FOR PARK SURVEY	50.57
BANKCARD PROCESSING CEN...	0005911	11/18/2025	BATTERIES TRAINER AEDS	37.34
BANKCARD PROCESSING CEN...	0005912	11/18/2025	UNIFIED GOVT PARKING TOLL	2.00
BANKCARD PROCESSING CEN...	0005912	11/18/2025	KTA TOLLS- KAFM SEPT CONF	37.10
BANKCARD PROCESSING CEN...	0005912	11/18/2025	ASFPM MEMBERSHIP	180.00
BANKCARD PROCESSING CEN...	0005913	11/18/2025	OU EDI TRNG CLASS FOR IEDC	299.00
BANKCARD PROCESSING CEN...	0005913	11/18/2025	INTL ECONOMIC DEV TEST TRG	611.26
BANKCARD PROCESSING CEN...	0005913	11/18/2025	OVERLIMIT FEE	35.00
BANKCARD PROCESSING CEN...	0005914	11/18/2025	POSTAGE	9.05
BANKCARD PROCESSING CEN...	0005914	11/18/2025	IMPAIRED DRIVER CONF LODGING	131.81
BANKCARD PROCESSING CEN...	0005914	11/18/2025	FIRE EXTINGUISHERS	277.62
BANKCARD PROCESSING CEN...	0005914	11/18/2025	BRAKES & ROTORS	371.92
BANKCARD PROCESSING CEN...	0005914	11/18/2025	PHLEBOTOMY CHAIR SHIPPING	37.82
BANKCARD PROCESSING CEN...	0005914	11/18/2025	PHLEBOTOMY CHAIR	957.48
BANKCARD PROCESSING CEN...	0005915	11/18/2025	CJCFDPD TESTING-MCGEE	50.00
BANKCARD PROCESSING CEN...	0005915	11/18/2025	KCKCC EMT CLASS	610.00
BANKCARD PROCESSING CEN...	0005915	11/18/2025	HULU, TV SERVICE	103.78
BANKCARD PROCESSING CEN...	0005916	11/18/2025	WALGREENS PHOTO PRINTING	2.99
BANKCARD PROCESSING CEN...	0005917	11/18/2025	INVESTIGATIONS CAMERA SERVICE	9.00
BANKCARD PROCESSING CEN...	0005917	11/18/2025	CHAMBER LUNCH	15.00
BANKCARD PROCESSING CEN...	0005917	11/18/2025	LEADERSHIP TRAINING COURSE	100.00
BANKCARD PROCESSING CEN...	0005917	11/18/2025	AT&T AC INTERNET	74.90
BANKCARD PROCESSING CEN...	0005917	11/18/2025	INTERNET SECURITY	90.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0005917	11/18/2025	AT&T AC INTERNET	97.02
BANKCARD PROCESSING CEN...	0005917	11/18/2025	PD K9 FOOD	164.87
BANKCARD PROCESSING CEN...	0005917	11/18/2025	TRUCK RENTAL FOR AC FLOORS	217.09
BANKCARD PROCESSING CEN...	0005917	11/18/2025	BRAKES	993.68
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				16,882.54
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85977190	11/18/2025	Medical supplies	173.74
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				173.74
Vendor: 0139 - BYERS GLASS & MIRROR INC				
BYERS GLASS & MIRROR INC	32830	11/18/2025	Replaced 2 existing doors	17,667.00
Vendor 0139 - BYERS GLASS & MIRROR INC Total:				17,667.00
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	01909	11/18/2025	Misc Office Supplies	26.13
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				26.13
Vendor: 11008 - CARL E BROWN				
CARL E BROWN	10057025	11/18/2025	Utility Rate Study	4,811.50
CARL E BROWN	10057025	11/18/2025	Utility Rate Study	4,811.50
Vendor 11008 - CARL E BROWN Total:				9,623.00
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1311142	11/18/2025	Kickball Champion Shirts	150.00
Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:				150.00
Vendor: 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO...	1722	11/18/2025	Food for emp working Tiblow Chamber pd billed City	734.50
Vendor 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:				734.50
Vendor: 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC				
CHIMNEY RESTORATION OF K...	0005859	11/18/2025	Chimney Repair - Lightning Claim	83,833.44
Vendor 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC Total:				83,833.44
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	5299715406	11/18/2025	Medical Cabinet	105.58
Vendor 11655 - CINTAS CORPORATION NO 2 Total:				105.58
Vendor: 10027 - CINTAS				
CINTAS	4245961517	11/18/2025	Cleaning services	246.12
CINTAS	4248294466	11/18/2025	Floor & Scraper mats-WTP	108.82
CINTAS	4248294502	11/18/2025	Floor & Scraper mats - PW Main Bldg	71.49
CINTAS	4248294522	11/18/2025	Floor & Scraper mats - WTPP	47.86
CINTAS	4248857667	11/18/2025	Cleaning Services	246.12
CINTAS	4249010191	11/18/2025	Misc Supplies	287.42
CINTAS	4249794237	11/18/2025	Floor & Scraper mats-WTPP	49.14
CINTAS	4249794248	11/18/2025	Floor & Scraper mats-WT{	108.82
CINTAS	4249794249	11/18/2025	Floor & Scraper mats-PW Main bldg	73.41
Vendor 10027 - CINTAS Total:				1,239.20
Vendor: 7888 - COGENT INC				
COGENT INC	5639154	11/18/2025	Rebuild skid pump- LS#2	12,247.70
Vendor 7888 - COGENT INC Total:				12,247.70
Vendor: 10622 - COMPASS GROUP USA INC				
COMPASS GROUP USA INC	MCI41399	11/18/2025	Coffee, sugar, & creamer	191.19
COMPASS GROUP USA INC	MCI41399	11/18/2025	Coffee, sugar, & creamer	191.18
Vendor 10622 - COMPASS GROUP USA INC Total:				382.37
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	333809	11/18/2025	Monthly Charges & Random Non-DOT	226.08
COMPLIANCEONE	333809	11/18/2025	Monthly Charges & Random Non-DOT	138.16

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	334190	11/18/2025	Monthly Charges & Random DOT	69.08
COMPLIANCEONE	334190	11/18/2025	Monthly Charges & Random DOT	25.12
COMPLIANCEONE	334190	11/18/2025	Monthly Charges & Random DOT	25.12
COMPLIANCEONE	334190	11/18/2025	Monthly Charges & Random DOT	6.28
Vendor 10136 - COMPLIANCEONE Total:				489.84
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	587885	11/18/2025	Repairs Eng 91	1,437.91
CONRAD FIRE EQUIPMENT INC	588206	11/18/2025	Air compressor inspection	462.68
Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:				1,900.59
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	X798513	11/18/2025	Dist Maint parts	4,353.22
CORE & MAIN LP	Y042200	11/18/2025	Dist Maint supplies to replace backflow- Soccer	235.14
Vendor 12689 - CORE & MAIN LP Total:				4,588.36
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	63240227	11/18/2025	Replace grinder pump & pit 13517 Post Dr.	4,979.00
Vendor 2216 - CROSBY PLUMBING Total:				4,979.00
Vendor: 13088 - CST SWEETS				
CST SWEETS	1925	11/18/2025	Facade Grant Award 2025 for CST Sweets	5,000.00
Vendor 13088 - CST SWEETS Total:				5,000.00
Vendor: 13078 - CTC GUNWORKS LLC (Sentinel Supply)				
CTC GUNWORKS LLC (Sentinel...	3729	11/18/2025	Sig MCX Rifles X2	4,084.68
Vendor 13078 - CTC GUNWORKS LLC (Sentinel Supply) Total:				4,084.68
Vendor: 12766 - CYNTHIA HERNANDEZ				
CYNTHIA HERNANDEZ	84461542	11/18/2025	Refund Deposit - Sunflower 11/15/25	100.00
Vendor 12766 - CYNTHIA HERNANDEZ Total:				100.00
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	319347	11/18/2025	Hazardous Waste	56.60
Vendor 12018 - CYNTOX LLC Total:				56.60
Vendor: 13087 - DAWN FRANCES BROOKS (Gray Ram Tactical)				
DAWN FRANCES BROOKS (Gra...	1093	11/18/2025	Naff Training - Leadership for Modern Communities	275.00
Vendor 13087 - DAWN FRANCES BROOKS (Gray Ram Tactical) Total:				275.00
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0053585-2754-6	11/18/2025	Dumpster Service - Multiple-Nov	755.00
DEFFENBAUGH INDUSTRIES I...	0053585-2754-6	11/18/2025	Dumpster Service - Multiple-Nov	117.30
DEFFENBAUGH INDUSTRIES I...	0053585-2754-6	11/18/2025	Dumpster Service - Multiple-Nov	141.80
DEFFENBAUGH INDUSTRIES I...	0053585-2754-6	11/18/2025	Dumpster Service - Multiple-Nov	80.00
DEFFENBAUGH INDUSTRIES I...	0053585-2754-6	11/18/2025	Dumpster Service - Multiple-Nov	224.32
DEFFENBAUGH INDUSTRIES I...	25491-4861-3	11/18/2025	Sludge hauling 10/16/25-10/31/25	2,619.38
DEFFENBAUGH INDUSTRIES I...	9061434-4858-5	11/18/2025	October 2025 Refuse Service-Add	38,913.04
DEFFENBAUGH INDUSTRIES I...	9061434-4858-5	11/18/2025	Added Trash Containers	220.00
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				43,070.84

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13006 - DESIREE MACKE				
DESIREE MACKE	0005855	11/18/2025	Reimbursement - Mileage	18.69
Vendor 13006 - DESIREE MACKE Total:				18.69
Vendor: 10621 - DORTHA MEIER				
DORTHA MEIER	96475798	11/18/2025	Refund Deposit - South Park 11/15/25	150.00
Vendor 10621 - DORTHA MEIER Total:				150.00
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1837859	11/18/2025	Ice machine rental (Nov 2025)	140.00
Vendor 11899 - EASY ICE, LLC Total:				140.00
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU...	EMS-0202621	11/18/2025	October Ambulance Bill Processing	2,585.73
Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:				2,585.73
Vendor: 10496 - ESO SOLUTIONS INC				
ESO SOLUTIONS INC	ESO-181635	11/18/2025	Records Management System 12/5/2025-12/04/2026	15,002.85
Vendor 10496 - ESO SOLUTIONS INC Total:				15,002.85
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	2483172149-Nov	11/18/2025	Electric Service- 10/14/25- 11/13/25	19.55
EVERGY FKA KCP&L	5302265559-Nov	11/18/2025	Electric Service- 10/14/25- 11/13/25	25.82
EVERGY FKA KCP&L	6437732313-Nov	11/18/2025	Electric Service- 10/14/25- 11/13/25	105.06
EVERGY FKA KCP&L	7104262614-Nov	11/18/2025	Electric Service- 10/14/25- 11/13/25	84.01
EVERGY FKA KCP&L	9359442971-Nov	11/18/2025	Electric Service- 10/14/25- 11/13/25	25.07
Vendor 10964 - EVERGY FKA KCP&L Total:				259.51
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	5320851593-Nov	11/18/2025	Electric Service-Nov	165.99
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				165.99
Vendor: 4342 - FELDMANS				
FELDMANS	326365	11/18/2025	40# Megans Choice Pellet	13.98
FELDMANS	326450	11/18/2025	50# Whole Life Pig	19.99
FELDMANS	326455	11/18/2025	3.5# MP Unimilke	25.99
FELDMANS	326472	11/18/2025	Wood Shavings	32.45
FELDMANS	326473	11/18/2025	Megans Choice Pellet Bedding	34.95
FELDMANS	326479	11/18/2025	Saw blade- Streets Shop	47.99
FELDMANS	326512	11/18/2025	Work pants - Carson Banks	111.08
FELDMANS	326534	11/18/2025	Pellet Bedding	48.93
FELDMANS	326534	11/18/2025	Pellet Bedding, poly fiber fine broom	19.99
FELDMANS	CM0000521-326473	11/18/2025	Wood shavings Return- Wrong Item	-32.45
Vendor 4342 - FELDMANS Total:				322.90
Vendor: 7108 - FOLEY INDUSTRIES				
FOLEY INDUSTRIES	L3709801	11/18/2025	Rental- portable air compressor Park Maint	725.95
Vendor 7108 - FOLEY INDUSTRIES Total:				725.95
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT...	INV3406	11/18/2025	Car wash for October 2025	90.00
Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:				90.00
Vendor: 0710 - GOVERNMENT FINANCE OFFICERS ASSOCIATION				
GOVERNMENT FINANCE OFFL...	25621001-2025	11/18/2025	LaPlanate- Membership 12/1/25-11/30/26	250.00
Vendor 0710 - GOVERNMENT FINANCE OFFICERS ASSOCIATION Total:				250.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1427 - GREATER KANSAS CITY ATTRACTION ASSOCIATION				
GREATER KANSAS CITY ATTRA...	1359	11/18/2025	Cty Bonner Springs 2026 Dues	500.00
Vendor 1427 - GREATER KANSAS CITY ATTRACTION ASSOCIATION Total:				500.00
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1064330	11/18/2025	Uniform Pants, Duty Belt	248.40
GT DISTRIBUTORS INC	INV1066459	11/18/2025	Uniform Bike Shorts	98.99
GT DISTRIBUTORS INC	UNIV0084275	11/18/2025	Uniform Shirts X 2	195.00
Vendor 1532 - GT DISTRIBUTORS INC Total:				542.39
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..	16754004	11/18/2025	Alarm System - PW Bldg	89.48
GUARDIAN SECURITY SYSTEMS..	16754004	11/18/2025	Alarm System - WWTP	89.47
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				178.95
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	725089	11/18/2025	WTP Treatment chemicals	9,564.73
Vendor 1089 - HAWKINS INC Total:				9,564.73
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	29521H	11/18/2025	Replacement disconnect for WTP chem pump	1,350.28
HAYNES EQUIPMENT CO INC	31114E	11/18/2025	Replacement grinder pump & pit 13517 Post Dr	5,757.00
HAYNES EQUIPMENT CO INC	31121E	11/18/2025	Replacement grinder pump & pit 938 S 135th St	5,757.00
HAYNES EQUIPMENT CO INC	31132E	11/18/2025	Service of GP @ 938 S. 135th ST on 11/1	260.00
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				13,124.28
Vendor: 13090 - HEATHER ANDERSON				
HEATHER ANDERSON	958336671	11/18/2025	Refund Deposit - Cottonwood Room 11/15	100.00
Vendor 13090 - HEATHER ANDERSON Total:				100.00
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2427905	11/18/2025	Cylinder rental	142.48
HELGET GAS PRODUCTS INC	3051704	11/18/2025	Cylinder fills	14.31
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				156.79
Vendor: 5588 - JAMES BALLEW				
JAMES BALLEW	0005918	11/18/2025	2025 Xmas Light install, downtown, poles, Front St	2,300.00
Vendor 5588 - JAMES BALLEW Total:				2,300.00
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2510	11/18/2025	Training Contractor-Oct	2,787.50
Vendor 12354 - JEFFREY COX Total:				2,787.50
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	60221	11/18/2025	VCC Backup- October 2025	2,205.64
Vendor 12553 - JUNGLE DISK LLC Total:				2,205.64
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0930000248-Nov	11/18/2025	Monthly charge for dedicated internet 11/1-11/30	437.50
KANSAS FIBER NETWORK LLC	0930000248-Nov	11/18/2025	Monthly charge for dedicated internet	437.50
Vendor 12758 - KANSAS FIBER NETWORK LLC Total:				875.00
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	5100169	11/18/2025	Sep Locates (128)	170.24
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				170.24
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27966	11/18/2025	#73 Replace front/back braqkes	300.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KC AUCTION DIRECT LLC	27992	11/18/2025	#69 Brakes, oil change, TPMS x4	607.00
Vendor 10214 - KC AUCTION DIRECT LLC Total:				907.00
Vendor: 12949 - KCJP				
KCJP	SI4635	11/18/2025	Janitorial Supplies- CC Delivered 11/7/25	221.63
KCJP	SI4636	11/18/2025	Misc Items	188.68
KCJP	SI4637	11/18/2025	Janitorial supplies - WTP	123.43
KCJP	SI4638	11/18/2025	Cleaning Services	70.81
Vendor 12949 - KCJP Total:				604.55
Vendor: 4005 - KLEMP ELECTRIC MACHINERY CO INC				
KLEMP ELECTRIC MACHINERY ... INV898		11/18/2025	Repair 40 hp motor for booster station	800.00
Vendor 4005 - KLEMP ELECTRIC MACHINERY CO INC Total:				800.00
Vendor: 3516 - KUTAK ROCK LLP				
KUTAK ROCK LLP	3629045	11/18/2025	Prof Svs - EMMA Filing	1,000.00
Vendor 3516 - KUTAK ROCK LLP Total:				1,000.00
Vendor: 11728 - LABAN CONTRACTING LLC				
LABAN CONTRACTING LLC	2025-2345	11/18/2025	Bonner Blast restrtroom special event	690.00
LABAN CONTRACTING LLC	2025-2346	11/18/2025	Tiblow Days Dumpsters, portable bathrm san/wash	3,170.00
Vendor 11728 - LABAN CONTRACTING LLC Total:				3,860.00
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA... 1100222599		11/18/2025	Monthly Subscription- October	389.00
Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:				389.00
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	2007390	11/18/2025	Medical supplies	588.16
LIFE-ASSIST, INC	2009066	11/18/2025	Medical supplies	216.80
LIFE-ASSIST, INC	2014609	11/18/2025	Medical supplies	1,259.04
Vendor 8009 - LIFE-ASSIST, INC Total:				2,064.00
Vendor: 12881 - LK POWER SYSTEMS LLC				
LK POWER SYSTEMS LLC	190	11/18/2025	Replace fuel line & battery WWTP generator	917.20
LK POWER SYSTEMS LLC	191	11/18/2025	Replace heater hose, battery, rad hose #4 & 6	4,164.87
Vendor 12881 - LK POWER SYSTEMS LLC Total:				5,082.07
Vendor: 12266 - LOGAN CONTRACTORS SUPPLY, INC				
LOGAN CONTRACTORS SUPPL... G52013		11/18/2025	18V 1/2" Hammerdrill; M18 1/2" impact VID528	503.74
LOGAN CONTRACTORS SUPPL... G52141		11/18/2025	16" drain spade VID#528	60.44
Vendor 12266 - LOGAN CONTRACTORS SUPPLY, INC Total:				564.18
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	82693	11/18/2025	Storage tote, caulk rubber mallet- #480	183.37
LOWE'S CREDIT SERVICES	85222	11/18/2025	Picture hanging supploies- Bld Main #480	22.26
LOWE'S CREDIT SERVICES	94935	11/18/2025	Light bulb Comm Ctr snack machine	18.98
LOWE'S CREDIT SERVICES	94935	11/18/2025	Misc hardware- Bldg Main supplies #480	30.36
LOWE'S CREDIT SERVICES	95651	11/18/2025	Elect supplies- PW above ground Fuel Tank	81.80
LOWE'S CREDIT SERVICES	96802	11/18/2025	Plumbing supplies for VSB	138.08
LOWE'S CREDIT SERVICES	99111	11/18/2025	Garbage disposal 3rd flr breakroom- CH	122.55
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				597.40

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12830 - LURE CREATIVE DESIGN INC				
LURE CREATIVE DESIGN INC	777	11/18/2025	Ad for KCK Visitor Guide 2026	887.00
Vendor 12830 - LURE CREATIVE DESIGN INC Total:				887.00
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	8182	11/18/2025	Tiblow Transit	11.88
M.R.P.P. INC.	8183	11/18/2025	Notice of Public Hearing- Scannell Bdg 2	70.56
M.R.P.P. INC.	8257	11/18/2025	Ordinance No 2598- BSRZ02-23	46.08
M.R.P.P. INC.	8258	11/18/2025	Bid Notice- 2025 St Resurfacing	24.48
M.R.P.P. INC.	8259	11/18/2025	Bid Notice- 2025 Concrete Project	24.48
M.R.P.P. INC.	8270	11/18/2025	Tiblow Transit	11.88
M.R.P.P. INC.	8313	11/18/2025	RFI- Splash Pad	48.96
M.R.P.P. INC.	8314	11/18/2025	RFP- Aquatic Park	74.88
M.R.P.P. INC.	8315	11/18/2025	Ordinance No. 2599-Sandstone Fnl Plat	33.12
M.R.P.P. INC.	8335	11/18/2025	Notice to bidders- Shop Slab	24.48
M.R.P.P. INC.	8336	11/18/2025	Notice to bidders- Playground design	23.04
M.R.P.P. INC.	8345	11/18/2025	Notice of Hearing to Exceed RNR	138.24
M.R.P.P. INC.	8346	11/18/2025	Notice of Budget Hearing	69.12
M.R.P.P. INC.	8364	11/18/2025	Tiblow Transit	11.88
M.R.P.P. INC.	8439	11/18/2025	Notice of Public Hearing- SUP 02-25	37.44
M.R.P.P. INC.	8460	11/18/2025	Tiblow Transit	11.88
M.R.P.P. INC.	8461	11/18/2025	Notice of Public Hearing- SUP 02-25	54.72
M.R.P.P. INC.	8499	11/18/2025	Notice of Outstanding Checks	56.16
M.R.P.P. INC.	8500	11/18/2025	KDOT 5311 & DBE Notice	28.80
M.R.P.P. INC.	8572	11/18/2025	Ordinance NO 2602-IRB Scannell Bdg 3B	197.28
Vendor 7604 - M.R.P.P. INC. Total:				999.36
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	11-21-2025	11/18/2025	Payroll for 11/21/2025	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				865.00
Vendor: 13032 - MAPS INC				
MAPS INC	585827	11/18/2025	Printer cost	63.96
Vendor 13032 - MAPS INC Total:				63.96
Vendor: 13083 - MARGUERITE DURHAM				
MARGUERITE DURHAM	13083	11/18/2025	Refund Deposit - Honeybee Room 11/9/25	100.00
Vendor 13083 - MARGUERITE DURHAM Total:				100.00
Vendor: 13082 - MARY AYALLA				
MARY AYALLA	95613082	11/18/2025	Refund Deposit - South Park 11/8/25	150.00
Vendor 13082 - MARY AYALLA Total:				150.00
Vendor: 13081 - MATTHEW J FOSTER (DBA Kingdom K-9)				
MATTHEW J FOSTER (DBA Kin...	1249	11/18/2025	Modular Training Table	1,100.00
MATTHEW J FOSTER (DBA Kin...	1249	11/18/2025	Modular Training Table	2,000.00
Vendor 13081 - MATTHEW J FOSTER (DBA Kingdom K-9) Total:				3,100.00
Vendor: 7699 - MEREDITH OPERATIONS CORPORATION				
MEREDITH OPERATIONS COR...	20228882	11/18/2025	2026 KS Travel Guide Display Ad (1/4 pg)	2,990.00
Vendor 7699 - MEREDITH OPERATIONS CORPORATION Total:				2,990.00
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	75125	11/18/2025	Sample deliveries- 10/21/25	27.44
Vendor 6137 - METRO COURIER INC Total:				27.44

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11389 - MISSION COMMUNICATIONS, LLC				
MISSION COMMUNICATIONS, ...	2002634	10/07/2025	SCADA integration Booster Station	1,596.00
MISSION COMMUNICATIONS, ...	2005566	10/07/2025	Circuit board for lift station communication	116.21
MISSION COMMUNICATIONS, ...	2005919	10/07/2025	Annual Comm Service-Pump #4; LS9,5,6, WWTP, Ind PK	2,948.40
MISSION COMMUNICATIONS, ...	2010432	10/07/2025	Annl Comm Serv-Lift Sts 2, 3, 7,& 8	2,253.60
MISSION COMMUNICATIONS, ...	2010432	10/07/2025	Annual Comm Serv-Booster Station	563.40
Vendor 11389 - MISSION COMMUNICATIONS, LLC Total:				7,477.61
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	231618-103125	11/18/2025	Uniform Cleaning Service	72.00
Vendor 6849 - MJV-A LLC Total:				72.00
Vendor: 9839 - MUELLER SYSTEMS, LLC				
MUELLER SYSTEMS, LLC	66329724	11/04/2025	Annual maint Meter Tech mob equip9/30/25-9/29/2026	2,068.08
MUELLER SYSTEMS, LLC	CM0000519	11/04/2025	Credit annual maint Meter Tech mobile equip	-2,068.08
Vendor 9839 - MUELLER SYSTEMS, LLC Total:				0.00
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	110325	11/18/2025	Quarterly pest control - PW Bldg	130.00
NANCY L. GOSS	110325	11/18/2025	Quarterly pest control - WWTP	97.50
Vendor 7935 - NANCY L. GOSS Total:				227.50
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	86072	11/18/2025	3 sets- mulching blades for Grasshopper mowers	302.73
Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:				302.73
Vendor: 12692 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	207861	11/18/2025	Parts to complete hydrant demo	470.00
Vendor 12692 - OLATHE WINWATER WORKS CO Total:				470.00
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	264-424159	11/18/2025	Machine/bed coating for spreader VID#562	15.99
O'REILLY AUTOMOTIVE INC	264-4247157	11/18/2025	Air freshners Dist Maint fleet	12.48
O'REILLY AUTOMOTIVE INC	264-426997	11/18/2025	Battery- VID#617	166.28
O'REILLY AUTOMOTIVE INC	264-427774	11/18/2025	Charger cable - VID#568	49.99
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				244.74
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H...	215536920	11/18/2025	Weed control - Cent Pk	68.31
Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:				68.31
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2560236856	11/18/2025	Monthly WWTP sampling	473.00
PACE ANALYTICAL SERVICES L...	2560237765	11/18/2025	Stormwater sampling - Wolf Creek	552.00
PACE ANALYTICAL SERVICES L...	2560237766	11/18/2025	Stormwater sampling - Mission Creek	552.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				1,577.00
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	23094	11/18/2025	Printing downtown events & holiday promotions	137.00
Vendor 12674 - PUSHWATER ENTERPRISES INC Total:				137.00
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7722563	11/18/2025	VOIP Phone Service 11/7/25-12/7/25	83.25
Vendor 10030 - QUALITY SPEAKS LLC Total:				83.25

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13086 - RACHEL SCHMITT				
RACHEL SCHMITT	95881780	11/18/2025	Refund Deposit - South Park	150.00
Vendor 13086 - RACHEL SCHMITT Total:				150.00
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6665860	11/18/2025	Misc dist Maint hardware	209.42
REEVES-WIEDEMAN COMPANY	6670394	11/18/2025	Misc Dist Maint hardware & connectors	82.91
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				292.33
Vendor: 8037 - RELIABLE CONCRETE INC				
RELIABLE CONCRETE INC	25557	11/18/2025	500 gal grease interceptor for VSB	6,250.00
Vendor 8037 - RELIABLE CONCRETE INC Total:				6,250.00
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	118295	11/18/2025	#109 replace tires	333.40
RONALD TILDEN	118597	11/18/2025	#72 Oil change, tire rotation	89.90
Vendor 11773 - RONALD TILDEN Total:				423.30
Vendor: 12300 - SIERRA SPURLOCK				
SIERRA SPURLOCK	96689361	11/18/2025	Refund Deposit - Sunflower Room 11/9/2025	100.00
Vendor 12300 - SIERRA SPURLOCK Total:				100.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	160282673-001	11/18/2025	Holiday lights for Cent Park	1,013.75
SITEONE LANDSCAPE SUPPLY ...	160383526-001	11/18/2025	Replacement lids & boxes for valves- Cent Pk	83.60
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				1,097.35
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287110312025	11/18/2025	After hours answerin service 10/3/25-10/30/25	117.00
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				117.00
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4444106	11/18/2025	Copier Rental & overage- PW Main office 11/9-12/8	232.99
SUMNERONE INC	4444106	11/18/2025	Copier Rental & overage WTP- 11/9-12/8	233.00
Vendor 12729 - SUMNERONE INC Total:				465.99
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	1159122	11/18/2025	Phone Service 11/7/25-12-6/25	255.90
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				255.90
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	49	11/18/2025	Gas monitors	1,671.42
Vendor 5375 - TG TECHNICAL SERVICES Total:				1,671.42
Vendor: 13085 - TUCKER MARCUM				
TUCKER MARCUM	96078094	11/18/2025	Refund Deposit - Sunflower- Sept date chg to 10/28	100.00
Vendor 13085 - TUCKER MARCUM Total:				100.00
Vendor: 7715 - TYLER TECHNOLOGIES INC				
TYLER TECHNOLOGIES INC	025-333284-1	10/07/2025	Online component-permitting & annual fees	3,600.00
TYLER TECHNOLOGIES INC	CM0000508-025-529373	10/07/2025	Credit to clear online component fees/permit	-3,600.00
Vendor 7715 - TYLER TECHNOLOGIES INC Total:				0.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	567426408	11/18/2025	Printer Costs- FD 9/20/25-10/20/25	156.66
U.S. BANK EQUIPMENT FINAN...	567427133	11/18/2025	Printing Services	274.27
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				430.93

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP...	73575672	11/18/2025	Misc services-Roe	210.00
UNIVERSITY OF KANSAS HOSP...	73575672	11/18/2025	Misc services- Lynch, M	85.00
Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:				295.00
Vendor: 3088 - VANCE BROTHERS LLC				
VANCE BROTHERS LLC	IG00033892	11/18/2025	Pot hole patch - Street Main	620.06
Vendor 3088 - VANCE BROTHERS LLC Total:				620.06
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	5569446	11/18/2025	Service 64 gallon bid	66.77
VITAL RECORDS HOLDINGS, LLC	5628235	11/18/2025	Shred Services	62.35
Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:				129.12
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14007812	11/18/2025	Cleaning supplies - WTP	37.57
WESTLAKE HARDWARE	14007970	11/18/2025	Paint supplies- Parks Maint	189.96
WESTLAKE HARDWARE	14007996	11/18/2025	420000000703193	11.99
WESTLAKE HARDWARE	14008098	11/18/2025	Misc Hardware - WWTP maint	96.51
WESTLAKE HARDWARE	14008168	11/18/2025	2-5 gal buckets Streets	10.00
WESTLAKE HARDWARE	14008191	11/18/2025	Misc Hardware - Booster Statiomn	9.73
WESTLAKE HARDWARE	14008192	11/18/2025	Soaker hose attachment - Parks Maint	11.99
WESTLAKE HARDWARE	14008198	11/18/2025	Duct tape, cable ties, & tarps - WTP	108.96
WESTLAKE HARDWARE	14008327	11/18/2025	Screws for elect box for brine tank	5.16
WESTLAKE HARDWARE	14008382	11/18/2025	Misc supplies for VSB floor drains	68.97
WESTLAKE HARDWARE	14008393	11/18/2025	plumbing parts for VSB	104.90
WESTLAKE HARDWARE	14008416	11/18/2025	Light bulbs- Council chamber hanging lights	56.97
WESTLAKE HARDWARE	14008419	11/18/2025	Misc supplies to repair spreader VID#562	34.19
WESTLAKE HARDWARE	14008420	11/18/2025	Misc hardware & supplies- PW Shop	19.21
WESTLAKE HARDWARE	14008432	11/18/2025	Spray paint- S Park Skate Pk; cable ties * markers	64.92
WESTLAKE HARDWARE	14008434	11/18/2025	Staple gun & staples- Parks Maint	30.98
WESTLAKE HARDWARE	14008443	11/18/2025	Misc hardware - WWTP	13.98
WESTLAKE HARDWARE	14008444	11/18/2025	Electrical tape & cable ties- Parks Maint	22.98
WESTLAKE HARDWARE	14008453	11/18/2025	2 flashlights & misc hardware- Dist Maint #528	84.96
WESTLAKE HARDWARE	14008454	11/18/2025	Spray paint for hydrants	11.98
WESTLAKE HARDWARE	14008463	11/18/2025	Batteries - Office & Shop	30.98
WESTLAKE HARDWARE	14008464	11/18/2025	PVC Fittings- repair irrigation line @ KM Parak	35.50
WESTLAKE HARDWARE	14008472	11/18/2025	Cap for sewer - WTP	5.99
WESTLAKE HARDWARE	14008479	11/18/2025	Medic Unit Maint	69.10
WESTLAKE HARDWARE	14008484	11/18/2025	Medic unit maint	15.18
WESTLAKE HARDWARE	14008492	11/18/2025	Hooks for gas meters	7.17
WESTLAKE HARDWARE	CM0000522-14008483	11/18/2025	Medic unit miant	-25.99
Vendor 1321 - WESTLAKE HARDWARE Total:				1,133.84
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	10890	11/18/2025	Landscape Bed Maint - Oct 25	260.00
WHITE LAWN & LANDSCAPE L...	10891	11/18/2025	Landscaping Services	190.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				450.00
Grand Total:				315,568.80

Memorandum

Date: November 24, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Cereal Malt beverage License Renewal - Wood Oil Co.

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Cereal Malt Beverage license renewal for Wood Oil Co., as presented.

Background: Wood Oil applied to renew their Cereal Malt Beverage (CMB) License. The business paid their renewal fee, meets the ordinance requirements and was approved by the State of Kansas. The license, if approved, is valid for a twelve-month period. The application is not included in the agenda item due to the personal information it contains.

Discussion:

Financial Impact:

Memorandum

Date: November 24, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Cereal Malt beverage License Renewal - Queen's Price Chopper

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Cereal Malt Beverage license renewal for Queen's Price Chopper, as presented.

Background: Price Chopper applied to renew their Cereal Malt Beverage (CMB) License. The business paid their renewal fee, meets the ordinance requirements and was approved by the State of Kansas. The license, if approved, is valid for a twelve-month period. The application is not included in the agenda item due to the personal information it contains.

Discussion:

Financial Impact:

Memorandum

Date: November 24, 2025
To: Mayor and City Council
From: Mark Lee

Subject: FP-02-25; Final Plat - Spencer's Way; 3800 Loring Road

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to accept the dedication of public right of way and easements for the final plat of Spencer's Way (3800 Loring Road).

Background: At the October 21st Planning Commission meeting, by unanimous (6-0) vote, the Planning Commission, with two members absent, recommended approval of the plat with staff's stipulations.

Discussion: The staff's report is attached along with the meeting minutes from the October 21st meeting are included.

Financial Impact:



City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - October 21, 2025

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chairperson Greg Gebauer called the meeting to order at 6:33P.M. The Community Development Director called roll and confirmed a quorum was present. Commissioners Sherri Neff and Paul Zeps were absent.

CONSENT AGENDA -

Approval of minutes from the August 19th, 2025 meeting - Lloyd Mesmer moved Vincent Bombardier seconded to approve the minutes of the August 19, 2025 Planning Commission Meeting as corrected. Correction to case # BSZO-01-25, it should read BSCP-01-25. The motion passed unanimously 6-0.

OLD BUSINESS -

NEW BUSINESS -

FP-02-25 - Consider a Final Plat for Spencer's Way, 3800 Loring Road. - The Community Development Director presented the staff report. Larry Clark motioned Vincent Bombardier seconded to approve the Final Plat for 3800 Loring Lane - Spencer's Way with staff stipulations. The motion passed unanimously 6-0.

Lloyd Mesmer stated the 50 acres left they should be careful if re-subdividing it to not restrict access to the acres left.

PUBLIC HEARING - Special Use Permit - SUP-02-25 - Evergy; Whippoorwill Electrical Substation - Community Development Director presented the proposed Special Use Permit - SUP-02-25 Evergy; Whippoorwill Electrical Substation. Chair Greg Gebauer opened the public hearing at 6:45 and asked for anyone speaking for the Special Use Permit.

Jess Keck, 818 S Kansas Ave, Topeka, KS — Evergy gave presentation. Access will be from the existing road in the subdivision. The site is 5 acres, the substation is 2 acres. There will be fencing with 3 rows of barbed wire on top. Had a neighborhood meeting on October 15th. It is an ideal site and will not have adverse effects on the wetlands. After construction, there will be maintenance once a month the site is not manned.

Vincent Bombardier asked, "Do you have the transmission line layout?" Jess Keck said, "They have not done the design of the transmission lines yet because they do not have the site yet."

Larry Clark asked what questions were asked at the meeting with the neighbors. Jess Keck said, "transmission line questions."

Chair Greg Gabauer asked if anyone would be speaking against:

Kelly Billings, 11041 Speaker Rd. Edwardsville, KS resident — Spoke about grass and trees at the corner of Speaker and 110th being overgrown and a site line issue. We can't get the little things done and suffer silently through the decisions that the City makes. The city needs to support the residents and communication is not happening.

Derek Sunderman — 20865 W47th St, Shawnee, KS but owns 11130 Speaker Rd, property across the street from the location, and it is an Airbnb. Not against it, just against the lack of transparency. When they developed, they did not get the fish out of the pond and left the rotting fish in the pond and the smell was horrible. Increased vermin, mice and snakes. We are paying the price for progress. There is a huge warehouse that is lit up like a Christmas tree. The property value has dropped. Wants to be made whole of the loss of value of his property. Evergy should provide the transmission lines before you approve the site. Will there be a second line? Where will the distribution lines be? Are they going above ground or underground? He read the planning and dev policy. Evergy has not met the minimum notice argued the notice of 20 days. Mark Lee stated that Evergy is not responsible for notification. The city mailed out letters on October 1st.

Marcy Sunderman — Her main concern is the land and house depreciating, and they need to be compensated.

Jess Keck - Evergy — Concerning transmission lines, they have not done the routing for them. It would be an unwise use of customers' money to have that done before they even have the site. How we do business and route is part of the KCC process.

Larry Clark asked, Are you aware of the studies about the decrease in properties? Jess Keck stated people are reluctant to buy property by a substation.

Chair Greg Gebauer closed the public hearing at 7:25

Lloyd Mesmer motioned Nick Perica seconded to continue to the next meeting on November 18th. Greg Gebauer stated it will be added to unfinished business on the November 18th meeting.

PUBLIC HEARING – Unified Development Ordinance Amendments – BSZO-01-25 - Mark Lee gave the staff report on amendments to the Unified Development Ordinance - BSZO-01-25 - revisions.

Greg Gabauer opened the public hearing at 7:33. Asked for anyone to speak for, none. Asked for anyone to speak against, none.

Greg Gabauer closed the public hearing at 7:34.

Larry Clark motioned Jason Cruse seconded to approve the revisions to the Unified Development Ordinance as written. The motion passed unanimously 6-0.

It will be moved to the City Council meeting on November 10, 2025.

OPEN AGENDA - none

COMMUNITY DEVELOPMENT DIRECTORS REPORT - Introduced Kiley Melerarend and stated she started on October 1st as the City Planner. Kiley stated she is from the Unified Government and was and Intern for 1 year. She came from the Kansas City, KS planning dept. She stated she us excited to be in Bonner Springs.

120 moving along.

Sandstone townhomes, all permits have been issued.

138th street project moving along, a lot of utility relocation took place. Sidewalks are being planned.

Metropolitan Improvement discussed and it will be quit the undertaking.

Committee discussed the notification process and timeline.

New Staff Member -

ADJOURNMENT - Chair Greg Gebauer adjourned the Planning Commission Meeting at 7:56 P.M.

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 4

CASE #: FP-02-25
Final Plat

Topic: Consider a Final Plat for 3800 Loring Lane – Consider a Final Plat for Spencer's Way, 3800 Loring Lane.

Narrative:

The subject property is currently zoned LA – Loring Agriculture. The proposed plat will create a parcel that complies with all applicable requirements of the zoning district, including the minimum lot size of 20 acres, required road frontage, and other development standards. Utility easements have been provided around the perimeter of the property, and no additional dedication of public right-of-way is being requested. Access to the parcel will be provided via Loring Lane.

Over the past several years, five (5) parcels have been subdivided from the original ±140-acre parent tract through a combination of lot splits and, most recently, the Archer Meadows plat. The current proposal will further subdivide the remaining ±70-acre portion of the parent tract, resulting in a new parcel and leaving approximately 50 acres undeveloped.

The plat has been reviewed by City staff, the City Engineer, and relevant departments within the Unified Government.

This proposed plat will not alter any existing lots outside the boundaries of the proposed subdivision.

Presented by: Mark Lee – Community Development Director

Staff Recommendation: Staff recommends that the Planning Commission approve the plat for Spencer's Way with staff stipulations.

Attachments:

Staff Report (3pgs)

Aerial Image (1pg)

Copy of Final Plat (1pg)

A FINAL PLAT OF SPENCER’S WAY; 3800 LORING LANE – REQUEST FOR APPROVAL OF THE FINAL PLAT.

MEETING DATE: October 21, 2025
REPORT WRITTEN: September 22, 2025
CASE #: FP-02-25

APPLICANT:

- Sharon Spencer
13901 Archer Road
Bonner Springs, KS 66012

SURVEYOR/ENGINEER:

- Hahn Surveying
PO Box 186
Basehor, KS 66007

REQUEST:

Consider a Final Plat for Spencer’s Way. The request will take the current 70+/- acre tract and divide it into two tracts; one approximately 50 acres and the newly created parcel approximately 20 acres.

ZONING:

- The property is currently zoned “LA” Loring Agricultural District

SURROUNDING ZONING:

- North LR (Loring Residential District) and GR (General Residential)
- South LA (Loring Agricultural District)
- East LA (Loring Agricultural District)
- West LA (Loring Agricultural District)

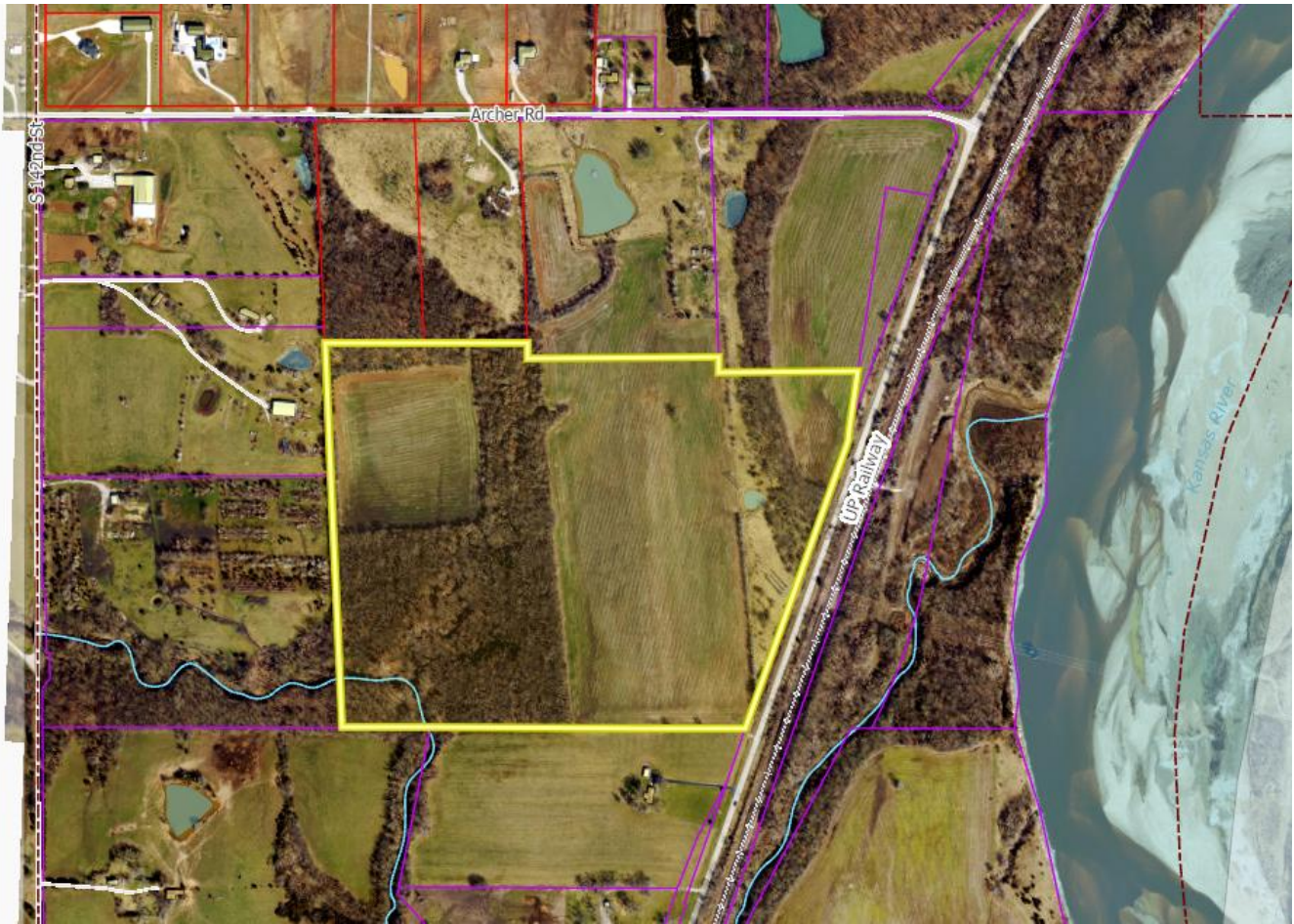
BACKGROUND:

The subject property is currently zoned LA – Loring Agriculture. The proposed plat will create a parcel that complies with all applicable requirements of the zoning district, including the minimum lot size of 20 acres, required road frontage, and other development standards. Utility easements have been provided around the perimeter of the property, and no additional dedication of public right-of-way is being requested. Access to the parcel will be provided via Loring Lane.

Over the past several years, five (5) parcels have been subdivided from the original ±140-acre parent tract through a combination of lot splits and, most recently, the Archer Meadows plat. The current proposal will further subdivide the remaining ±70-acre portion of the parent tract, resulting in a new parcel and leaving approximately 50 acres undeveloped.

The plat has been reviewed by City staff, the City Engineer, and relevant departments within the Unified Government.

This proposed plat will not alter any existing lots outside the boundaries of the proposed subdivision.



The typical plat procedure is being utilized for this application. The purpose of a Final Plat is to:

- a. Confirm the dimensions, Access, and orientation of Lots established by a proposed subdivision are compliant with all standards of this Chapter 3. Subdivision Regulations and Chapter 2 Zoning Regulations above;
- b. Ensure required Improvements, including Right-of-Ways and public utilities such as water, wastewater, and stormwater facilities, are adequately located and installed to serve the proposed Lots;
- c. Provide the City with a means of accepting all required Right-of-Ways, Easements, and dedication of property as may be required by these regulations; and
- d. Provide a document to record the approved subdivision of property with the County.

Traffic Impact/Transportation Excise Tax

Little to no additional traffic will be created that amounts to a significant increase in services needed.

Stormwater Management

Stormwater management will not be needed for these parcels.

Utilities

As part of the plat appropriate utility easements are being put in place to accommodate utility service extensions.

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

Subdivision Regulations Requirements

The items to be submitted with and included on the plat per the Unified Development Ordinance requirements have been met and reviewed by UG Staff, the City Engineer and the Community Development Director. The plat is in an approvable form.

STAFF RECOMMENDATION:

Staff recommends that the Planning Commission approve the plat for Archer Meadows with staff stipulations

STAFF STIPULATIONS:

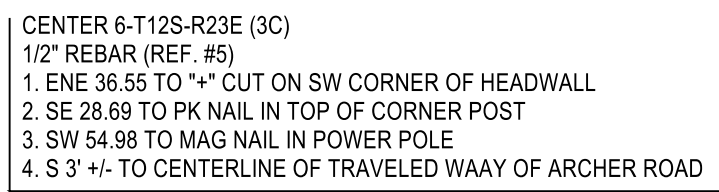
1. All comments made by the Wyandotte County Surveyor and UG Review Staff, the Bonner Springs City Engineer, City Staff and Utility providers shall be addressed prior to the release of the Replat for filing.
2. All necessary building permits and fees shall be paid prior to building permits being issued.
3. The plat shall be filed with the Wyandotte County Register of Deeds by the applicant, with one copy being returned to the City for recording.
4. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance

SPENCER'S WAY

A SUBDIVISION IN THE SOUTH HALF OF

FRACTIONAL SECTION 6-T12S-R23E OF THE 6TH P.M.,

FINAL PLAT



A TRACT OF LAND IN THE SOUTH HALF OF FRACTIONAL SECTION 6-T12S-R23E OF THE 6TH P.M., WYANDOTTE COUNTY, KANSAS. DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 6; THENCE, N 87°50'53", 2098.16 FEET ALONG THE NORTH LINE OF SAID SOUTH HALF; THENCE, S 03°54'05"E, 987.10 FEET TO THE POINT OF BEGINNING OF THIS TRACT. THENCE, S 87°50'53"E, 66.90 FEET;
THENCE, S 03°54'05"E, 62.50 FEET;
THENCE, N 87°50'53"E, 601.50 FEET;
THENCE, S 08°47'15"W, 302.42 FEET TO THE WEST RIGHT OF WAY LINE OF LORING LANE;
THENCE, S 1°23'49"W, 1315.14 FEET ALONG SAID RIGHT OF WAY LINE TO THE SOUTH LINE OF SAID SECTION 6;
THENCE, S 88°00'07"W, 1752.63 FEET ALONG SAID SOUTH LINE;
THENCE, N 04°26'15"W, 1659.06 FEET;
THENCE, N 87°50'53"E, 878.76 FEET TO THE POINT OF BEGINNING.
CONTAINS 76.06 ACRES, MORE OR LESS.
AS SURVEYED BY LARRY T. MAHN, KS PS-1349, JANUARY, 2023.
RELATIVE: 1:571,710

CERTIFICATE AND DEDICATION
THIS SUBDIVISION SHALL BE KNOWN AS "SPENCER'S WAY"

EASEMENT DEDICATION
AN EASEMENT OR LICENSE TO ENTER UPON, LOCATE, CONSTRUCT AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION OR MAINTENANCE AND USE OF CONDUITS, WATER, GAS, SEWER PIPE, POLES, WIRES, DRAINAGE FACILITIES DUCTS, CABLES AND SIMILAR FACILITIES UPON, OVER AND UNDER THESE AREAS OUTLINED AND DESIGNATED ON THIS PLAT AS UTILITY EASEMENT OR U/E IS HEREBY GRANTED TO GOVERNMENTAL ENTITIES AND PUBLIC UTILITIES AS MAY BE AUTHORIZED BY STATE LAW TO USE SUCH EASEMENT FOR SAID PURPOSES.

I, THE UNDERSIGNED OWNER OF "SPENCER'S WAY" HAVE SET MY HAND THIS _____ DAY OF _____, 2025.

STATE OF KANSAS / COUNTY OF WYANDOTTE

MY COMMISSION EXPIRES _____

THIS PLAT OF "SPENCER'S WAY" HAS BEEN SUBMITTED TO AND APPROVED BY THE BONNER SPRINGS PLANNING COMMISSION
THIS _____ DAY OF _____, 2025.

SECRETARY / LARISSA PHILLIPS

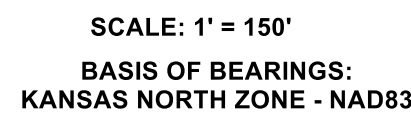
CITY CLERK / CHRISTINA BRAKE (ATTEST)

THIS SURVEY HAS BEEN REVIEWED FOR FILING PURSANT TO K.S.A. 58-2003, 58-2005 AND 58-2011,
FOR CONTENT ONLY AND IS IN COMPLIANCE WITH THOSE PROVISIONS.
NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.

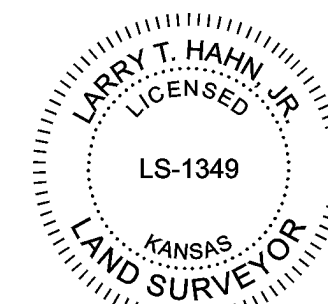
REVIEWED BY: _____ DATE: _____
BRENT E. THOMPSON, KS P.L.S. 1277

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE
ON THIS _____ DAY OF _____, 2025 AT _____ O'CLOCK _____ AND IS DULY RECORDED

MARGARET ORENDAC
DEPUTY

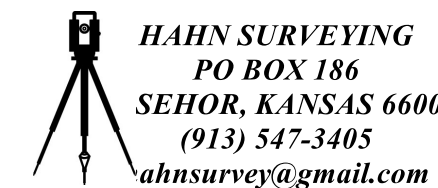


- 1/2" x 24" REBAR SET WITH #1349 CAP
- SURVEY MONUMENT FOUND (AS NOTED) ORIGIN UNKNOWN, UNLESS REFERENCED
- (D) DEEDED
- (M) MEASURED
- POC POINT OF COMMENCING
- POB POINT OF BEGINNING
- (NS) NO MONUMENT SET BY AGREEMENT WITH CLIENT
- S/B BUILDING SETBACK
- (CM) CALCULATED FROM MEASUREMENT



LARRY T. HAHN, PS #1349

THIS IS TO CERTIFY THAT IN THE MONTH OF AUGUST, 2025,
THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT
SAID SURVEY MEETS OR EXCEEDS THE "KANSAS MINIMUM STANDARDS"
FOR BOUNDARY SURVEYS.



Memorandum

Date: November 24, 2025
To: Mayor and City Council
From: Mark Lee

Subject: BSZO-01-25; Unified Development Ordinance Amendments

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to adopt an ordinance amending the Unified Development Ordinance as presented.

Background: The staff report provided to the Planning Commission is attached. Additionally, the draft Planning Commission meeting minutes from the October 21st meeting are attached.

Discussion: The Planning Commission, at their October 21st meeting, recommended approval by a 6-0 unanimous vote, with two members absent.

Financial Impact:



City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - October 21, 2025

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chairperson Greg Gebauer called the meeting to order at 6:33P.M. The Community Development Director called roll and confirmed a quorum was present. Commissioners Sherri Neff and Paul Zeps were absent.

CONSENT AGENDA -

Approval of minutes from the August 19th, 2025 meeting - Lloyd Mesmer moved Vincent Bombardier seconded to approve the minutes of the August 19, 2025 Planning Commission Meeting as corrected. Correction to case # BSZO-01-25, it should read BSCP-01-25. The motion passed unanimously 6-0.

OLD BUSINESS -

NEW BUSINESS -

FP-02-25 - Consider a Final Plat for Spencer's Way, 3800 Loring Road. - The Community Development Director presented the staff report. Larry Clark motioned Vincent Bombardier seconded to approve the Final Plat for 3800 Loring Lane - Spencer's Way with staff stipulations. The motion passed unanimously 6-0.

Lloyd Mesmer stated the 50 acres left they should be careful if re-subdividing it to not restrict access to the acres left.

PUBLIC HEARING - Special Use Permit - SUP-02-25 - Evergy; Whippoorwill Electrical Substation - Community Development Director presented the proposed Special Use Permit - SUP-02-25 Evergy; Whippoorwill Electrical Substation. Chair Greg Gebauer opened the public hearing at 6:45 and asked for anyone speaking for the Special Use Permit.

Jess Keck, 818 S Kansas Ave, Topeka, KS — Evergy gave presentation. Access will be from the existing road in the subdivision. The site is 5 acres, the substation is 2 acres. There will be fencing with 3 rows of barbed wire on top. Had a neighborhood meeting on October 15th. It is an ideal site and will not have adverse effects on the wetlands. After construction, there will be maintenance once a month the site is not manned.

Vincent Bombardier asked, "Do you have the transmission line layout?" Jess Keck said, "They have not done the design of the transmission lines yet because they do not have the site yet."

Larry Clark asked what questions were asked at the meeting with the neighbors. Jess Keck said, "transmission line questions."

Chair Greg Gabauer asked if anyone would be speaking against:

Kelly Billings, 11041 Speaker Rd. Edwardsville, KS resident — Spoke about grass and trees at the corner of Speaker and 110th being overgrown and a site line issue. We can't get the little things done and suffer silently through the decisions that the City makes. The city needs to support the residents and communication is not happening.

Derek Sunderman — 20865 W47th St, Shawnee, KS but owns 11130 Speaker Rd, property across the street from the location, and it is an Airbnb. Not against it, just against the lack of transparency. When they developed, they did not get the fish out of the pond and left the rotting fish in the pond and the smell was horrible. Increased vermin, mice and snakes. We are paying the price for progress. There is a huge warehouse that is lit up like a Christmas tree. The property value has dropped. Wants to be made whole of the loss of value of his property. Evergy should provide the transmission lines before you approve the site. Will there be a second line? Where will the distribution lines be? Are they going above ground or underground? He read the planning and dev policy. Evergy has not met the minimum notice argued the notice of 20 days. Mark Lee stated that Evergy is not responsible for notification. The city mailed out letters on October 1st.

Marcy Sunderman — Her main concern is the land and house depreciating, and they need to be compensated.

Jess Keck - Evergy — Concerning transmission lines, they have not done the routing for them. It would be an unwise use of customers' money to have that done before they even have the site. How we do business and route is part of the KCC process.

Larry Clark asked, Are you aware of the studies about the decrease in properties? Jess Keck stated people are reluctant to buy property by a substation.

Chair Greg Gebauer closed the public hearing at 7:25

Lloyd Mesmer motioned Nick Perica seconded to continue to the next meeting on November 18th. Greg Gebauer stated it will be added to unfinished business on the November 18th meeting.

PUBLIC HEARING – Unified Development Ordinance Amendments – BSZO-01-25 - Mark Lee gave the staff report on amendments to the Unified Development Ordinance - BSZO-01-25 - revisions.

Greg Gabauer opened the public hearing at 7:33. Asked for anyone to speak for, none. Asked for anyone to speak against, none.

Greg Gabauer closed the public hearing at 7:34.

Larry Clark motioned Jason Cruse seconded to approve the revisions to the Unified Development Ordinance as written. The motion passed unanimously 6-0.

It will be moved to the City Council meeting on November 10, 2025.

OPEN AGENDA - none

COMMUNITY DEVELOPMENT DIRECTORS REPORT - Introduced Kiley Melerarend and stated she started on October 1st as the City Planner. Kiley stated she is from the Unified Government and was and Intern for 1 year. She came from the Kansas City, KS planning dept. She stated she us excited to be in Bonner Springs.

120 moving along.

Sandstone townhomes, all permits have been issued.

138th street project moving along, a lot of utility relocation took place. Sidewalks are being planned.

Metropolitan Improvement discussed and it will be quit the undertaking.

Committee discussed the notification process and timeline.

New Staff Member -

ADJOURNMENT - Chair Greg Gebauer adjourned the Planning Commission Meeting at 7:56 P.M.

City of
Bonner Springs
Agenda Item Cover Sheet

Agenda Item No. 6
BSZO-01-25

Topic: PUBLIC HEARING – BSZO-01-25 - Unified Development Ordinance Amendment - Consider revisions to the Unified Development Ordinance regarding Protest Petitions, residential living on the upper floors within the CC; Central Commercial District, provide setback requirements for the RV; Recreational Vehicle Zoning District and amending the Table of Uses to include Camping as a Special Use Permit and the Residential living within the Central Commercial district.

Narrative: Over the past couple of years working with the Unified Development Ordinance, staff has found a few items that were not transitioned over from our old Zoning Regulations, one of the major items that was left out was the long approved residential living above commercial spaces in the Central Commercial zoning district, language has been added into Section 2.04.D as well as amending the Use Table to indicate those appropriate residential uses.

Staff also realized that setbacks were inadvertently left out of the Dimensional Standards of Section 2.04.E.4.

Over the past couple of years, we have issued “Camping” permits to Country Stampede for their weekend long concert, the use of “Camping” has now been placed into the Use Table within four (4) zoning districts, camping still requires a Special Use Permit and must adhere to our Municipal Code regarding said camping.

Along with this staff has researched the language associated with protest petitions and proposed amendments to Section 1.05.D.b(2). This are backed by discussions with the League of Kansas Municipalities.

Presented by: Mark Lee – Community Development Director

Staff Recommendation: Staff recommends the Planning Commissions approve the amendments to the Unified Development Ordinance as provided.

Attachments:

UDO Redline pages with proposed amendments

Pg 20

Pg 49

Pg 57

Pg 59

Pg 60

State Statute K.S.A. 12-757 (highlighted)

C. Notice of Public Hearings Required

When a public hearing is required by **Section 1.05.B** above, public notices shall be required according to **Table 1.3. Type of Notice Required**.

Table 1.3. Type of Notice Required

● = Public Hearing Notice Type Required			
Application/Item	Newspaper Notice	Mailed Notice	On-Site (Sign) Notice
Subdivision			
Preliminary Plat		●	
Vacation of public Easements and Right-of-Ways	●		
Zoning			
Text Amendment	●	●	
Zoning Map Amendment	●	●	●
Special Use Permit (SUP)	●	●	●
Planned Development District (PD)	●	●	●
Zoning Variance	●	●	●
Special Exception	●	●	●
Appeal of an Administrative Decision	●	●	

D. Types of Public Hearing Notices

1. Notice of Rezoning, Planned Development Districts, and Special Use Permits

a. Newspaper Notice (also referred to as “Published Notice”)

- (1) Notice of a public hearing to occur before the Planning Commission shall be published in accordance with Chapter 12, Article 7 of the Kansas Statutes Annotated (**KSA 12-756**).
- (2) The notice must include a general description of the request, identification of the property that is subject to the request, and the date, time, and location of the public hearing.

b. Mailed Notice (also referred to as “Written Notice”)

(1) General Procedures

Notice of a public hearing to occur before the Planning Commission shall be written and mailed in accordance with Chapter 12, Article 7 of the Kansas Statutes Annotated (**KSA 12-757**).

(2) Protest Petition

Whether or not the Planning Commission approves or disapproves a zoning amendment (Zoning Change), a protest petition may be filed in accordance with Chapter 12, Article 7 of the Kansas Statutes Annotated (**KSA 12-757**).

D. Standard Commercial Districts

1. CC, Central Commercial District

a. Description

The **CC, Central Commercial District** provides for a range of infill commercial Development and supporting uses downtown. Development is intended to be walkable and contiguous along all Block faces. Residential living is permitted on floors above street level within buildings located in the Central Commercial (CC) zoning district. Additionally, residential uses may be allowed on floors below street grade, provided that a Special Use Permit is obtained and all applicable building codes are met

b. Dimensional Standards

Dimensional Standards		
General Lot Standards		
Minimum Lot Area	None	
Minimum Lot Width	None	
Minimum Lot Depth	None	
Maximum Lot Coverage	None	
Building Setback	Primary Structure	Accessory Structure
Minimum Front Setback	None	N/A
Minimum Interior Side Setback	None	N/A
Minimum Rear Setback	None	N/A
Building Standard	Primary Structure	Accessory Structure
Maximum Building Height	Greater of 3 stories or 45 feet	N/A
Build-to Zone	5 – 15 feet from the back-of-curb	N/A

c. Development Standards

- (1) See **Section 3.04 Subdivision Standards** for Lot and Block design criteria.
- (2) See **Section 4.02 Parking, Circulation, and Loading**.
- (3) See **Section 4.03 Landscaping and Buffering**.
- (4) See **Section 4.04 Tree Preservation**.
- (5) See **Section 4.05 Fences and Screening Walls**.
- (6) See **Section 4.06 Signs**.
- (7) See **Section 4.07 Parks, Trails, and Open Space**.
- (8) See **Section 4.08 Architectural and Site Design**.
- (9) See **Section 4.09 Outdoor Lighting**.
- (10) See **Section 4.10 Stormwater and Floodplain Controls**.

3. PD, Planned Development District

a. Description and Purpose

- (1) The **PD, Planned Development District** provides for innovative Development Standards that achieve the following purposes:
 - (a) Provide for flexibility from these regulations regarding design, placement, arrangement, bulk, and other considerations involved in designing a site;
 - (b) Provide a framework within which Buildings and uses may be interrelated with adjacent Development and areas; and
 - (c) Maintain the desired overall intensity of land use, desired population densities, and desired areas of Open Space throughout the City.
- (2) The **PD, Planned Development District** does not provide a tool to deviate from the procedural requirements set forth by these regulations.

b. Requirements and Process

See **Section 2.03.C** above for process and general requirements for PD, Planned Development Districts.

4. RV, Recreational Vehicle Park District

a. Description and Purpose

- (1) The **RV, Recreational Vehicle Park District** can contribute to the long-term economic and social well-being of the City if they are properly located, designed, and maintained to protect the health, safety, and general welfare of the RV park users, abutting properties, and the City as a whole.

Dimensional Standards		
General Lot Standards		
Minimum Lot Area	2 acres	
Maximum Lot Area	10 acres	
Minimum Separation Between Parks	1320 feet	
Minimum Space Area (individual)	1250 sqft (25 feet in width x 50 feet in depth)	
Building Setback	RV Space/Pad Setbacks from Property Lines	Accessory Structure
Minimum Front Setback	25 feet	Not allowed for individual spaces
Minimum Interior Side Setback	15 feet	
Minimum Rear Setback	25 feet	
RV Pad Standards		
Minimum Parking Pad Space (small RV pads)	10 feet in width x 24 feet in depth	
Minimum Park Pad Space (large RV pads)	12 feet in width x 36 feet in depth	

a. Development Standards and Requirements and Process

(1) Development Standards

See **Section 2.03.D** above for process and general requirements for RV, Recreational Vehicle Parks.

Section 2.05. Table of Allowed Uses

A. Generally

1. The Table of Allowed Uses is contained in **Table 2.2. Table of Allowed Uses**.
2. Land and Buildings in each of the zoning districts may be used for any of the specified uses in Table 2.2. No land shall be used, and no Building or structure shall be erected, altered, or converted for any use other than those specified as a permitted use in the district in which the property is located.

Table 2.2. Table of Allowed Uses

Table Legend		Official Zoning Districts														Parking Space Requirements
P	Use is permitted in the district indicated	LA, Loring Agricultural District	LR, Loring Residential District	RR, Rural Residential District	ER, Estate Residential District	GR, General Residential District	CC, Central Commercial District	LC, Local Commercial District	GC, General Commercial District	HC, Highway Commercial District	LI, Light Industrial District	HI, Heavy Industrial District	MR, Mixed-Residential District	MC, Mixed-Use Commercial District	ENT, Entertainment / Amusement Park District	
	Use is prohibited in the district indicated															
S	Use is permitted in the district indicated following approval of a Special Use Permit															
#	Use is permitted (P-#) or permitted with a Special Use Permit (S-#), and must comply with conditional standards in the indicated end note															
Land Uses																
Accessory Land Uses																
Accessory Dwelling Unit (ADU)	P-1	P-1	P-1	P-1	P-1							P-1			1:dwelling (off-street)	
Accessory Structure	P-2	P-2	P-2	P-2	P-2							P-2			None	
Aerial Display														P	None	
Camping, Overnight per Municipal Code	S	S	S	S											None	
Construction Equipment Storage	P-3	P-3	P-3	P-3	P-3	P-3	P-3	P-3	P-3	P-3	P-3	P-3	P-3	P-3	None	
Construction Field Office	P-4	P-4	P-4	P-4	P-4	P-4	P-4	P-4	P-4	P-4	P-4	P-4	P-4	P-4	None	
Drive-Through						P-5	P-5	P-5	P-5				P-5	P-5	None	
Electrified Fencing	S	S	S	S	S					S	S				None	
Fuel Pumps						S-6	S-6	S-6	S-6	P-6	P-6		P-6	S-6	None	
Garage Sale	P-7	P-7	P-7	P-7	P-7							P-7			None	
Home Occupation	P-8	P-8	P-8	P-8	P-8							P-8	P-8		None	
Outdoor Storage or Display						S-9	S-9	S-9	S-9	S-9	S-9		S-9	S-9	None	
Personal Energy Production	P-10	P-10	P-10	P-10	P-10	P-10	P-10	P-10	P-10	P-10	P-10	P-10	P-10	P-10	None	
Sports Court or Field	S-11	S-11	S-11	S-11	S-11	S-11	S-11	S-11	S-11	S-11	S-11	S-11	S-11	S-11	None	
Agricultural Land Uses																
Agricultural Practices	P	P	P	P											None	
Plant Nursery	P	P	P	S						S	P				None	
Stable, Commercial	P	P	P	S											None	
Stable, Private	P	P	P	P-12											None	

Table Legend		Official Zoning Districts														Parking Space Requirements
P	Use is permitted in the district indicated	LA, Loring Agricultural District	LR, Loring Residential District	RR, Rural Residential District	ER, Estate Residential District	GR, General Residential District	CC, Central Commercial District	LC, Local Commercial District	GC, General Commercial District	HC, Highway Commercial District	LI, Light Industrial District	HI, Heavy Industrial District	MR, Mixed-Residential District	MC, Mixed-Use Commercial District	ENT, Entertainment / Amusement Park District	
	Use is prohibited in the district indicated															
S	Use is permitted in the district indicated following approval of a Special Use Permit															
#	Use is permitted (P-#) or permitted with a Special Use Permit (S-#), and must comply with conditional standards in the indicated end note															
Land Uses																

Residential Land Uses																
Assisted Living or Nursing Facility				S	S			P					S	S		2 + 1: 500 SF
Bed & Breakfast			S	S	S								S			2 + 1: unit
Boarding or Lodging House			S	S	S								S			1: unit
Dwelling, Manufactured Home	P-13	P-13	P-13													2: dwelling
Dwelling, Mobile Home																2: dwelling
Dwelling, Modular Home	S-14	S-14	S-14	S-14	S-14											2: dwelling
Dwelling, Multi-Family							P						P	P		1.5: unit
Dwelling, Single-Family Attached					P-15								P-15			2: dwelling
Dwelling, Single-Family Detached	P	P	P	P	P	P	P						P			2: dwelling
Dwelling, Single-Family Duplex					P	P	P						P			2: dwelling
Group Home			P	P	P		S						P			1.5: bed
Manufactured Home Park	S-16	S-16	S-16	S-16												2: dwelling
Rehabilitation Home			S	S												1: 400 SF
Civic, Institutional, and Special Land Uses																
Airport or Helistop	S	S	S									S				1: 200 SF
Cemetery	S	S	S	S	S								S			1: unit
Club, Private			S	S	S											1: 400 SF
Community Garden	P	P	P	P	P	P	P						P			1: 400 SF accessible area
Community Gathering, Private	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	1: 3 attendees
Community Gathering, Public	P	P	P	P	P	P	P	P	P	P	P	P	P	P		1: 3 anticipated attendees
Day Care Center			S-18	S-18	S-18		S-18						S-18		S-18	1: 250 SF
Day Care Residence		S-19	S-19	S-19	S-19								S-19			None
Farmer's Market	S-20				S-20	S-20	S-20						S-20	S-20		4: booth
Library						P	P	P	P	S				P		1: 300 SF
Medical Clinic						P	P	P	P					P	P	1: 400 SF

12-757. Same; zoning; downzoning or rezoning, amendments and revisions; procedure; notice and hearing; protest petition; signs to notify of proposed rezoning. (a) The governing body, from time to time, may supplement, change or generally revise the boundaries or regulations contained in zoning regulations by amendment. A proposal for such amendment may be initiated by the governing body or the planning commission. If such proposed amendment is not a general revision of the existing regulations and affects specific property, the amendment may be initiated by application of the owner of property affected. Any such amendment, if in accordance with the land use plan or the land use element of a comprehensive plan, shall be presumed to be reasonable. The governing body shall establish in its zoning regulations the matters to be considered when approving or disapproving a rezoning request. The governing body may establish reasonable fees to be paid in advance by the owner of any property at the time of making application for a zoning amendment.

(b) All such proposed amendments first shall be submitted to the planning commission for recommendation. The planning commission shall hold a public hearing thereon, shall cause an accurate written summary to be made of the proceedings, and shall give notice in like manner as that required for recommendations on the original proposed zoning regulations provided in K.S.A. [12-756](#), and amendments thereto. Such notice shall fix the time and place for such hearing and contain a statement regarding the proposed changes in regulations or restrictions or in the boundary or classification of any zone or district. If such proposed amendment is not a general revision of the existing regulations and affects specific property, the property shall be designated by legal description or a general description sufficient to identify the property under consideration. In addition to such publication notice, written notice of such proposed amendment shall be mailed at least 20 days before the hearing to all owners of record of real property within the area to be altered and to all owners of record of real property located within at least 200 feet of the area proposed to be altered for regulations of a city and to all owners of record of real property located within at least 1,000 feet of the area proposed to be altered for regulations of a county. If a city proposes a zoning amendment to property located adjacent to or outside the city's limits, the area of notification of the city's action shall be extended to at least 1,000 feet in the unincorporated area. Notice of a county's action shall extend 200 feet in those areas where the notification area extends within the corporate limits of a city. All notices shall include a statement that a complete legal description is available for public inspection and shall indicate where such information is available. When the notice has been properly addressed and deposited in the mail, failure of a party to receive such notice shall not invalidate any subsequent action taken by the planning commission or the governing body. Such notice is sufficient to permit the planning commission to recommend amendments to zoning regulations which affect only a portion of the land described in the notice or which give all or any part of the land described a zoning classification of lesser change than that set forth in the notice. A recommendation of a zoning classification of lesser change than that set forth in the notice shall not be valid without republication and, where necessary, re-mailing, unless the planning commission has previously established a table or publication available to the public which designates what zoning classifications are lesser changes authorized within the published zoning classifications. At any public hearing held to consider a proposed rezoning, an opportunity shall be granted to interested parties to be heard.

(c) (1) Whenever five or more property owners of record owning 10 or more contiguous or noncontiguous lots, tracts or parcels of the same zoning classification initiate a rezoning of their property from a less restrictive to a more restrictive zoning classification, such amendment shall require notice by publication and hearing in like manner as required in subsection (b) of this section. Such zoning amendment shall not require written notice and shall not be subject to the protest petition provision of subsection (f) of this section.

(2) Whenever a city or county initiates a rezoning from a less restrictive to a more restrictive zoning classification of 10 or more contiguous or noncontiguous lots, tracts or parcels of the same zoning classification having five or more owners of record, such amendment shall require notice by publication and hearing in like manner as that required by subsection (b) of this section. In addition, written notice shall be required to be mailed to only owners of record of the properties to be rezoned and only such owners shall be eligible to initiate a protest petition under subsection (f) of this section.

(d) Except as provided in subsection (g) and unless otherwise provided by this act, the procedure for the consideration and adoption of any such proposed amendment shall be in the same manner as that required for the consideration and adoption of the original zoning regulations. A majority of the members of the planning commission present and voting at the hearing shall be required to recommend approval or denial of the amendment to the governing body. If the planning commission fails to make a recommendation on a rezoning request, the planning commission shall be deemed to have made a recommendation of disapproval. When the planning commission submits a recommendation of approval or disapproval of such amendment and the reasons therefor, the governing body may: (1) Adopt such recommendation by ordinance in a city or by resolution in a county; (2) override the planning commission's recommendation by a $\frac{2}{3}$ majority vote of the membership of the governing body; or (3) return such recommendation to the planning commission with a statement specifying the basis for the governing body's failure to

approve or disapprove. If the governing body returns the planning commission's recommendation, the planning commission, after considering the same, may resubmit its original recommendation giving the reasons therefor or submit new and amended recommendation. Upon the receipt of such recommendation, the governing body, by a simple majority thereof, may adopt or may revise or amend and adopt such recommendation by the respective ordinance or resolution, or it need take no further action thereon. If the planning commission fails to deliver its recommendation to the governing body following the planning commission's next regular meeting after receipt of the governing body's report, the governing body shall consider such course of inaction on the part of the planning commission as a resubmission of the original recommendation and proceed accordingly. The proposed rezoning shall become effective upon publication of the respective adopting ordinance or resolution.

(e) If such amendment affects the boundaries of any zone or district, the respective ordinance or resolution shall describe the boundaries as amended, or if provision is made for the fixing of the same upon an official map which has been incorporated by reference, the amending ordinance or resolution shall define the change or the boundary as amended, shall order the official map to be changed to reflect such amendment, shall amend the section of the ordinance or resolution incorporating the same and shall reincorporate such map as amended.

(f) (1) Except as provided in subsection (g), whether or not the planning commission approves or disapproves a zoning amendment, if a protest petition against such amendment is filed in the office of the city clerk or the county clerk within 14 days after the date of the conclusion of the public hearing pursuant to the publication notice, signed by the owners of record of 20% or more of any real property proposed to be rezoned or by the owners of record of 20% or more of the total real property within the area required to be notified by this act of the proposed rezoning of a specific property, excluding streets and public ways and property excluded pursuant to paragraph (2) of this subsection, the ordinance or resolution adopting such amendment shall not be passed except by at least a $\frac{3}{4}$ vote of all of the members of the governing body.

(2) For the purpose of determining the sufficiency of a protest petition, if the proposed rezoning was requested by the owner of the specific property subject to the rezoning or the owner of the specific property subject to the rezoning does not oppose in writing such rezoning, such property also shall be excluded when calculating the "total real property within the area required to be notified" as that phrase is used in paragraph (1) of this subsection.

(g) An ordinance or resolution adopting a zoning amendment for mining operations subject to K.S.A. 49-601 et seq., and amendments thereto, regardless of a protest petition or failure to recommend by the planning commission shall only require a majority vote of all members of the governing body.

(h) Zoning regulations may provide additional notice by providing for the posting of signs on land which is the subject of a proposed rezoning, for the purpose of providing notice of such proposed rezoning.

History: L. 1991, ch. 56, § 17; L. 1995, ch. 211, § 1; L. 1995, ch. 249, § 1; L. 2000, ch. 75, § 1; L. 2009, ch. 79, § 1; July 1.

An Ordinance Adopting Certain Amendments to the Unified Development Ordinance for the City of Bonner Springs and its Planning Area.

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

Section I: The Planning Commission of The City of Bonner Springs, Kansas on October 21, 2025, voted unanimously to recommend the City Council adopt certain amendments to the Unified Development Ordinance of Bonner Springs after a public hearing was duly published and conducted. Those amendments are as follows:

Page 20 – Amended Section 1.3.D.b(2) to align the Protest Petition language with that of the Kansas State Statute K.S.A 12-757

Page 49 – Amended Section 2.04.D.1 by adding language regarding residential uses above commercial uses in the CC; Central Business Zoning District.

Page 57 – Amended Section 2.04.E.4 by amending the Dimensional Standards with the addition of Setbacks.

Page 59 – Amended Table 2.2 “Table of Allowed Uses” by adding Camping as a Special Use Permit in four (4) residential zoning districts as allowed by the Municipal Code.

Page 60 – Amended Table 2.2 “Table of Allowed Uses” by allowing for residential uses in the CC; Central Business District to align with 2.04.D.1.

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

Approved by the Governing Body and signed by the Mayor on this ____ day of _____ 2025.

Attest:

Thomas A. Stephens, Mayor

Christina Brake, City Clerk

(Seal)

Memorandum

Date: November 24, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Resolution Authorizing the Execution of Interlocal Agreements for the NRP Plan No. 7

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution authorizing the execution of interlocal agreements with the Unified School District #204, Kansas City Kansas Community College, and the Unified Government of Wyandotte County for NRP Plan No. 7.

Background: On October 13, the City Council held a public hearing and passed Ordinance No. 2601 adopting the Neighborhood Revitalization Plan and designated the neighborhood revitalization areas for Plan No. 7.

Discussion: City staff and elected officials met with other taxing jurisdictions in Wyandotte County to request their participation in the NRP Plan No. 7. The jurisdictions all approved their interlocal agreements in October and November 2025 at public meetings. The City Council needs to authorize the execution of the agreements and staff will formalize the plan to send to the Secretary of State before the deadline of December 31, 2025.

Financial Impact: The NRP is a no-cost investment tool that has spurred new development, in-fill development, and encourages rehabilitation of existing structures, all of which increase property valuations.

RESOLUTION NO. 2025-__

A Resolution of the City of Bonner Springs, Kansas Authorizing the Execution of Interlocal Agreements with the Unified School District No. 204, Kansas City Kansas Community College and the Unified Government of Wyandotte County and Kansas City, Kansas Relating to Neighborhood Revitalization Plan No. 7

WHEREAS, the City of Bonner Springs, Kansas, adopted Neighborhood Revitalization Plan No. 7 pursuant to Ordinance No. 2601.

WHEREAS, the Governing Body seeks to enter into Interlocal Agreements with the above parties in order to provide for their consent to Neighborhood Revitalization Plan No. 7.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS:

1. AUTHORIZATION. The Mayor and City Clerk are hereby authorized to execute, on behalf of the City of Bonner Springs, Interlocal Agreements between the City and Unified School District No. 204, Kansas City Kansas Community College, and the Unified Government of Wyandotte County/Kansas City, Kansas, signifying said parties consent to and adoption of the Neighborhood Revitalization Plan No. 7 as set forth in Ordinance No. 2601.

Approved by the City Council and Signed by the Mayor on Monday, November 24, 2025.

Tom Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

[SEAL]

October 14, 2025

Kansas City Kansas Community College
Attn: Dr. Greg Mosier, Ed.D, President
7250 State Avenue
Kansas City, KS 66112

RE: Interlocal Agreement for City of Bonner Springs Neighborhood Revitalization Plan No. 7 (NRP 7)

Dear Dr. Mosier,

On behalf of the City of Bonner Springs, I would like to request to appear before the Board of Trustees on October 28, 2025, to make a presentation to seek their approval of an Interlocal Agreement for the City's Neighborhood Revitalization Property Tax Rebate Plan No. 7.

On October 13, 2025, the Bonner Springs City Council adopted the new NRP 7, which becomes effective January 1, 2026. I have enclosed copy of the ordinance which created the plan and a copy of the resolution that authorized the execution of an Interlocal Agreement with the Kansas City Kansas Community College Board of Trustees. The college is a taxing jurisdiction affected by the tax rebate plan, and it is necessary to obtain the Board's approval for the Interlocal Agreement.

The City currently has NRP No. 6 in place which expires December 31, 2025. As the plans have been so successful to meet the City's needs, we desire to continue the program for another five years with minor modifications to the eligible areas. Information is enclosed on Table 1 which provides a comparison between the existing NRP No. 6 and the new NRP No. 7.

Upon approval, please date, sign, and return three copies of the Interlocal Agreement to Megan Gilliland, City of Bonner Springs, P.O. Box 38, Bonner Springs, KS 66012. After final approval by the Attorney General, an approval original will be mailed to you.

I look forward to presenting the City's request to the Board of Trustees. Please contact Megan Gilliland at 913-276-8724 or mgilliland@bonnersprings.org, to confirm the date, time, and location.

Sincerely,

Tom Stephens
Mayor

Enclosures

Items	Plan 4	Plan 5	Plan 6	Plan 7 (proposed)
Rebate Amount - All categories except senior housing tax credit projects	75% - 2 years 50% - 3 years	75% - 5 years	75% - 5 years	75% - 5 years
Rebate Amount – Senior housing (tax credit or 55+)	None	50% - 10 years	50% - 10 years	New SF: 75%/5 years MF: 50%/5 years Rehab SF/Duplex/MF: 50%/10 years
Minimum Investment – New construction for single family, commercial, industrial	140,000	\$170,000	\$170,000	\$200,000
Minimum Investment – New construction for multifamily and duplex	\$140,000 No duplex allowed	\$200,000 Duplex allowed – rental or owner occupied	\$200,000 Duplex allowed – rental or owner occupied	\$230,000 Duplex allowed – rental or owner occupied
Minimum Investment – Rehab for single family and multi family	5% of appraised value	5% of appraised value	5% of appraised value	5% of appraised value
Minimum Investment – Rehab for commercial and industrial	15% of appraised value	15% of appraised value	15% of appraised value	15% of appraised value

Neighborhood Revitalization Program
Plan 7 Area Map

City of Bonner Springs

Legend

- Information
- River
- Basic Information

Scale: 0 10 20 30 40 50 Feet

Source: City of Bonner Springs, 2010. All rights reserved. This map is for informational purposes only and does not constitute a contract or warranty of any kind.

CITY OF BONNER SPRINGS INTERLOCAL AGREEMENT
Neighborhood Revitalization Plan No. 7
Kansas City, Kansas Community College

THIS INTERLOCAL AGREEMENT (hereinafter referred to as “Agreement”) entered into this _____ day of _____, 2025, by and between the City of Bonner Springs, a duly organized municipal corporation hereinafter referred to as “City” and Kansas City Kansas Community College hereinafter referred to as “KCKCC”.

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17,114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, the City of Bonner Springs did adopt Ordinance No. 2601 on October 13, 2025 whereby the City adopted the Neighborhood Revitalization Plan No. 7 pursuant to the provisions of K.S.A. 12-17,114 et seq.; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17,119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. Adoption of Plan. The KCKCC hereby adopts and consents to the Neighborhood Revitalization Plan No. 7 as adopted by the City of Bonner Springs. The parties further agree the Neighborhood Revitalization Plan No. 7 as adopted will not be amended without approval of the parties except as may be necessary to comply with applicable state law or regulation.
2. Administration. The parties further agree that the Unified Government of Wyandotte County/Kansas City, Kansas, “Unified Government” shall administer the Neighborhood Revitalization Plan No. 7 as adopted by each party on behalf of the signatory parties. The Unified Government shall create a Neighborhood Revitalization Fund pursuant to K.S.A. 12-17,118 for the purpose of providing rebates as outlined in the Plan. Any increment in property taxes received by the Unified Government resulting from qualified improvements to property pursuant to the Neighborhood Revitalization Plan No. 7 shall be credited to the Unified Government’s Neighborhood Revitalization Fund. The Unified Government is authorized to retain an administration fee of 5% of said increment and to distribute rebates in accordance with the Plan following the adoption of this Agreement, including any tax increment received for the 2030 tax year but not received or payable until 2031.

3. Expiration & Modification. This Agreement shall expire December 31, 2030. The parties agree to undertake a periodic review of the Neighborhood Plan No. 7 to determine any needed modifications. The parties agree that any party may terminate this Agreement prior to December 31, 2030, by providing thirty (30) days advance written notice, provided however; any applications for tax rebate submitted prior to termination shall, if approved, be considered eligible for the duration of the rebate period.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement as of the date and year first above written.

Tom Stephens, Mayor

Christina Brake, City Clerk

KCKCC Board of Trustees



President of Board of Trustees

Attest:



Clerk of the Board of Trustees

Approved this _____ day of _____, 2025, by the Attorney General of the State of Kansas.

Kansas Attorney General

RESOLUTION NO. R- 89-25

**A RESOLUTION APPROVING THE CITY OF BONNER SPRINGS AND
UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KS
INTERLOCAL AGREEMENT FOR THE ADMINISTRATION OF THE BONNER
SPRINGS NEIGHBORHOOD REVITALIZATION PLAN NO. 7**

WHEREAS, K.S.A. 12-17,114 *et. seq.* (the "Act") authorizes the governing body of any city or county to designate areas as neighborhood revitalization areas within such jurisdiction, and to adopt a plan ("Plan") for the revitalization of such areas; and

WHEREAS, the City of Bonner Springs did adopt their Ordinance No, 2601 on October 13, 2025, whereby the City adopted their Neighborhood Revitalization Plan No. 7 pursuant to the provisions of K.S.A. 12-17,114 *et seq.*; and

WHEREAS, the Unified Government and the City of Bonner Springs intend to provide the maximum economic development incentive as provided for in K.S.A. 12-17,119 by acting jointly; and

WHEREAS, the parties have the authority to enter an interlocal agreement to jointly perform certain functions including economic development pursuant to the provisions of K.S.A. 12-2904.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS, AS FOLLOWS:

SECTION 1. The Unified Government Board of Commissioners hereby approves the Interlocal Agreement for the purpose of the administration of the City of Bonner Springs Neighborhood Revitalization Plan No. 7.

SECTION 2. Further Action. The Mayor/CEO, County Administrator, and other officers, agents, and employees of the Unified Government are hereby further authorized and directed to take such further action as may be appropriate or desirable to accomplish the purpose of this Resolution.

SECTION 3. Effective Date. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the Unified Government.

**APPROVED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE
UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY,
KANSAS, THIS November 06, 2025.**


Tyrone A. Garner, Mayor/CEO

Attest:


Unified Government Clerk

Approved as to form:


Wendy M. Green, Deputy Chief Counsel



CITY OF BONNER SPRINGS INTERLOCAL AGREEMENT
Neighborhood Revitalization Plan No. 7
Unified School District #204

THIS INTERLOCAL AGREEMENT (hereinafter referred to as “Agreement”) entered into this 20 day of October , 2025, by and between the City of Bonner Springs, a duly organized municipal corporation hereinafter referred to as “City” and Unified School District No. 204 hereinafter referred to as “USD 204”.

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17,114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, the City of Bonner Springs did adopt Ordinance No. 2601 on October 13, 2025 whereby the City adopted the Neighborhood Revitalization Plan No. 7 pursuant to the provisions of K.S.A. 12-17,114 et seq.; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17,119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. **Adoption of Plan.** The USD 204 hereby adopts and consents to the Neighborhood Revitalization Plan No. 7 as adopted by the City of Bonner Springs. The parties further agree the Neighborhood Revitalization Plan No. 7 as adopted will not be amended without approval of the parties except as may be necessary to comply with applicable state law or regulation.
2. **Administration.** The parties further agree that the Unified Government of Wyandotte County/Kansas City, Kansas, “Unified Government” shall administer the Neighborhood Revitalization Plan No. 7 as adopted by each party on behalf of the signatory parties. The Unified Government shall create a Neighborhood Revitalization Fund pursuant to K.S.A. 12-17,118 for the purpose of providing rebates as outlined in the Plan. Any increment in property taxes received by the Unified Government resulting from qualified improvements to property pursuant to the Neighborhood Revitalization Plan No. 7 shall be credited to the Unified Government’s Neighborhood Revitalization Fund. The Unified Government is authorized to retain an administration fee of 5% of said increment and to distribute rebates in accordance with the Plan following the adoption of this Agreement, including any tax increment received for the 2030 tax year but not received or payable until 2031.

3. **Expiration & Modification.** This Agreement shall expire December 31, 2030. The parties agree to undertake a periodic review of the Neighborhood Plan No. 7 to determine any needed modifications. The parties agree that any party may terminate this Agreement prior to December 31, 2030, by providing thirty (30) days advance written notice, provided however; any applications for tax rebate submitted prior to termination shall, if approved, be considered eligible for the duration of the rebate period.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement as of the date and year first above written.

Tom Stephens, Mayor

Christina Brake, City Clerk

Unified School District No. 204



President of the Board of Education

Attest:



Clerk of the Board of Education

Approved this _____ day of _____, 2025, by the Attorney General of the State of Kansas.

Kansas Attorney General

City Manager's Update

Date: November 21, 2025

To: Mayor and City Council

GENERAL:

- **Chimney Repair Update:** Insurance completed their engineering report and project estimate. We received the initial claim check to start the work. Repairs are scheduled to begin the week of December 1, pending any weather delays.
- **Mayor's Christmas Tree Lighting and Parade:** Saturday, December 13th (flyer attached)
- **There are a lot of events happening in the City in November and December. Please see the last two flyers for details.**
- **Cram the Cruiser & Bus (flyer attached):** Saturday, December 6th from 10a – 12p at Walmart

FIRE DEPARTMENT:

- Deputy Fire Chief Michael Roe started on Monday, November 3rd. We are excited to have Chief Roe on board.
 - Two of three crews completed training with the Kansas Fire & Rescue Training Institute on school bus accidents. USD 204 donated 3 school buses to BSFD that we are using for training. One is housed at our storage building and two are at Camp Nash. The two at Camp Nash are being used to cut up and get hands-on-training (HOT). Thank you to both the school district for donating the buses and Camp Nash for providing a place for our crews to train.
 - Kansas Board of EMS was here on November 13th for our annual Ambulance Service inspection. I am proud to report that our EMS Service passed the annual inspection. A special thank you to Captains Ratliff, Whim, and Dobson for keeping us compliant with state statues. Thank you to all the crews for their hard work not only in preparation for the inspection, but for what they do every day perform professionally in service of the City of Bonner Springs.
 - Auto-Aid / Mutual-Aid responses YTD:
 - KCKFD
 - To: 158
 - From: 50
 - Edwardsville
 - To: 92
 - From: 127
 - Leavenworth County District 2*:
 - To: 8
 - Fairmount*:
 - To: 16
 - From: 9
- * to and from LVCO D2 and Fairmount are calls on I-70

LIBRARY:

Visit the library's website [HERE](#) for details on upcoming events.

PUBLIC WORKS:

- Street Maintenance
 - Completed crack sealing on McGrantwood, North Park Dam Road, Riverview (between 134th and K-7), Frontage road near 130th and Canaan
 - Repaired curb and utility street cut on 500 block of Allcutt.
 - Hung banners around downtown
 - Serviced dump truck and other snow response equipment
 - Conducted winter snow training and equipment readiness. Invited School District staff to participate in training.
 - Cleanup of Cemetery after Veterans Day celebration
 - Began fall street sweeping
- Parks Maintenance
 - Winterized all irrigation systems (including City Hall & Police Station)
 - Repaired irrigation leak at Kelly Murphy Park; replaced valve solenoid at Centennial Park
 - Installed Christmas lights at Centennial Park
 - Removed plant debris from citywide planters
 - Repaired pedestrian bridge handrail at Lions Park
 - Attended pesticide applicator CEU training
- Building Maintenance
 - Repaired pole light and outlets on Oak Street
 - Investigated electrical issues at City Hall
 - Repaired solar lighting on K-7 monument sign
 - Inspected and adjusted heating systems in city buildings
 - Installed sinks at Animal Control
 - Library: repaired lighting, hung décor, changed water filters
 - Police Station: secured blood draw chair, repaired toilets
- Utilities
 - Weekly Operations:
 - Collected chlorine samples
 - Performed water and sewer locates
 - Completed fire flow test on Powell
 - Repaired water main leaks on Allcutt and Neconi
 - Replaced hydrant on Bluegrass
 - Ongoing sewer line cleaning
 - Installed water services and drain system in new Vehicle Storage Facility
 - Water Plant:
 - Completed and submitted the Risk & Resilience Assessment and Emergency Response Plan to the EPA.
 - Cleaned Nano-Filter #2 membranes
 - Completed inspection of South Water Reservoir – no issues reported
 - Wastewater Plant:
 - Wilson & Company submitted RE-76 phosphorus removal plan to KDHE
 - Replacing bent skimmer arms on North Clarifier
- Project Updates
 - 138th Street Reconstruction
 - All Phase I and II earthwork completed
 - Water, gas, and storm sewer installations are 100% complete

- Curb & gutter: 90% complete
 - Base asphalt: 75% complete
 - Opened 138th St. to local traffic; through traffic restrictions remain
 - Remaining paving from Woodmont to Grove Ave. scheduled for early December
- 2025 Street Resurfacing Program
 - All asphalt paving is complete
 - Crosswalk markings scheduled for second week of December
- Public Works Vehicle Storage Building
 - Contractor has finished 95% of footings and foundation walls.
 - Slab pour scheduled for first week in December
 - Structure shipment delayed until December 23; erection expected to begin in January



A stylized illustration of a snowman. It has a white body, a black top hat with a red band, a red triangular nose, and a smiling mouth made of small black dots. It has two stick arms. The background is light blue with a red and white striped pattern on the left side.





City of Bonner Springs
KANSAS

MAYOR'S CHRISTMAS TREE LIGHTING & PARADE

SATURDAY, DECEMBER 13

Any individual, family, or organization is invited to participate with a parade entry by walking in the parade or with a holiday themed float, horse, carriage, or vehicle. Christmas lights are encouraged on parade entries since this is an evening event. The best parade entry will be recognized as part of the event. No need to register. Line up at 5:00 p.m. at First Christian Church, 148 N Nettleton, to participate.

Contact Megan Gilliland at
(913) 422-1020 or mgilliland@bonnersprings.org
with questions.

SCHEDULE OF EVENTS

- 4:30 P.M. CANDY CANE HUNT, CENTENNIAL PARK, 206 CEDAR STREET
- 5:00 P.M. PARADE LINE-UP, FIRST CHRISTIAN CHURCH PARKING LOT
[148 N NETTLETON]
- 5:30 P.M. PARADE [NETTLETON SOUTH TO OAK, TO CENTENNIAL PARK]
- 5:45 P.M. MAYOR'S CHRISTMAS TREE LIGHTING AT CENTENNIAL PARK
[PERFORMANCES BY ELEMENTARY SCHOOL CHOIRS]
- 6:15 P.M. PICTURES WITH MR. & MRS. CLAUS [ENJOY HOT
COCOA AND COOKIES], COMMUNITY CENTER
GYMNASIUM, 200 E. 3RD STREET

VAUGHN-TRENT COMMUNITY SERVICES / BUSINESS AND PROFESSIONAL WOMEN FOOD DRIVE



Remember the Spirit of the Season!

Bring 1 (or more) canned goods or non-perishable food items to donate at the event. Donation bins will be located at Centennial Park and the Community Center.

THIS EVENT IS GENEROUSLY
SPONSORED BY:

UBT
Union Bank & Trust,



Shop Local

Holiday Happenings

Special Events and Promotions for the 2025 Holiday Season!
November 13-December 24



Bonner Springs
Edwardsville
Area Chamber of Commerce



City of Bonner Springs
KANSAS



Santa Visits!
November 13
Winkle Berry
221 Oak
4-8 p.m.

December 11
CST Sweets
204 Oak
4-8 p.m.

December 14
1-3 p.m.
The Olde Mill
611 W 2nd St.



Winkle Berry
221 Oak
Make-and-Take
Projects each Saturday!

Fancy Fanny

129 Oak

Let us embroider your stockings, socks, and hats on demand (any time we're open 6 days a week!)



Woodland & Willow

128 Oak

Write a letter to Santa and drop it in the mailbox!

Dee Dee's

141 N Nettleton

Free chocolate pops for hot cocoa!



The Small Hinge

224 Oak

Visit us for incredible deals for PINK FRIDAY on November 21!



Moon Marble Co.

600 E Front

Every Saturday visit for "Family Time Around the Fire" and marble demos from 11 a.m. - 3 p.m.

Need a Letter from Santa?

Send your child's letter to:
NORTH POLE
200 E 3rd
Bonner Springs KS 66012

2025 Ornament Crawl December 13

Get your girlfriends and family ready! Our annual Ornament Crawl returns on Saturday, December 13 from 10 a.m. to 4 p.m. Purchase a ticket for \$15 and you'll fill up on cute ornaments from Bonner Springs businesses.

Get
Tickets



Shop
Local

Holiday Happenings

Your local checklist for the holiday season in Bonner Springs! We hope to See you in the 'Springs!



Bonner Springs
Edwardsville
Area Chamber of Commerce



City of Bonner Springs
KANSAS

November 13 , 4-8 p.m.

Evenings on Oak | Downtown Bonner Springs

Visit Santa, Sip-N-Shop, get your holiday game plan ready and check out specials at local stores!

November 16, 10 a.m. to 3 p.m.

Chiefmas Shopping Event

The Olde Mill Properties, 611 W 2nd Street

Watch the Chiefs game and shop local vendors!

November 29

Small Business Saturday

Downtown Bonner Springs

Visit local stores for specials!

December 6, 10 a.m. - 3 p.m.

Santa Express (\$5 per person)

Agricultural Hall of Fame, 630 N 126th Street

Pictures with Santa, train rides and more!

December 11, 4-8 p.m.

Evenings on Oak | Downtown Bonner Springs

Visit Santa, Sip-N-Shop, finalize your holiday shopping with specials at local stores!

December 19, 6-9 p.m.

Ugly Sweater Party

The Olde Mill Properties, 611 W 2nd Street

Wear that sweater proud and enjoy cocktails, BBQ and fun with friends at the Olde Mill!

December 20, 10 a.m. - Noon

Prince & Princess Pajama Party

Yowza Antiques, 205 Oak

Kids are invited to our pajama party with crafts, donuts and magical story telling!

December 13 Holiday Events

9 a.m. - Noon

Breakfast with Santa
214 Oak

4:30 p.m.

Candy Cane Hunt
Centennial Park

5:30 p.m.

Lighted Parade on
Nettleton and Oak
Streets

5:45 p.m.

Tree Lighting & Caroling
by BSE & DRE
Elementary Students
Centennial Park

6:15 p.m.

Cookies & Cocoa
with Santa
Community Center

5:30 - 7:30 p.m.

Bonner Springs Farmers'
Market Winter Market
Community Center

Knights of Lights

KC Renaissance Festival

Weekends - Nov 28-Dec 31

Explore a Winter Wonderland on the grounds of the Renaissance Festival!

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																	
OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																	
SUP-02-25	August 18, 2025	Whippoorwill Substation	Compass 70 Logistic Center	Special Use Permit	PC/CC	TABLED			October 21, 2025	Vote was Tabled	December 15, 2025	PENDING	Evergy	LI	NA	1	
BSZO-01-25	August 20, 2025	UDO Amendments	City Wide	UDO Amendments	PC/CC	PENDING			October 21, 2025	APPROVED	November 24, 2025	PENDING	City Staff	NA	NA	NA	NA
BSZO-02-25	PENDING	Floodplain Regulations Update	City Wide	Municipal Code	FEMA/KDA/CC	PENDING FEMA APPROVAL					PENDING	PENDING	City Staff	NA	NA	NA	NA
FP-02-25	September 11, 2025	Spencer's Way	13901 Archer Rd	Final Plat	PC/CC	PENDING			October 21, 2025	APPROVED	November 24, 2025	PENDING	Sharon Spencer	LR	NA	2	76.06 +/-
ST-02-25	September 12, 2025	Ice Vending Machine	608 S. 130th St	Site/Landscape Review	SR	PENDING							PENDING	GC	NA	NA	NA
NOVEMBER PLANNING COMMISSION - DECEMBER GOVERNING BODY																	
RP-03-25	September 29, 2025	319 Lake Forest Dr - Replat	319 Lake Forest Dr.	Replat	PC/CC	PENDING			November 18, 2025	APPROVED	December 15, 2025	PENDING	Stilley (Homewoner)	GR	NA	1	
SUP-02-25	August 18, 2025	Whippoorwill Substation	Compass 70 Logistic Center	Special Use Permit	PC/CC	PENDING			November 18, 2025	APPROVED	December 15, 2025	PENDING	Evergy	LI	NA	1	
DECEMBER PLANNING COMMISSION -JANUARY GOVERNING BODY																	
ST-03-25	October 9, 2025	OldCastle APG	4201 Powell Dr	Site/Landscape Review	SR	PENDING							BHC on behalf of Owner - OldCastle	HI	HI	1	34.2+/-
FP-03-25	October 15, 2025	Cedar Ridge 2nd Plat	407 S. 132nd Terrace	Final Plat	PC/CC	PENDING			December 16, 2025	PENDING	January 12, 2026	PENDING	Kelly and Kassandra Herron	GR	GR	2 into 1	0.7095 +/-
ST-04-25	October 5, 2025	Overland Cabinet	13933 Leavenworth St	Site/Landscape Review	SR	PENDING							Tom Silovsky on behalf of Owner - OC Real Estate holdings, LLC	LI	LI	1	6.4+/-
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
RP-04-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Replat	PC/CC	PENDING			January 20, 2026	PENDING	February 9, 2026	PENDING	Guy Tiner	GR/MR	NA	2	10.73 +/-
BSRZ-02-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Rezoning	PC/CC	PENDING			January 20, 2026	PENDING	February 9, 2026	PENDING	Guy Tiner	GR/MR	MR	2	10.73+/-
BSRZ-03-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Rezoning	PC/CC	PENDING			January 20, 2026	PENDING	February 9, 2026	PENDING	Advanced Acquisitions, LLC	RR/MR	PD-MR	2	21.3984+/-
PP-01-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Preliminary Plat	PC/CC	PENDING			January 20, 2026	PENDING	February 9, 2026	PENDING	Advanced Acquisitions, LLC	RR/MR	PD-MR	1	21.3984+/-

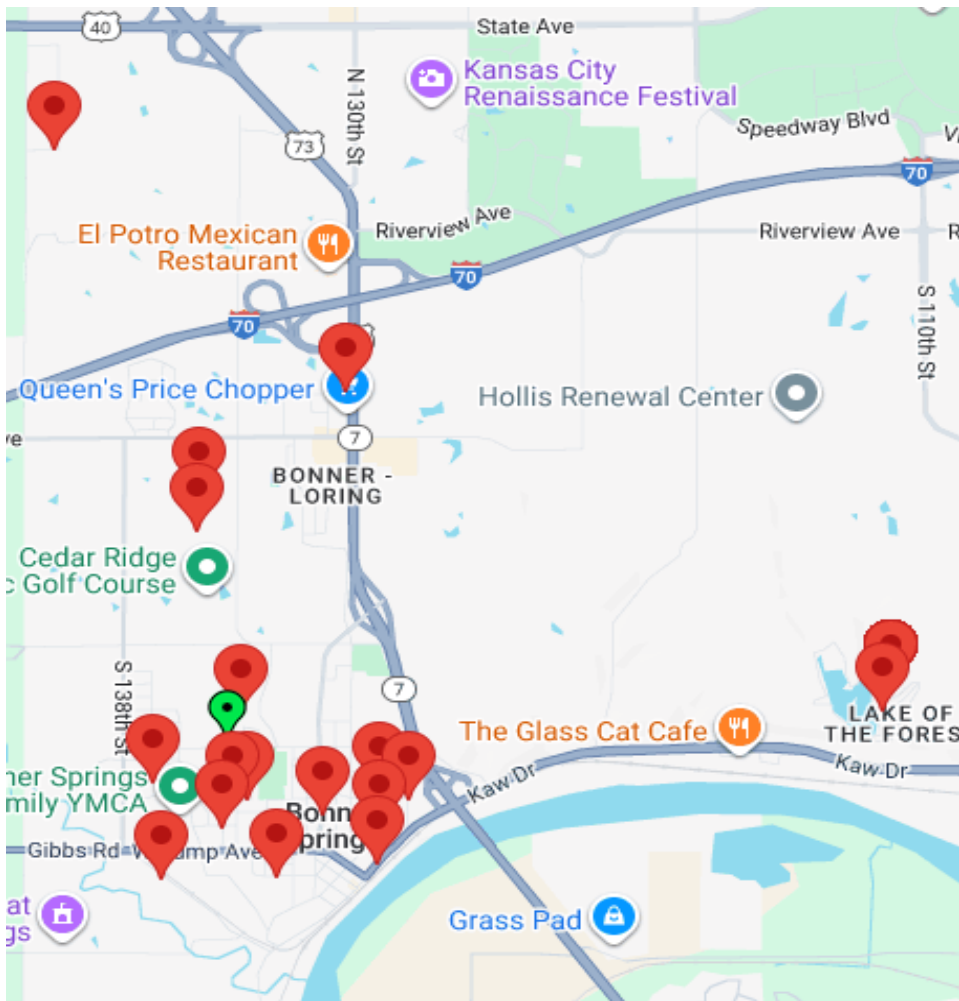
COMPLETED PLANNING PROJECTS - 2025																	
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested 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	Vancee Tran	13040 Cannan Drive	Rezoning	PC/CC	Withdrawn by applicant			January 21, 2025	APPROVED	February 10, 2025	PENDING	Vancee 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	APPROVED					August 11, 2025	APPROVED	Sandstone Townhomes	MR	N/A		
AUGUST PLANNING COMMISSION - SEPTEMBER GOVERNING BODY																	
BSCP-01-25	May 14, 2025	Comp Plan Updates	City Wide	Comp Plan Change	PC/CC	APPROVED			August 19, 2025	APPROVED	September 22, 2025	APPROVED	City Staff				

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 10/1/2025 THRU 10/31/2025

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	0
COMMERCIAL REMODEL.....	1
COMMERCIAL ROOF.....	1
DECK.....	3
DRIVEWAY.....	2
DEMOLITION.....	0
ELECTRICAL.....	2
FENCE.....	1
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	2
OPEN FLAME.....	0
PLUMBING.....	12
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	0
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	7
RESIDENTIAL ROOF.....	4
RIGHT OF WAY.....	2
SIGN.....	0
TENT.....	0
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	37
TOTAL ACTIVE PERMITS.....	95



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

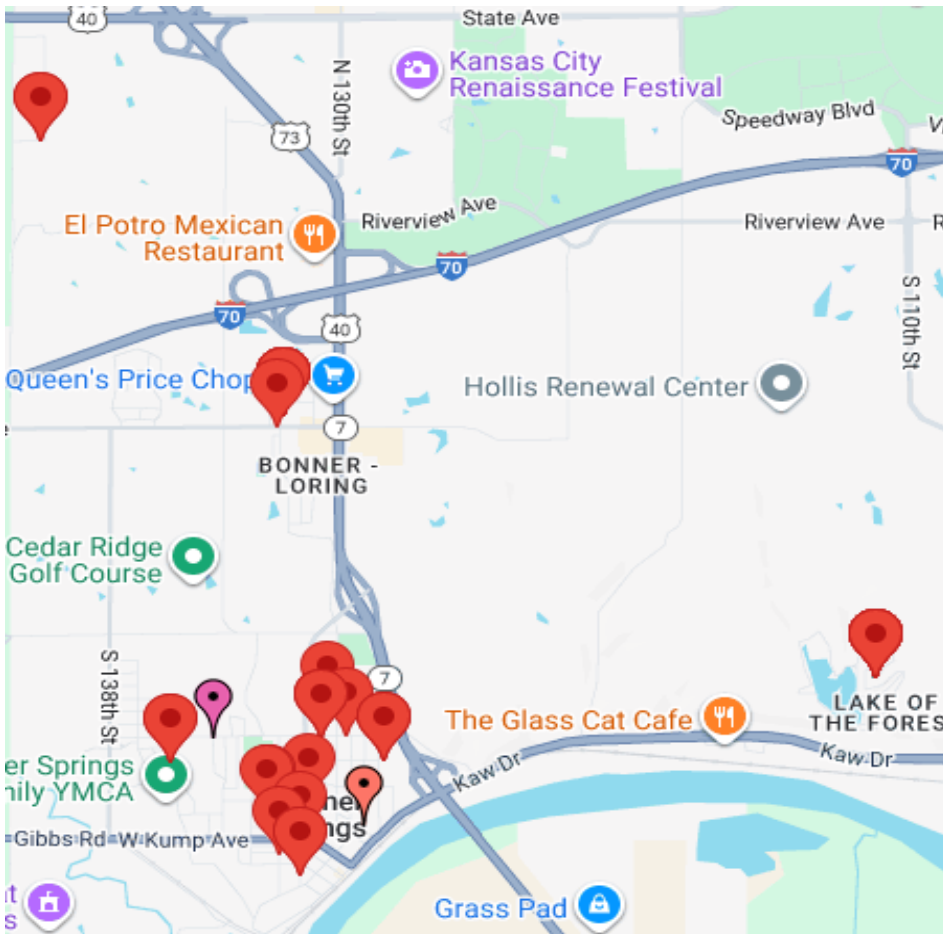
INCIDENT CODE: *-All

USER: mstites

DATES: 10/1/2025 THRU 10/31/2025

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	1.....	40.....	2
GENERAL.....	4.....	217.....	4
INOPERABLE/UNLICENSED/ON-GRASS.....	6.....	527.....	7
OUTSIDE STORAGE.....	10.....	422.....	16
PERMIT CHECK.....	13.....	594.....	0
PROPERTY MAINTENANCE.....	5.....	355.....	43
SIGNS.....	9.....	695.....	0
SNOW & ICE.....	0.....	11.....	0
TALL GRASS/WEEDS.....	0.....	501.....	0
COURT	4.....		
=====			
TOTALS.....	52.....	3362.....	72

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



Bonner Springs Mayor's Report

Date: November 24, 2025

To: City Council

General

- Attended the Employee Recognition of the Month on 11/18. This month's recipient was Linda Cassmeyer of the Finance Dept.

Boards

- Attended the WYEDC Board Meeting on 11/12.
- Attended the Johnson & Wyandotte County Council of Mayors meeting on 11/12. Lenexa hosted and State Representatives from our area were in attendance to provide legislative feedback on items of concern.
- Attended the Library Board Meeting on 11/13.

Events

- Attended the QuikTrip Grand Opening / Ribbon cutting on 11/20. The most enjoyable part was having my grandson assist with cutting the ribbon.... Or was the other way around.
- Attended the Happy Hearts Working Appreciation luncheon on 11/20.
- Attended the Ribbon Cutting for the DMV satellite location located in City Hall on 11/20.

Memorandum

Date: November 24, 2025
To: Mayor and City Council
From:

Subject: Adjournment

Recommendation:

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

Background:

Discussion:

Financial Impact: