



City of Bonner Springs

KANSAS

Monday, December 15, 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 24, 2025 City Council Meeting

Action Make a motion to approve the November 24, 2025 City Council meeting minutes as presented.

Recommendation

Documents:

1. 11242025 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. SUPP Check Register
2. SUPP Expense Approval Report
3. Check Register
4. Expense Approval Report
5. Refund Check Register

3. Appointments to Boards and Commissions

Action Make a motion to approve the appointments to boards and commissions as presented.

Recommendation Reappoint the following:
Bonner Beautiful - Judy Cox to an additional three-year term
Planning Commission - Greg Gebauser and Paul Zeps each to an additional three-year term
Board of Zoning Appeals - Nick Perica to an additional three-year term
Recreation and Open Spaces - Steve Williams to an additional three-year term

Documents:

4. City Council Meeting Dates and Holidays for 2026

Action Make a motion to approve the 2026 City Council meeting dates and City Holidays as presented.

Recommendation

Documents:

1. Proposed Holidays and Council Meetings 2026

5. Cereal Malt beverage License Renewal - Walgreen #12922

Action Make a motion to approve the Cereal Malt Beverage license renewal for Walgreen #12922, as presented.

Recommendation Staff recommends approval.

Documents:

6. Cereal Malt beverage License Renewal - Sunflower Hills Golf Course

Action Make a motion to approve the Cereal Malt Beverage license renewal for Sunflower Hills Golf Course, as presented.

Recommendation Staff recommends approval.

Documents:

7. Resolution to Write Off Uncollected Accounts Payable

Action Make a motion to approve a resolution authorizing the cancellation of certain accounts payable warrants issued.

Recommendation The Finance Director recommends approval.

Documents:

1. Resolution to write off Aged Outstanding Checks 2025

8. Write Off Uncollected Accounts

Action Make a motion to approve the write-off of uncollected utility accounts per Governing Body Policy GB-03-01.

Recommendation The Finance Director recommends approval

Documents:

1. Write Off Uncollected Utility Bills through November 2024

OLD BUSINESS

NEW BUSINESS

1. Special Use Permit — Case No. SUP-03-25 - Evergy Whippoorwill Substation

Action Make a motion to adopt an ordinance to approve Special Use Permit, SUP-03-25, allowing for the construction and operation of the Whippoorwill Substation by Evergy, with the stipulations listed within the Ordinance.

Recommendation The Planning Commission recommends approval.

Documents:

1. Complete Staff Report SUP-03-25 - Evergy Substation
2. Whippoorwill Powerpoint
3. Whippoorwill Notification Memo
4. 10.21.25 PC Minutes approved
5. 11.18.25 PC Minutes Draft
6. Ord. SUP-03-25 - Evergy - Whippoorwill Substation

2. Replat - Case No. RP-03-25 - 319 Lake Forest Drive

Action Make a motion to accept the dedication of public right-of-way and easements for the replat of 319 Lake Forest Drive.

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. Complete Staff Report - RP-03-25 - 319 Lake Forest Dr
2. 11.18.25 PC Minutes Draft

3. Network Switch Replacement

Action Make a motion to approve an agreement with DataEdge to replace network switches in an amount not to exceed \$20,000.

Recommendation Staff recommends approval.

Documents:

1. 2843- CH Server Stack Switches

4. Farmers Market Security Camera Project

Action Make a motion to authorize the city manager to execute a contract to purchase and install a security camera system through ADS for the Farmers Market Pavillion in an amount not to exceed \$20,000.

Recommendation Staff recommends approval.

Documents:

1. City of Bonner Springs - Farmers Market Video Surveillance Proposal

5. Recreation Bus Purchase

Action Make a motion to approve the purchase of a 2019 World Trans 23T from Masters Transportation at a cost of \$66,099 in January 2026.

Recommendation Staff recommends approval.

Documents:

1. 23T World Trans
2. proposed new bus
3. Existing Conditions_Rec Bus
4. BonnerSprings_Quote_2wk_Hold

6. Final Change Order for the 2025 Street Resurfacing Project

Action Make a motion to approve Final Change Order for the 2025 Street Resurfacing Project with Phillips Sitework in the amount of \$12,380.

Recommendation Staff recommends approval.

Documents:

7. New Vehicle Storage Facility – Security, Camera, and Access Control Systems

Action Make a motion to approve the purchase of Low-Voltage Security, Camera, and Access Control Systems for the New Public Works Vehicle Storage Facility from American Digital Security in the amount of \$38,954.52

Recommendation Staff recommends approval.

Documents:

1. New Vehicle Storage Proposal

8. Use of Vehicle Storage Facility Project Funds for Security and Access Control Upgrades

Action Make a motion to approve the use of Vehicle Storage Facility Project funds for security and access control upgrades at the Public Works Center in the amount of \$41,467.34.

Recommendation Staff recommends approval.

Documents:

1. City of Bonner Springs - Public Works Center Proposal

9. Creation of a Utility Systems Maintenance Technician Position for the Public Works Department.

Action Make a motion to approve the creation of a Utility Systems Maintenance Technician position within the Public Works Department

Recommendation Staff recommends approval.

Documents:

1. WATER WASTEWATER SYSTEMS MAINTENANCE TECHNICIAN - 2025

10. Ordinance Amending the Pay Plan for 2026

Action Make a motion to adopt an ordinance amending the pay plan for the City of Bonner Springs, Kansas.

Recommendation The City Manager, Assistant City Manager, and Finance Director recommend approval.

Documents:

1. Ordinance - Pay Plan Amendment 2026

11. Non-Monetary Benefit Request: Additional Holidays

Action Make a motion to approve December 26, 2025 and January 2, 2026 as additional City holidays

Recommendation The City Manager and Employee Engagement Committee recommend approval.

Documents:

12. Resolution Amending Documents Related to the Wilkerson Crane Industrial Revenue Bond Agreement

Action Make a motion to adopt a resolution amending the Wilkerson Crane IRB and PILOT agreement extending the term of the exemption to 2032.

Recommendation Staff recommends approval.

Documents:

1. First Supplemental Lease - Bonner Springs, KS - IRB, Wilkerson Crane (2021) - 2025 Amendment
2. First Supplemental Trust Indenture - Bonner Springs, KS - IRB Wilkerson Crane (2021) - 2025 Amendment
3. Resolution Authorizing - Bonner Springs, KS - IRB, Wilkerson Crane (2021) - 2025 Amendment
4. 2025 071625 FINAL BOTA Agreed Order from BOTA (2022-501-IRBX) - Bonner Springs, KS - IRB, Wilkerson Crane (2021) - DLH Holdings
5. First Amendment to PILOT Agreement - Bonner Springs - Wilkerson Crane IRB (2021) - 2025 Amendment
6. First Supplemental Base Lease Agreement - Bonner Springs, KS - IRB, Wilkerson Crane (2021) - 2025 Amendment

13. Resolution to Approve City Fee Updates for 2026

Action Make a motion to adopt a resolution amending the City fee schedule as proposed, effective January 1, 2026.

Recommendation Staff recommends approval.

Documents:

1. Proposed 2026 Fees
2. Animal Control Fees
3. City Clerk Fees
4. Comm Dev Fees
5. Municipal Court Fees
6. Police Dept Fees
7. Public Works Fees
8. Recreation Dept Fees
9. Utility Dept fees
10. City fees 2026 Resolution

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 12-12-25
2. 12.8.25 Pending Planning Projects
3. 12.8.25 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: December 15, 2025
To: Mayor and City Council
From:

Subject: Minutes of the November 24, 2025 City Council Meeting

Recommendation:

Action: Make a motion to approve the November 24, 2025 City Council meeting minutes as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes November 24, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Megan Gilliland, Economic Development Manager; Matt Beets, Public Works Director; Mark Lee, Community Development Director and Michael Kelling, Police Captain

The mayor led the Pledge of allegiance.

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

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

1. Minutes of the November 10, 2025 City Council Meeting
2. Claims for City Operations
3. Cereal Malt beverage License Renewal - Wood Oil Co.
4. Cereal Malt beverage License Renewal - Queen's Price Chopper

OLD BUSINESS - None presented

NEW BUSINESS -

1. **FP-02-25; Final Plat - Spencer's Way; 3800 Loring Road** - Shannon moved and Blanks seconded to accept the dedication of public right of way and easements for the final plat of Spencer's Way (3800 Loring Road). Unanimous approval.
2. **BSZO-01-25; Unified Development Ordinance Amendments** - Blanks moved and Reeves seconded to adopt an ordinance amending the Unified Development Ordinance as presented. Unanimous approval.
3. **Resolution Authorizing the Execution of Interlocal Agreements for the NRP Plan No. 7** - Shannon moved and McMahan seconded 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. Unanimous approval.

REPORTS

City Manager's Report – The city manager recognized Lynda Cassmeyer for staff recognition for November.

City Council Items

- McMahan saw a street sweeper blowing leaves this morning; he appreciates all the attention being given to downtown. McMahan encouraged everyone to eat downtown. He reminded everyone that CST Sweets has homemade ice cream. McMahan stated the QuikTrip opening was phenomenal.
- Wood stated Bonner has changed a lot since the late 1960's.
- Shannon thanked Captain Kelling for the work the police department did at Price Chopper with the Cram the Cruiser event.
- Blanks thanked the police department for the Cram the Cruiser event. She stated the ribbon cutting for the DMV was amazing, and hopefully just the beginning of expanded county services for the western end of the county. Blanks and the economic development manager are on Great Day KC tomorrow to talk about holiday shopping and festivities in Bonner. She reminded everyone this Saturday is Small Business Saturday. She invited everyone to attend the Chamber's final luncheon on December 4 at Lake of the Forest.
- Reeves asked when the Great Day KC episode would air? Blanks stated they will get a copy of the video.

Mayor's Report – The mayor reminded everyone that city offices will be closed Thursday and Friday for Thanksgiving. He encouraged everyone to participate in the Recreation department's turkey hunt. He stated he enjoyed having his grandson assist with the QuikTrip ribbon cutting. The last two weeks of October, the mayor got his tags renewed and was able to vote early, locally without having to travel or wait in line.

ADJOURNMENT – Shannon moved and Blanks seconded to adjourn the City Council meeting at 7:49 p.m. Unanimous approval.

Christina Brake, City Clerk

Memorandum

Date: December 15, 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 supplement claims for City operations in the amount of \$29,198.99 and the regular claims in the amount of \$1,211,368.73 and utility refunds in the amount of \$5,224.77.

Discussion:

Financial Impact:



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
5615	AT&T	12/02/2025	Regular	0.00	307.30	157638
11698	AT&T	12/02/2025	Regular	0.00	602.64	157639
5184	AT&T MOBILITY	12/02/2025	Regular	0.00	1,810.22	157640
2470	ATMOS ENERGY	12/02/2025	Regular	0.00	585.90	157641
12688	BOARD OF PUBLIC UTILITIES	12/02/2025	Regular	0.00	27.12	157642
11793	CHARTER COMMUNICATIONS HOLD	12/02/2025	Regular	0.00	256.98	157643
13014	CHIMNEY RESTORATION OF KANSAS	12/02/2025	Regular	0.00	10,060.00	157644
10964	EVERGY FKA KCP&L	12/02/2025	Regular	0.00	450.74	157645
10942	EVERGY KANSAS CENTRAL INC FKA V	12/02/2025	Regular	0.00	13,007.74	157646
9879	MAINSTREET CREDIT UNION	12/02/2025	Regular	0.00	865.00	157647
12744	T-MOBILE	12/02/2025	Regular	0.00	1,225.35	157648

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	13	11	0.00	29,198.99
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	13	11	0.00	29,198.99

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	12/2025	29,198.99
			29,198.99



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	45.31
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	68.51
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	45.31
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	475.55
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	45.31
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	188.21
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	270.68
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	539.48
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	45.31
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	45.31
AT&T MOBILITY	287288930469x11192025	12/02/2025	MOBILE PHONE SERVICE 10/12-11/*11/25	41.24
Vendor 5184 - AT&T MOBILITY Total:				1,810.22
Vendor: 11698 - AT&T				
AT&T	4433698010	12/02/2025	FIBER OPTICS SERVICE	200.88
AT&T	4433698010	12/02/2025	FIBER OPTICS SERVICE	200.88
AT&T	4433698010	12/02/2025	FIBER OPTICS SERVICE	200.88
Vendor 11698 - AT&T Total:				602.64
Vendor: 5615 - AT&T				
AT&T	0790469593-112525	12/02/2025	SPECIAL CIRCUITS AND ALARMS 10/31-11/30/25	33.30
AT&T	0790469593-112525	12/02/2025	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-112525	12/02/2025	SPECIAL CIRCUITS AND ALARMS	140.00
Vendor 5615 - AT&T Total:				307.30
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	3066672954-Dec	12/02/2025	Gas Service (10/18-11/17/25)	502.77
ATMOS ENERGY	4007868157-Dec	12/02/2025	Gas Service 10/19/25-11/17/25	83.13
Vendor 2470 - ATMOS ENERGY Total:				585.90
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	2357618-Dec	12/02/2025	Monthly Service 10-11-11-11- 25	27.12
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				27.12
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	1521467011111420	12/02/2025	FD Internet Services- 11/14 - 12/12!4	256.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				256.98
Vendor: 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC				
CHIMNEY RESTORATION OF K...	0005930-11-26-2025	12/02/2025	Bonds for Chimney Repari	10,060.00
Vendor 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC Total:				10,060.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	8816867433-Dec	12/02/2025	STREETLIGHT ELECTRICAL SERVICE-Dec	450.74
Vendor 10964 - EVERGY FKA KCP&L Total:				450.74
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	7472004486-Dec	12/02/2025	STREETLIGHT ELECTRICAL SERVICE 10/27/25-11/26/25	13,007.74
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				13,007.74
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	12-05-2025	12/02/2025	PAYROLL FOR 12/05/2025	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				865.00
Vendor: 12744 - T-MOBILE				
T-MOBILE	201414314	12/02/2025	Monthly Bill (In Car Data)	634.12
T-MOBILE	201731959	12/02/2025	Monthly Bill (Cell Phone)	591.23
Vendor 12744 - T-MOBILE Total:				1,225.35
Grand Total:				29,198.99



Bonner Springs, KS

Check Register

Packet: APPKT01036 - 12-09-2025 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						
13101	2K COMMERCIAL LLC	12/10/2025	Regular	0.00	8,850.00	157649
12144	AD-TREND INC	12/10/2025	Regular	0.00	2,700.00	157650
13111	AEL INC	12/10/2025	Regular	0.00	383.40	157651
11701	ALL COPY PRODUCTS INC	12/10/2025	Regular	0.00	605.03	157652
13100	AMANDA SMITH	12/10/2025	Regular	0.00	100.00	157653
10078	AMAZON CAPITAL SERVICES INC	12/10/2025	Regular	0.00	5,315.08	157654
	Void	12/10/2025	Regular	0.00	0.00	157655
5513	AMERICAN FIRE SPRINKLER CORP	12/10/2025	Regular	0.00	365.00	157656
13097	ANDREA MASON	12/10/2025	Regular	0.00	100.00	157657
12864	ANGEL ARMOR LLC	12/10/2025	Regular	0.00	1,543.00	157658
13113	Anytime Fitness c/o Lindsay Kanoy	12/10/2025	Regular	0.00	100.00	157659
7449	APEX ENVIROTECH, INC.	12/10/2025	Regular	0.00	2,946.00	157660
3303	ASPHALT SALES CO INC	12/10/2025	Regular	0.00	238.70	157661
2470	ATMOS ENERGY	12/10/2025	Regular	0.00	2,821.58	157662
1461	AUGUSTINE EXTERMINATORS INC	12/10/2025	Regular	0.00	614.62	157663
12000	BAKER'S TOW SERVICE	12/10/2025	Regular	0.00	200.00	157664
10140	BEVERLY S MILLS	12/10/2025	Regular	0.00	4.00	157665
12688	BOARD OF PUBLIC UTILITIES	12/10/2025	Regular	0.00	9,186.22	157666
13039	CENTRAL JACKSON COUNTY FIRE PR	12/10/2025	Regular	0.00	1,000.00	157667
13104	Chelsea Allen	12/10/2025	Regular	0.00	45.00	157668
13014	CHIMNEY RESTORATION OF KANSAS	12/10/2025	Regular	0.00	4,910.81	157669
10027	CINTAS	12/10/2025	Regular	0.00	764.91	157670
13095	CINTHYA CERVANTES	12/10/2025	Regular	0.00	150.00	157671
13094	CLINICAL ASSOCIATES, PA	12/10/2025	Regular	0.00	613.50	157672
11908	CMRS-FP	12/10/2025	Regular	0.00	800.00	157673
12681	COLEMAN EQUIPMENT INC	12/10/2025	Regular	0.00	58.82	157674
10136	COMPLIANCEONE	12/10/2025	Regular	0.00	489.84	157675
12725	CONRAD FIRE EQUIPMENT INC	12/10/2025	Regular	0.00	13,297.94	157676
12689	CORE & MAIN LP	12/10/2025	Regular	0.00	3,756.31	157677
2216	CROSBY PLUMBING	12/10/2025	Regular	0.00	7,479.00	157678
1739	CUSTOM WELDING & STEEL FABRIC	12/10/2025	Regular	0.00	2,278.00	157679
12018	CYNTOX LLC	12/10/2025	Regular	0.00	56.60	157680
12684	DEFFENBAUGH INDUSTRIES INC	12/10/2025	Regular	0.00	44,724.11	157681
12848	DON HATTAN CHEVROLET INC	12/10/2025	Regular	0.00	55,789.00	157682
13110	DONNA KINDLE	12/10/2025	Regular	0.00	25.00	157683
11899	EASY ICE, LLC	12/10/2025	Regular	0.00	276.00	157684
11557	ELECTRONIC CONTRACTING COMPA	12/10/2025	Regular	0.00	551.25	157685
10942	EVERGY KANSAS CENTRAL INC FKA V	12/10/2025	Regular	0.00	40,657.43	157686
4342	FELDMANS	12/10/2025	Regular	0.00	689.43	157687
7225	FORTILINE, INC	12/10/2025	Regular	0.00	106.14	157688
7858	GALLS LLC	12/10/2025	Regular	0.00	1,136.94	157689
10924	GO CAR WASH MANAGEMENT CORP	12/10/2025	Regular	0.00	90.00	157690
7383	GREAT PLAINS SOCIETY FOR PREVEN	12/10/2025	Regular	0.00	2,680.00	157691
1532	GT DISTRIBUTORS INC	12/10/2025	Regular	0.00	603.60	157692
12685	HACH COMPANY	12/10/2025	Regular	0.00	1,110.00	157693
13058	HARBINGER CONCRETE CONSTRUCT	12/10/2025	Regular	0.00	67,621.50	157694
1089	HAWKINS INC	12/10/2025	Regular	0.00	11,268.63	157695
4275	HAYNES EQUIPMENT CO INC	12/10/2025	Regular	0.00	6,201.75	157696
9836	HEALTHY SOLUTIONS INC.	12/10/2025	Regular	0.00	620.00	157697
13071	HEARTLAND MOTOR COACH, INC	12/10/2025	Regular	0.00	800.00	157698
12771	HEATHER LANDON	12/10/2025	Regular	0.00	1,783.33	157699
7242	HELGET GAS PRODUCTS INC	12/10/2025	Regular	0.00	156.79	157700
12690	HOLLIDAY SAND AND GRAVEL CO	12/10/2025	Regular	0.00	889.98	157701
11835	HUMANE SOCIETY OF GREATER KAN	12/10/2025	Regular	0.00	250.00	157702

Check Register

Packet: APPKT01036-12-09-2025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10304	INSTITUTE FOR BUILDING TECHNOLOGY	12/10/2025	Regular	0.00	6,175.00	157703
13112	JAELYNN MOCK	12/10/2025	Regular	0.00	100.00	157704
12809	JAMIE SCHELL	12/10/2025	Regular	0.00	100.00	157705
5908	JEFFERY WEISSMAN	12/10/2025	Regular	0.00	20.00	157706
12354	JEFFREY COX	12/10/2025	Regular	0.00	3,316.27	157707
12459	JENNIFER CAIHARR-STOCKTON	12/10/2025	Regular	0.00	100.00	157708
5345	JOHNSON COUNTY WASTEWATER	12/10/2025	Regular	0.00	5,277.30	157709
13106	JUDY KILBURN	12/10/2025	Regular	0.00	100.00	157710
13099	JULIA WALDO	12/10/2025	Regular	0.00	100.00	157711
12385	KANSAS FENCING INC	12/10/2025	Regular	0.00	19,857.00	157712
5308	KANSAS ONE-CALL SYSTEM, INC	12/10/2025	Regular	0.00	168.96	157713
13093	KAREN HAWLEY	12/10/2025	Regular	0.00	100.00	157714
12733	KARPEL COMPUTER SYSEMS INC	12/10/2025	Regular	0.00	7,500.00	157715
7500	KATY WHIM	12/10/2025	Regular	0.00	100.00	157716
10214	KC AUCTION DIRECT LLC	12/10/2025	Regular	0.00	666.36	157717
12949	KCJP	12/10/2025	Regular	0.00	5,855.05	157718
11927	KLM ENGINEERING, INC	12/10/2025	Regular	0.00	3,800.00	157719
3516	KUTAK ROCK LLP	12/10/2025	Regular	0.00	65,732.99	157720
12835	LEAF CAPITAL FUNDING LLC	12/10/2025	Regular	0.00	80.00	157721
3030	LEAGUE OF KANSAS MUNICIPALITIES	12/10/2025	Regular	0.00	1,967.08	157722
8009	LIFE-ASSIST, INC	12/10/2025	Regular	0.00	806.84	157723
13091	LOF DEFENCE SYSTEMS	12/10/2025	Regular	0.00	1,761.50	157724
1836	LOWE'S CREDIT SERVICES	12/10/2025	Regular	0.00	1,209.65	157725
13108	LYNDSEY ALLEN	12/10/2025	Regular	0.00	150.00	157726
12767	MACQUEEN EQUIPMENT LLC	12/10/2025	Regular	0.00	661.77	157727
7347	MCGUIRE ELECTRIC LLC	12/10/2025	Regular	0.00	1,809.74	157728
7360	MECKC LLC	12/10/2025	Regular	0.00	203.00	157729
11912	MEGAN GILLILAND	12/10/2025	Regular	0.00	559.69	157730
6137	METRO COURIER INC	12/10/2025	Regular	0.00	129.73	157731
8001	MIDWEST PUBLIC RISK	12/10/2025	Regular	0.00	104,584.00	157732
11389	MISSION COMMUNICATIONS, LLC	12/10/2025	Regular	0.00	563.40	157733
6849	MJV-A LLC	12/10/2025	Regular	0.00	99.00	157734
7206	NATIONAL INSURANCE MARKETING	12/10/2025	Regular	0.00	2,221.81	157735
12988	NEZERKA ENTERPRISES LLC	12/10/2025	Regular	0.00	5,488.13	157736
3094	NORRIS EQUIPMENT CO LLC	12/10/2025	Regular	0.00	299.25	157737
13105	OLGA DIAZ	12/10/2025	Regular	0.00	250.00	157738
7565	OPTIV SECURITY INC	12/10/2025	Regular	0.00	197.82	157739
12682	O'REILLY AUTOMOTIVE INC	12/10/2025	Regular	0.00	1,139.54	157740
3393	PACE ANALYTICAL SERVICES LLC	12/10/2025	Regular	0.00	623.00	157741
3618	PENNYS CONCRETE INC	12/10/2025	Regular	0.00	480.00	157742
11541	PEREGRINE CORPORATION	12/10/2025	Regular	0.00	1,762.18	157743
3531	PERRY AND TRENT LLC	12/10/2025	Regular	0.00	21,735.00	157744
12581	PHILLIPS SITE WORK INC	12/10/2025	Regular	0.00	518,325.40	157745
11867	PI MANAGED SERVICES LLC	12/10/2025	Regular	0.00	21,112.62	157746
13070	PROFESSIONAL ENGINEERING CONSULTANTS	12/10/2025	Regular	0.00	2,152.50	157747
12674	PUSHWATER ENTERPRISES INC	12/10/2025	Regular	0.00	991.78	157748
13098	RANDIE AMAYO	12/10/2025	Regular	0.00	150.00	157749
8035	REEVES-WIEDEMAN COMPANY	12/10/2025	Regular	0.00	127.58	157750
11773	RONALD TILDEN	12/10/2025	Regular	0.00	399.75	157751
1073	SAFELITE FULFILLMENT INC	12/10/2025	Regular	0.00	847.67	157752
11869	SOUTHWEST ANSWERING SERVICE II	12/10/2025	Regular	0.00	137.00	157753
13109	SPAY AND NEUTER KANSAS CITY	12/10/2025	Regular	0.00	105.00	157754
13107	STEPHANIE ROYALTY	12/10/2025	Regular	0.00	100.00	157755
6525	SUNFLOWER EMBROIDERY LLC	12/10/2025	Regular	0.00	235.00	157756
10879	TEUTONIC HOLDINGS LLC	12/10/2025	Regular	0.00	83.25	157757
5375	TG TECHNICAL SERVICES	12/10/2025	Regular	0.00	745.42	157758
13102	TIFFANY PENNOCK	12/10/2025	Regular	0.00	100.00	157759
5636	TILLIE LAPLANTE	12/10/2025	Regular	0.00	78.12	157760
6802	TOTAL ELECTRIC CONTRACTORS INC	12/10/2025	Regular	0.00	732.40	157761
11556	U.S. BANK EQUIPMENT FINANCE	12/10/2025	Regular	0.00	602.99	157762
7022	U.S. POSTAL SERVICE	12/10/2025	Regular	0.00	31.05	157763

Check Register

Packet: APPKT01036-12-09-2025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1186	UNIFIED GOVERNMENT OF WYANDC	12/10/2025	Regular	0.00	7,273.65	157764
13096	VAN ALEXANDER	12/10/2025	Regular	0.00	100.00	157765
12998	VITAL RECORDS HOLDINGS, LLC	12/10/2025	Regular	0.00	130.11	157766
12683	W W GRAINGER INC	12/10/2025	Regular	0.00	4,378.77	157767
7375	WATCHMEN SECURITY SERVICES LLC	12/10/2025	Regular	0.00	206.90	157768
1321	WESTLAKE HARDWARE	12/10/2025	Regular	0.00	518.69	157769
11421	WEX INC	12/10/2025	Regular	0.00	9,295.55	157770
10402	WILLIAM NAFF	12/10/2025	Regular	0.00	259.00	157771
8411	WILSON & COMPANY INC ENGINEER	12/10/2025	Regular	0.00	61,493.23	157772
2990	WYANDOTTE COUNTY DISTRICT ATT	12/10/2025	Regular	0.00	3,000.00	157773

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	262	124	0.00	1,211,368.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	262	125	0.00	1,211,368.73

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	12/2025	1,211,368.73
			<u>1,211,368.73</u>



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13101 - 2K COMMERCIAL LLC				
2K COMMERCIAL LLC	00458	12/09/2025	Facade Grant Award 2025 -2K Commercial 222-226 Oak	8,850.00
Vendor 13101 - 2K COMMERCIAL LLC Total:				8,850.00
Vendor: 12144 - AD-TREND INC				
AD-TREND INC	35542	12/09/2025	Advertising for tourism (RenFest 50% co-op share)	1,500.00
AD-TREND INC	35544	12/09/2025	Advertising for tourism (Downton Bonner 'Sweet')	1,200.00
Vendor 12144 - AD-TREND INC Total:				2,700.00
Vendor: 13111 - AEL INC				
AEL INC	41398	12/09/2025	Maintenance on Chair Lift	383.40
Vendor 13111 - AEL INC Total:				383.40
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	593362810	12/09/2025	Period of Performance11/15/25 - 121425	605.03
Vendor 11701 - ALL COPY PRODUCTS INC Total:				605.03
Vendor: 13100 - AMANDA SMITH				
AMANDA SMITH	81886775	12/09/2025	Refund Deposit - Gym 3/5/25	100.00
Vendor 13100 - AMANDA SMITH Total:				100.00
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	11NW-MJJP-WTTG	12/09/2025	Planner for JS	15.62
AMAZON CAPITAL SERVICES I...	11NW-MJJP-WTTG	12/09/2025	CPR Face Shields Keychains	26.59
AMAZON CAPITAL SERVICES I...	11W1-WFVR-KDHJ	12/09/2025	Window Intercom - MC	82.97
AMAZON CAPITAL SERVICES I...	13V6-WNLJ-N4YT	12/09/2025	Replacement Grinch Mask	24.98
AMAZON CAPITAL SERVICES I...	14GT-LVCR-XQ7C	12/09/2025	Misc Supplies-	248.52
AMAZON CAPITAL SERVICES I...	14L3-NX4H-HNRY	12/09/2025	3 Ring Binders	56.99
AMAZON CAPITAL SERVICES I...	16F1-CW16-FXXC	12/09/2025	Amp cords or PD Command Ctr	351.63
AMAZON CAPITAL SERVICES I...	17P9-1V9L-9LC1	12/09/2025	Tiblow Days	
AMAZON CAPITAL SERVICES I...	17P9-1V9L-9LC1	12/09/2025	First aid kit supplies- PW Main Bldg	26.69
AMAZON CAPITAL SERVICES I...	17P9-1V9L-9LC1	12/09/2025	Misc office supplies-PW Main Bldg	53.99
AMAZON CAPITAL SERVICES I...	17P9-1V9L-9LC1	12/09/2025	First aid kit supplies- WTP	26.69
AMAZON CAPITAL SERVICES I...	17P9-1V9L-9LC1	12/09/2025	Misc office supplies WTP	24.98
AMAZON CAPITAL SERVICES I...	17P9-1V9L-9LC1	12/09/2025	Ledger books- WTP Operators	46.95
AMAZON CAPITAL SERVICES I...	17P9-1V9L-N134	12/09/2025	Window Chalk	58.67
AMAZON CAPITAL SERVICES I...	19MV-7QVV-DRDC	12/09/2025	Misc Office Supplies	59.83
AMAZON CAPITAL SERVICES I...	19VM-MQTK--7VN1	12/09/2025	Doorbell for CD office, flags for Bonner Blast	64.48
AMAZON CAPITAL SERVICES I...	1C6F-XQVQ-GDFJ	12/09/2025	Toilet Paper	169.59
AMAZON CAPITAL SERVICES I...	1C6F-XQVQ-GDFJ	12/09/2025	Toilet Paper promotiom	-2.00
AMAZON CAPITAL SERVICES I...	1DNJ-K396-39NR	12/09/2025	Lazer pointer classroom	39.95
AMAZON CAPITAL SERVICES I...	1DNN-CRPN-47NX	12/09/2025	Misc Items	81.28
AMAZON CAPITAL SERVICES I...	1FXN-VXNV-F43M	12/09/2025	Cardstock for Tiblow Days signage	24.35
AMAZON CAPITAL SERVICES I...	1KDV-R3V1-YXNN	12/09/2025	Leads & Leashes	94.66
AMAZON CAPITAL SERVICES I...	1KLH-TWMQ-M9FJ	12/09/2025	Batteries, badge holders, mouse pads, filters, USB	181.77
AMAZON CAPITAL SERVICES I...	1KM9-X4PX-7MDF	12/09/2025	Computer Monitors	199.98
AMAZON CAPITAL SERVICES I...	1L67-RC39-7QTD	12/09/2025	Chief supplies, surge NIOSH, ExtHDE,Expo slims	242.27

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES I...	1LQG-DWM6-47MD	12/09/2025	Digital Camera for Code Enforcement Officer	64.99
AMAZON CAPITAL SERVICES I...	1PCT-LJ7T-C9MH	12/09/2025	computer privacy screen covers MC	69.54
AMAZON CAPITAL SERVICES I...	1PCT-LJ7T-C9MH	12/09/2025	Door stoppers	26.98
AMAZON CAPITAL SERVICES I...	1PLL-KNVJ-9R7F	12/09/2025	Dewormer, pads, meds, shampoo, nozzle, pump	272.20
AMAZON CAPITAL SERVICES I...	1Q1M-XGRF-6WRX	12/09/2025	Office Supplies	333.81
AMAZON CAPITAL SERVICES I...	1QPV-NDCH-YCLC	12/09/2025	Syringes, catnip, cat food, cat treats, toner	218.46
AMAZON CAPITAL SERVICES I...	1R3Y-D7XK-V4TP	12/09/2025	Holiday promo materials	107.99
AMAZON CAPITAL SERVICES I...	1RV1-Q3TF-364FQ	12/09/2025	Ketch Pole	159.95
AMAZON CAPITAL SERVICES I...	1VPD-3HWH-H1TF	12/09/2025	Soap	41.68
AMAZON CAPITAL SERVICES I...	1XCK-CGYH-YDXQ	12/09/2025	10 Safety Helmets- Streets & ParksMaint	1,019.90
AMAZON CAPITAL SERVICES I...	1XCK-CGYH-YDXQ	12/09/2025	Misc Office Supplies- PW Main Bldg	48.96
AMAZON CAPITAL SERVICES I...	1XCK-CGYH-YDXQ	12/09/2025	6- Safety helmets - Dist Maint	611.94
AMAZON CAPITAL SERVICES I...	1XCK-CGYH-YDXQ	12/09/2025	Misc Office Supplies- WTP	70.90
AMAZON CAPITAL SERVICES I...	1XTH-1NW1-NYVP	12/09/2025	Laminating sheets for Tiblow Days signs	107.98
AMAZON CAPITAL SERVICES I...	CM0000523-166X-NG1C-TK9C	12/09/2025	refund Intercom	-41.63
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				5,315.08
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP				
AMERICAN FIRE SPRINKLER C...	63213	12/09/2025	Annual Fire Sprinkeler Inspection - Comm Center	365.00
Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:				365.00
Vendor: 13097 - ANDREA MASON				
ANDREA MASON	96893293	12/09/2025	Refund Deposit - Sunflower Room 11/22/2025	100.00
Vendor 13097 - ANDREA MASON Total:				100.00
Vendor: 12864 - ANGEL ARMOR LLC				
ANGEL ARMOR LLC	SO16858	12/09/2025	Body Armor, A. LaDesema	1,543.00
Vendor 12864 - ANGEL ARMOR LLC Total:				1,543.00
Vendor: 13113 - Anytime Fitness c/o Lindsay Kanoy				
Anytime Fitness c/o Lindsay K...	98092268	12/09/2025	Refund Deposit - Cottonwood 12/5/25-	100.00
Vendor 13113 - Anytime Fitness c/o Lindsay Kanoy Total:				100.00
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 Oct 2025	12/09/2025	Rise Bakery Sampling - Oct 2025	2,946.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				2,946.00
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	161815	12/09/2025	Asphalt Street Patching	119.90
ASPHALT SALES CO INC	161902	12/09/2025	Asphalt Street Patching	118.80
Vendor 3303 - ASPHALT SALES CO INC Total:				238.70
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	December	12/09/2025	GAS SERVICE- December	648.08
ATMOS ENERGY	December	12/09/2025	GAS SERVICE- December	933.87
ATMOS ENERGY	December	12/09/2025	GAS SERVICE- December	867.16
ATMOS ENERGY	December	12/09/2025	GAS SERVICE- December	263.50
ATMOS ENERGY	December	12/09/2025	GAS SERVICE- December	48.18
ATMOS ENERGY	December	12/09/2025	GAS SERVICE- December	60.79
Vendor 2470 - ATMOS ENERGY Total:				2,821.58
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2510642	12/09/2025	Com Pest Qtrly	87.81
AUGUSTINE EXTERMINATORS ...	2511930	12/09/2025	Com Pest Twice a Year	300.00
AUGUSTINE EXTERMINATORS ...	2524987	12/09/2025	Com Pest Qtrly	87.81

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AUGUSTINE EXTERMINATORS ...	2526294	12/09/2025	Qtrly Pest Control	139.00
Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:				614.62
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	110224	12/09/2025	2018 Ford F150 Tow (Forfeiture)	200.00
Vendor 12000 - BAKER'S TOW SERVICE Total:				200.00
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	25-291	12/09/2025	Brass Plate Engraving- Richards	4.00
Vendor 10140 - BEVERLY S MILLS Total:				4.00
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	2002574-Dec	12/09/2025	Water Useage 10/3/25-11/3/25	9,186.22
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				9,186.22
Vendor: 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT				
CENTRAL JACKSON COUNTY FI...	TC20-242	12/09/2025	Paramedic school - Miller	500.00
CENTRAL JACKSON COUNTY FI...	TC25-243	12/09/2025	Paramedic School - Megee	500.00
Vendor 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT Total:				1,000.00
Vendor: 13104 - Chelsea Allen				
Chelsea Allen	97718705	12/09/2025	Refund - Basketball Chelsea Allen	55.00
Chelsea Allen	97718705	12/09/2025	Processing fee	-10.00
Vendor 13104 - Chelsea Allen Total:				45.00
Vendor: 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC				
CHIMNEY RESTORATION OF K...	11-25-2025	12/09/2025	Debri removal roof around chimney	1,014.29
CHIMNEY RESTORATION OF K...	11-25-2025	12/09/2025	Scaffolding Rental 11/18/25-12/14/25	3,896.52
Vendor 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC Total:				4,910.81
Vendor: 10027 - CINTAS				
CINTAS	4250281912	12/09/2025	Cleaning Services	246.12
CINTAS	4250414628	12/09/2025	Misc Supplies	287.42
CINTAS	4251097938	12/09/2025	Floor & Scraper mats - PW Main Bldg	73.41
CINTAS	4251098019	12/09/2025	Floor & Scraper mats - WTTP	49.14
CINTAS	4251098025	12/09/2025	Floor & Scraper mats - WTP	108.82
Vendor 10027 - CINTAS Total:				764.91
Vendor: 13095 - CINTHYA CERVANTES				
CINTHYA CERVANTES	96752862	12/09/2025	Refund Deposit - South Park 11/22/25	150.00
Vendor 13095 - CINTHYA CERVANTES Total:				150.00
Vendor: 13094 - CLINICAL ASSOCIATES, PA				
CLINICAL ASSOCIATES, PA	THOCOR98	12/09/2025	New Hire Evaluation- Corey Thomas	613.50
Vendor 13094 - CLINICAL ASSOCIATES, PA Total:				613.50
Vendor: 11908 - CMRS-FP				
CMRS-FP	0005925	12/09/2025	POSTAGE FOR METER	800.00
Vendor 11908 - CMRS-FP Total:				800.00
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	68107	12/09/2025	Skig Shoe for Snow Plow	58.82
Vendor 12681 - COLEMAN EQUIPMENT INC Total:				58.82
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	334724	12/09/2025	November MONTHLY CHARGES/RANDOM NON DOT	226.08
COMPLIANCEONE	334724	12/09/2025	November MONTHLY CHARGES/RANDOM NON DOT	138.16
COMPLIANCEONE	335144	12/09/2025	November MONTHLY CHARGES/RANDOM DOT	69.08

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	335144	12/09/2025	November MONTHLY CHARGES/RANDOM DOT	25.12
COMPLIANCEONE	335144	12/09/2025	November MONTHLY CHARGES/RANDOM DOT	25.12
COMPLIANCEONE	335144	12/09/2025	November MONTHLY CHARGES/RANDOM DOT	6.28
Vendor 10136 - COMPLIANCEONE Total:				489.84
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	588451	12/09/2025	Bunker Coat Name Plate	95.50
CONRAD FIRE EQUIPMENT INC	588453	12/09/2025	Structural Firefighter PPE - Pants	5,001.00
CONRAD FIRE EQUIPMENT INC	588453-a	12/09/2025	Freight from PO REfq00514	13.09
CONRAD FIRE EQUIPMENT INC	588699	12/09/2025	Structural Firefighter PPE - Coats	8,175.00
CONRAD FIRE EQUIPMENT INC	588699-a	12/09/2025	Freight-from PO#REQ00514	13.35
Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:				13,297.94
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	Y012388	12/09/2025	Y012388	1,501.02
CORE & MAIN LP	Y063857	12/09/2025	1 gal- Hydrant paint	146.90
CORE & MAIN LP	Y085293	12/09/2025	Parts for florr drain system in New VSB	691.35
CORE & MAIN LP	Y124649	12/09/2025	Dist Maint parts	793.04
CORE & MAIN LP	Y153989	12/09/2025	12 meter pit rings	624.00
Vendor 12689 - CORE & MAIN LP Total:				3,756.31
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	65098929	12/09/2025	Replace grinder pump & kit 938 S 135th St	7,479.00
Vendor 2216 - CROSBY PLUMBING Total:				7,479.00
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F...	3460	12/09/2025	Tread Plate for Walkway	286.00
CUSTOM WELDING & STEEL F...	3824	12/09/2025	Weld rod to back of brine applicator to mount SS	1,992.00
Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:				2,278.00
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	322342	12/09/2025	Hazarasous Waste	56.60
Vendor 12018 - CYNTOX LLC Total:				56.60
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0054227-2754-4	12/09/2025	Dumpster Service - Multiple	809.00
DEFFENBAUGH INDUSTRIES I...	0054227-2754-4	12/09/2025	Dumpster Service - Multiple	117.30
DEFFENBAUGH INDUSTRIES I...	0054227-2754-4	12/09/2025	Dumpster Service - Multiple	141.80
DEFFENBAUGH INDUSTRIES I...	0054227-2754-4	12/09/2025	Dumpster Service - Multiple	50.00
DEFFENBAUGH INDUSTRIES I...	0054227-2754-4	12/09/2025	Dumpster Service - Multiple	80.00
DEFFENBAUGH INDUSTRIES I...	0054227-2754-4	12/09/2025	Dumpster Service - Multiple	224.32
DEFFENBAUGH INDUSTRIES I...	25623-4861-1-Nov	12/09/2025	Sludge hauling 11/1/25-11/15/25	879.16
DEFFENBAUGH INDUSTRIES I...	25744-4861-5	12/09/2025	Sludge Hauling - 11/16/25 - 11/30/25	2,750.42
DEFFENBAUGH INDUSTRIES I...	9088829-1858-5	12/09/2025	Service 40 yd dumpster - PW 11/7/25	466.99
DEFFENBAUGH INDUSTRIES I...	9184913-4858-0-Dec	12/09/2025	November 2025 Add Trash Containers	280.00
DEFFENBAUGH INDUSTRIES I...	9184913-4858-0-Dec	12/09/2025	Credit - Oct Add Trash container	-20.00
DEFFENBAUGH INDUSTRIES I...	9184913-4858-0-Dec	12/09/2025	November 2025 Refuse Service	38,945.12
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				44,724.11
Vendor: 12848 - DON HATTAN CHEVROLET INC				
DON HATTAN CHEVROLET INC	C20F5048	12/09/2025	2025 Chevrolet Tahoe PPV	55,789.00
Vendor 12848 - DON HATTAN CHEVROLET INC Total:				55,789.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13110 - DONNA KINDLE				
DONNA KINDLE	97390203	12/09/2025	Refund for Miller, R holiday lights tour-	25.00
Vendor 13110 - DONNA KINDLE Total:				25.00
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1871603	12/09/2025	Ice Machine Rental - Dec 2025	140.00
EASY ICE, LLC	1896408	12/09/2025	Ice Maker Lease	136.00
Vendor 11899 - EASY ICE, LLC Total:				276.00
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C...	80166	12/09/2025	Annual inspection of WTP Fire Alarm System	551.25
Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:				551.25
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	1756975624-Dec	12/09/2025	Electric Service	39.60
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	3,746.52
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE- December	192.72
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	1,229.62
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	1,650.88
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	216.15
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	2,885.91
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	2,518.12
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	1,982.31
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	13,840.28
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	11,283.84
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	394.58
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	78.98
EVERGY KANSAS CENTRAL INC...	December-Group	12/09/2025	ELECTRIC SERVICE	597.92
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				40,657.43
Vendor: 4342 - FELDMANS				
FELDMANS	326514	12/09/2025	2-27' ratchet straps portable brine tank	23.98
FELDMANS	326552	12/09/2025	Insoles for work boots- A...	19.99
FELDMANS	326553	12/09/2025	Mud boots - Lingenfelser, A	117.50
FELDMANS	326557	12/09/2025	12-80lb concrete mis repair sidewalk on Bludgrass	95.88
FELDMANS	326561	12/09/2025	Work gloves - A. Mora	20.24
FELDMANS	326562	12/09/2025	Chainsaw bar, chains, & batteries - Parks Maint	101.97
FELDMANS	326574	12/09/2025	Drain valve air compressor - Parks Maint	6.28
FELDMANS	326575	12/09/2025	Backup light- VID#482	19.99
FELDMANS	326593	12/09/2025	Cold gear (bib overalls) V. Feden	65.65
FELDMANS	326594	12/09/2025	Straps for brine tank tie down	197.96
FELDMANS	626551	12/09/2025	Insoles for work boots - D. Kile	19.99
Vendor 4342 - FELDMANS Total:				689.43
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	7144407	12/09/2025	Repair part for fire hydrant repl on Bluegrass	106.14
Vendor 7225 - FORTILINE, INC Total:				106.14
Vendor: 7858 - GALLS LLC				
GALLS LLC	33041532	12/09/2025	Pants & Boots	361.25
GALLS LLC	33136248	12/09/2025	Pants	345.95
GALLS LLC	33149116	12/09/2025	Uniforms	16.20
GALLS LLC	33255026	12/09/2025	Uniforms	234.98
GALLS LLC	33255028	12/09/2025	Uniforms	178.56
Vendor 7858 - GALLS LLC Total:				1,136.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT...	INV3476	12/09/2025	Car Wash for November	90.00
Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:				90.00
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P...	0725BS	12/09/2025	Animal Transfer	2,010.00
GREAT PLAINS SOCIETY FOR P...	1025BS	12/09/2025	Animal Transfer	670.00
Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:				2,680.00
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV3147109A	12/09/2025	Uniform Shirts X#, Pants	375.90
GT DISTRIBUTORS INC	UNIV0085320	12/09/2025	Uniform Shirts X2	177.70
GT DISTRIBUTORS INC	UNIV0085920	12/09/2025	Uniform Alterations	50.00
Vendor 1532 - GT DISTRIBUTORS INC Total:				603.60
Vendor: 12685 - HACH COMPANY				
HACH COMPANY	14775074	12/09/2025	6mo Service Agreement- new lab equip WTP	1,110.00
Vendor 12685 - HACH COMPANY Total:				1,110.00
Vendor: 13058 - HARBINGER CONCRETE CONSTRUCTION, INC				
HARBINGER CONCRETE CONS...	25052-2	12/09/2025	Public Works Vehicle Storage Building Slab and Con	67,621.50
Vendor 13058 - HARBINGER CONCRETE CONSTRUCTION, INC Total:				67,621.50
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7260493	12/09/2025	WTP Treatment Chemicals	4,991.38
HAWKINS INC	7260494	12/09/2025	WTP Treatment Chemicals	3,253.85
HAWKINS INC	7260496	12/09/2025	WTP Treatment Chemicals	3,023.40
Vendor 1089 - HAWKINS INC Total:				11,268.63
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	29846E	12/09/2025	GP Service calll 8/1 13741 Lawrence	250.00
HAYNES EQUIPMENT CO INC	30291E	12/09/2025	Repair GP removed from 935 S 135th in inventory	1,677.53
HAYNES EQUIPMENT CO INC	30460E	12/09/2025	Repair parts for servicing grinder pumps	2,900.00
HAYNES EQUIPMENT CO INC	31205E	12/09/2025	Repair GP from 13517 Post Dr in inventory	1,374.22
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				6,201.75
Vendor: 9836 - HEALTHY SOLUTIONS INC.				
HEALTHY SOLUTIONS INC.	121808	12/09/2025	Quad flu vaccinations	40.00
HEALTHY SOLUTIONS INC.	121984	12/09/2025	Setup for clinics	50.00
HEALTHY SOLUTIONS INC.	121984	12/09/2025	Nurse charge	240.00
HEALTHY SOLUTIONS INC.	122386	12/09/2025	Nurse hourly charge	240.00
HEALTHY SOLUTIONS INC.	122386	12/09/2025	Set up for clinics	50.00
Vendor 9836 - HEALTHY SOLUTIONS INC. Total:				620.00
Vendor: 13071 - HEARTLAND MOTOR COACH, INC				
HEARTLAND MOTOR COACH, ...	37942	12/09/2025	Charter bus, Senior Holiday Lights tour	800.00
Vendor 13071 - HEARTLAND MOTOR COACH, INC Total:				800.00
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	0005924	12/09/2025	Municipal Court Judge Services	1,783.33
Vendor 12771 - HEATHER LANDON Total:				1,783.33
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2442268	12/09/2025	Med o2 K cylinder	142.48
HELGET GAS PRODUCTS INC	3065159	12/09/2025	Med o2 D Cylinder	14.31
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				156.79
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500830344	12/09/2025	Rock Dist Maint	889.98
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				889.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATER KANSAS CITY	Sept 2025	12/09/2025	Animal Shelter Transfers	250.00
Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:				250.00
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	R730-BK1-1025R	12/09/2025	Plan Review- October 2025	1,075.00
INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	R730-BK1-1025R	12/09/2025	Inspection fees Oct 2025	5,100.00
Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:				6,175.00
Vendor: 13112 - JAELYNN MOCK				
JAELYNN MOCK	96474095	12/09/2025	Refund Deposit - Sunflower Room 12/6/25	100.00
Vendor 13112 - JAELYNN MOCK Total:				100.00
Vendor: 12809 - JAMIE SCHELL				
JAMIE SCHELL	96648718	12/09/2025	Refund Deposit - Gym 12/6/25	100.00
Vendor 12809 - JAMIE SCHELL Total:				100.00
Vendor: 5908 - JEFFERY WEISSMAN				
JEFFERY WEISSMAN	0005929	12/09/2025	Reimbursement Wichita fuel for ew police vehicle-	20.00
Vendor 5908 - JEFFERY WEISSMAN Total:				20.00
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2511	12/09/2025	Training Contractor - Nov	3,275.00
JEFFREY COX	2511	12/09/2025	Food for Training Class	41.27
Vendor 12354 - JEFFREY COX Total:				3,316.27
Vendor: 12459 - JENNIFER CAIHARR-STOCKTON				
JENNIFER CAIHARR-STOCKTON	95638142	12/09/2025	Refund Deposit - Gym 12/7/25	100.00
Vendor 12459 - JENNIFER CAIHARR-STOCKTON Total:				100.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWATER	0022296877-Nov	12/09/2025	WW Charges 11/1/25-11/30/25	1,649.37
JOHNSON COUNTY WASTEWATER	0022296877-Oct	12/09/2025	WW Charges 10/1/25-10/31/25	1,938.47
JOHNSON COUNTY WASTEWATER	0022296877-Sept	12/09/2025	WW Charges 9/1/25-9/30/25	1,689.46
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				5,277.30
Vendor: 13106 - JUDY KILBURN				
JUDY KILBURN	95943116	12/09/2025	Refund Deposit - Sunflower Room 11/29/25	100.00
Vendor 13106 - JUDY KILBURN Total:				100.00
Vendor: 13099 - JULIA WALDO				
JULIA WALDO	82458027	12/09/2025	Refund Deposit - Sunflower Room 4/13/25	100.00
Vendor 13099 - JULIA WALDO Total:				100.00
Vendor: 12385 - KANSAS FENCING INC				
KANSAS FENCING INC	42375	12/09/2025	PW Western Yard Fence Replacement	19,857.00
Vendor 12385 - KANSAS FENCING INC Total:				19,857.00
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, INC	5110169	12/09/2025	Nov Locates (127)	168.96
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				168.96
Vendor: 13093 - KAREN HAWLEY				
KAREN HAWLEY	100	12/09/2025	Refund Deposit0 Gym	100.00
Vendor 13093 - KAREN HAWLEY Total:				100.00
Vendor: 12733 - KARPEL COMPUTER SYSEMS INC				
KARPEL COMPUTER SYSEMS INC	DAO25124	12/09/2025	Karpel Interface Payment 2	7,500.00
Vendor 12733 - KARPEL COMPUTER SYSEMS INC Total:				7,500.00
Vendor: 7500 - KATY WHIM				
KATY WHIM	96524974	12/09/2025	Refund Deposit - Honeybee	100.00
Vendor 7500 - KATY WHIM Total:				100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	28073	12/09/2025	#65 replace water pump, battery	216.36
KC AUCTION DIRECT LLC	2816	12/09/2025	#2501 Replace Brakes	450.00
Vendor 10214 - KC AUCTION DIRECT LLC Total:				666.36
Vendor: 12949 - KCJP				
KCJP	INV264446	12/09/2025	Reg cleaning svc Dec 2025	1,870.00
KCJP	INV264448	12/09/2025	Janitorial Services- CC 12/1/25-12/31/25	1,480.00
KCJP	INV264450	12/09/2025	Janitorial Service - PW Main Bldg Dec 2025	222.50
KCJP	INV264450	12/09/2025	Janitorial Service -WWTP Dec 2025	222.50
KCJP	INV264452	12/09/2025	Cleaning Services	1,195.00
KCJP	INV264454	12/09/2025	Janitoria Service - WTP Dec 2025	865.05
Vendor 12949 - KCJP Total:				5,855.05
Vendor: 11927 - KLM ENGINEERING, INC				
KLM ENGINEERING, INC	11180	12/09/2025	Clean South Water Tower	3,800.00
Vendor 11927 - KLM ENGINEERING, INC Total:				3,800.00
Vendor: 3516 - KUTAK ROCK LLP				
KUTAK ROCK LLP	3643327	12/09/2025	Professional Legal Services STAR Bond Project	65,732.99
Vendor 3516 - KUTAK ROCK LLP Total:				65,732.99
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	19347255	12/09/2025	Accent Water Unit	80.00
Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:				80.00
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPALITIES	200016000	12/09/2025	STO & UPOC User License	21.00
LEAGUE OF KANSAS MUNICIPALITIES	200016235	12/09/2025	Service Awards	1,946.08
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:				1,967.08
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	2024484	12/09/2025	Medical Supplies	806.84
Vendor 8009 - LIFE-ASSIST, INC Total:				806.84
Vendor: 13091 - LOF DEFENCE SYSTEMS				
LOF DEFENCE SYSTEMS	47327	12/09/2025	K9 Ballistic Vest	1,761.50
Vendor 13091 - LOF DEFENCE SYSTEMS Total:				1,761.50
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	76883	12/09/2025	Light swithch for restrm PW Bld	23.73
LOWE'S CREDIT SERVICES	76883	12/09/2025	Outlets covers, for dec poles on Front St	153.61
LOWE'S CREDIT SERVICES	76883	12/09/2025	Ladder for PW VID#480,	350.55
LOWE'S CREDIT SERVICES	79595	12/09/2025	Spray paint fro graffiti @ S Pk, repair picnic tab	149.85
LOWE'S CREDIT SERVICES	82335	12/09/2025	Fly control for Cty Hall	116.63
LOWE'S CREDIT SERVICES	90585	12/09/2025	Supplies mount chair to flor @BSPD	32.66
LOWE'S CREDIT SERVICES	91118	12/09/2025	Drain pipe for New VSB	187.54
LOWE'S CREDIT SERVICES	91329	12/09/2025	Paint & supplies fro Lions Pk exterior lights	73.76
LOWE'S CREDIT SERVICES	95746	12/09/2025	Lighting supplies for Lions Pk exterior lights	61.71
LOWE'S CREDIT SERVICES	97920	12/09/2025	3prs work gloves for PW Bldg Main Van	21.53
LOWE'S CREDIT SERVICES	97920	12/09/2025	Drain cleaner PW main bldg sink	5.68
LOWE'S CREDIT SERVICES	97920	12/09/2025	Door stops for CC restrooms	32.40
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				1,209.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13108 - LYNDESEY ALLEN				
LYNDESEY ALLEN	94614750	12/09/2025	Refund Deposit - South Park 11/28/2025	150.00
Vendor 13108 - LYNDESEY ALLEN Total:				150.00
Vendor: 12767 - MACQUEEN EQUIPMENT LLC				
MACQUEEN EQUIPMENT LLC	P39696	12/09/2025	Repair SCBA Fill Station	661.77
Vendor 12767 - MACQUEEN EQUIPMENT LLC Total:				661.77
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5990	12/09/2025	Add 120 V power outdoor dosing pump-WWTP	1,809.74
Vendor 7347 - MCGUIRE ELECTRIC LLC Total:				1,809.74
Vendor: 7360 - MECKC LLC				
MECKC LLC	10065	12/09/2025	Replacement washer hose - PW Shop	203.00
Vendor 7360 - MECKC LLC Total:				203.00
Vendor: 11912 - MEGAN GILLILAND				
MEGAN GILLILAND	0005934	12/09/2025	Reimbursement - Mileage 9/10/25-12/4/25	498.40
MEGAN GILLILAND	0005936	12/09/2025	Reimbursement - 12/16/25 Mgmt Team Mtg food	27.48
MEGAN GILLILAND	0005936	12/09/2025	Reimbursement - 12/12/25 Cty Council Mtg Food	33.81
Vendor 11912 - MEGAN GILLILAND Total:				559.69
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	73169	12/09/2025	Sample Deliveries 9/16/25 & 9/23/25	54.88
METRO COURIER INC	75755	12/09/2025	Sample Deliveries - 11/5/25 & 11/12/25	49.90
METRO COURIER INC	76709	12/09/2025	Sample Deliveries - 11/19/25	24.95
Vendor 6137 - METRO COURIER INC Total:				129.73
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	1,890.00
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	-94.18
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	13,359.14
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	161.20
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	4,446.98
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	1,378.20
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	4,665.50
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	4,471.08
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	19,753.26
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	2,034.60
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	4,771.08
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	28,177.64
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	7,939.18
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	4,941.22
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	4,941.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	713.80
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	801.90
MIDWEST PUBLIC RISK	Dec 2025	12/09/2025	Dec HEALTH, DENTAL & VISION INSURANCE	232.18
Vendor 8001 - MIDWEST PUBLIC RISK Total:				104,584.00
Vendor: 11389 - MISSION COMMUNICATIONS, LLC				
MISSION COMMUNICATIONS, ...2015929		12/09/2025	Annual Comm Service- Lift Station #1	563.40
Vendor 11389 - MISSION COMMUNICATIONS, LLC Total:				563.40
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	123400-113025	12/09/2025	Uniform Cleaning Services	99.00
Vendor 6849 - MJV-A LLC Total:				99.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK... A035569		12/09/2025	August BENEFITS DIRECT INSURANCE - December	2,125.56
NATIONAL INSURANCE MARK... A035569		12/09/2025	August BENEFITS DIRECT INSURANCE-Vogan ST Disabili	96.25
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				2,221.81
Vendor: 12988 - NEZERKA ENTERPRISES LLC				
NEZERKA ENTERPRISES LLC	13988	12/09/2025	Community Center Painting - Exterior	5,488.13
Vendor 12988 - NEZERKA ENTERPRISES LLC Total:				5,488.13
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	86197	12/09/2025	Misc parts for Grasshopper mowers	299.25
Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:				299.25
Vendor: 13105 - OLGA DIAZ				
OLGA DIAZ	96957870	12/09/2025	Refund Deposit - South Park Alcohol Rental 11/29/2	250.00
Vendor 13105 - OLGA DIAZ Total:				250.00
Vendor: 7565 - OPTIV SECURITY INC				
OPTIV SECURITY INC	INV-10025908736	12/09/2025	RSA Tokens	197.82
Vendor 7565 - OPTIV SECURITY INC Total:				197.82
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-420969	12/09/2025	Blue Def	36.28
O'REILLY AUTOMOTIVE INC	0264-425106	12/09/2025	#72 Headlamp	9.36
O'REILLY AUTOMOTIVE INC	0264-429272	12/09/2025	#67 Battery	245.99
O'REILLY AUTOMOTIVE INC	0264-429770	12/09/2025	Funnel	5.99
O'REILLY AUTOMOTIVE INC	0264-430241	12/09/2025	Sycthcoil	23.98
O'REILLY AUTOMOTIVE INC	0264-431363	12/09/2025	Vehicle supplies (washer fluid, ice scraper)	36.96
O'REILLY AUTOMOTIVE INC	0264-431673	12/09/2025	Drain cock	34.77
O'REILLY AUTOMOTIVE INC	264-427850	12/09/2025	Solar light K7 & State Ave	200.54
O'REILLY AUTOMOTIVE INC	264-430008	12/09/2025	Battery VID #521	196.99
O'REILLY AUTOMOTIVE INC	264-431652	12/09/2025	Battery VID#480	166.28
O'REILLY AUTOMOTIVE INC	264-431660	12/09/2025	Battery- Nuro Wash Tank	135.93
O'REILLY AUTOMOTIVE INC	264-726881	12/09/2025	Wiper fluid & funnel - PW Shop	46.47
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				1,139.54
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2560238032	12/09/2025	Monthly WTP Sampling	150.00
PACE ANALYTICAL SERVICES L...	2560238995	12/09/2025	Monthly WWTP Sampling	473.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				623.00
Vendor: 3618 - PENNYS CONCRETE INC				
PENNYS CONCRETE INC	762744	12/09/2025	Concrete for New VSB	480.00
Vendor 3618 - PENNYS CONCRETE INC Total:				480.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0070818	12/09/2025	Sec 2 November Util Bill (900/870)	639.55
PEREGRINE CORPORATION	0071950	12/09/2025	Sect 4 November Util Bills (929/901)	663.05
PEREGRINE CORPORATION	0072059	12/09/2025	Sect 5 Nov Util Bills (667/615)	459.58
Vendor 11541 - PEREGRINE CORPORATION Total:				1,762.18
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5595	12/09/2025	Municipal Ct Prosecutor Services 8/1/25-8/31/25	7,966.00
PERRY AND TRENT LLC	5655	12/09/2025	Municipal Ct Prosecutor Services 9/1/25-9/30/25	6,741.00
PERRY AND TRENT LLC	5738	12/09/2025	Municipal Ct Prosecutor Services 10/1/25-10/31/25	6,594.00
PERRY AND TRENT LLC	5739	12/09/2025	Services 10/1/25- 10/31/2025	434.00
Vendor 3531 - PERRY AND TRENT LLC Total:				21,735.00
Vendor: 12581 - PHILLIPS SITE WORK INC				
PHILLIPS SITE WORK INC	6128	12/09/2025	2025 Resurfacing Project	500,467.00
PHILLIPS SITE WORK INC	6240	12/09/2025	2025 Resurfacing Project	17,858.40
Vendor 12581 - PHILLIPS SITE WORK INC Total:				518,325.40
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	1,151.58
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	1,151.90
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	191.93
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	1,727.37
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	575.79
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	575.79
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	4,606.32
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	383.86
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	1,343.51
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	4,798.25
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	2,303.16
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	767.72
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	767.72
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	191.93
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	191.93
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	191.93
PI MANAGED SERVICES LLC	43599	12/09/2025	Security Renewal	191.93
Vendor 11867 - PI MANAGED SERVICES LLC Total:				21,112.62
Vendor: 13070 - PROFESSIONAL ENGINEERING CONSULTANTS, PA				
PROFESSIONAL ENGINEERING...	258576	12/09/2025	2025 Bridge Inspections	2,152.50
Vendor 13070 - PROFESSIONAL ENGINEERING CONSULTANTS, PA Total:				2,152.50
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	23099	12/09/2025	Policy Book Printings	602.03
PUSHWATER ENTERPRISES INC	23107	12/09/2025	Printing for downtown events holiday promotions	199.75
PUSHWATER ENTERPRISES INC	23140	12/09/2025	Regular envelopes- WTP	190.00
Vendor 12674 - PUSHWATER ENTERPRISES INC Total:				991.78
Vendor: 13098 - RANDIE AMAYO				
RANDIE AMAYO	82796933	12/09/2025	Refund Deposit- South Park 4/12/2025	150.00
Vendor 13098 - RANDIE AMAYO Total:				150.00
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6675171	12/09/2025	Fernco cuplings for New VSB	70.50
REEVES-WIEDEMAN COMPANY	6675649	12/09/2025	Repair parts for backflow preventor	57.08
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				127.58

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	118674	12/09/2025	Replace pressure sensor - BID#565	79.95
RONALD TILDEN	118735	12/09/2025	Flat repair - VID#535	60.00
RONALD TILDEN	118797	12/09/2025	#68 Oil change, tire rotation	89.90
RONALD TILDEN	118916	12/09/2025	#2408 Flat Repair	30.00
RONALD TILDEN	118933	12/09/2025	#65 Oil Change, flat repair, tire rotation	139.90
Vendor 11773 - RONALD TILDEN Total:				399.75
Vendor: 1073 - SAFELITE FULFILLMENT INC				
SAFELITE FULFILLMENT INC	06270-456484	12/09/2025	#2410 Replace cracked windshield	847.67
Vendor 1073 - SAFELITE FULFILLMENT INC Total:				847.67
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287111282025	12/09/2025	Afterhours answering service 10/31/25-11/28/25	137.00
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				137.00
Vendor: 13109 - SPAY AND NEUTER KANSAS CITY				
SPAY AND NEUTER KANSAS CI...	168630.10.2025	12/09/2025	TNR	105.00
Vendor 13109 - SPAY AND NEUTER KANSAS CITY Total:				105.00
Vendor: 13107 - STEPHANIE ROYALTY				
STEPHANIE ROYALTY	97722614	12/09/2025	Refund Deposit - Sunflower Room 11/30/25	100.00
Vendor 13107 - STEPHANIE ROYALTY Total:				100.00
Vendor: 6525 - SUNFLOWER EMBROIDERY LLC				
SUNFLOWER EMBROIDERY LLC	1254	12/09/2025	Uniform Screen Printing	235.00
Vendor 6525 - SUNFLOWER EMBROIDERY LLC Total:				235.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	184651-Dec	12/09/2025	SRRF X5	14.25
TEUTONIC HOLDINGS LLC	184651-Dec	12/09/2025	Domestic TN X4	8.00
TEUTONIC HOLDINGS LLC	184651-Dec	12/09/2025	SIP Trunking- Metered Trun...	55.00
TEUTONIC HOLDINGS LLC	184651-Dec	12/09/2025	Admin Service Fee 7/4/25-8/7/25	6.00
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				83.25
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	361	12/09/2025	Gas Monitor calibration	745.42
Vendor 5375 - TG TECHNICAL SERVICES Total:				745.42
Vendor: 13102 - TIFFANY PENNOCK				
TIFFANY PENNOCK	96753467	12/09/2025	Refund Deposit - Sunflower Room 11/25/2025	100.00
Vendor 13102 - TIFFANY PENNOCK Total:				100.00
Vendor: 5636 - TILLIE LAPLANTE				
TILLIE LAPLANTE	0005919	12/09/2025	Reimbursement - KSGFOA Conferenece 11/6/25-11/7/25	36.96
TILLIE LAPLANTE	0005920	12/09/2025	Mileage - EKGFOA Meetings 9/9/25 & 11/18/25	41.16
Vendor 5636 - TILLIE LAPLANTE Total:				78.12
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	250695	12/09/2025	Repair traffic signal # Front & Cedar	381.40
TOTAL ELECTRIC CONTRACTO...	250769	12/09/2025	Troubleshoot elect issue K7 @K32 entrance sign	351.00
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				732.40
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	569737836	12/09/2025	Contract Pay Off Nov & Dec Pymt	602.99
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				602.99

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7022 - U.S. POSTAL SERVICE				
U.S. POSTAL SERVICE	111591-12-8-25	12/09/2025	Restitution - Savannah Schroder	31.05
Vendor 7022 - U.S. POSTAL SERVICE Total:				31.05
Vendor: 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK				
UNIFIED GOVERNMENT OF W...	0005942	12/09/2025	Amphithtr Impr Debt Final	7,273.65
			Pyemt based on 2025 sales	
Vendor 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK Total:				7,273.65
Vendor: 13096 - VAN ALEXANDER				
VAN ALEXANDER	97855727	12/09/2025	Refund Deposit - Gym 11/22/25	100.00
Vendor 13096 - VAN ALEXANDER Total:				100.00
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	5690884	12/09/2025	Service 64 gallon bid	67.76
VITAL RECORDS HOLDINGS, LLC	5757146	12/09/2025	Shred Services	62.35
Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:				130.11
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9698584076	12/09/2025	Propeller Ceiling Heater Unit New VSB	3,460.76
W W GRAINGER INC	9730446664	12/09/2025	Water Softener Salt	918.01
Vendor 12683 - W W GRAINGER INC Total:				4,378.77
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC...	105661	12/09/2025	Monthly Monitoring- Comm Ctr Dec	143.82
WATCHMEN SECURITY SERVIC...	105893	12/09/2025	Monthly monitoring - Aquatic Park-Dec	63.08
Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:				206.90
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14008462	12/09/2025	Soap Crack Seal Operations	14.98
WESTLAKE HARDWARE	14008485	12/09/2025	Propane bottle exchange- PW Shop	23.99
WESTLAKE HARDWARE	14008495	12/09/2025	Flex hose & Ext Cord- WTP	92.98
WESTLAKE HARDWARE	14008501	12/09/2025	500' 12g stranded wire-replace WWTP heater wire	117.97
WESTLAKE HARDWARE	14008502	12/09/2025	Hole saw, knife blades & arbor clipper- Dlst Maint	69.97
WESTLAKE HARDWARE	14008505	12/09/2025	8 bags concrete mix- New VSB	80.72
WESTLAKE HARDWARE	14008527	12/09/2025	Paper towels, paint hardner	30.95
WESTLAKE HARDWARE	14008531	12/09/2025	Restrm exhaust fan cover & door stop-CC	14.99
WESTLAKE HARDWARE	14008533	12/09/2025	C batteries & metal detector- Cemetery	12.99
WESTLAKE HARDWARE	14008544	12/09/2025	PVC Pipes & Connectors- WTP	23.17
WESTLAKE HARDWARE	14008549	12/09/2025	Paper Towels	13.99
WESTLAKE HARDWARE	14008551	12/09/2025	Hose nozzle- WTP	21.99
Vendor 1321 - WESTLAKE HARDWARE Total:				518.69
Vendor: 11421 - WEX INC				
WEX INC	106068225	12/09/2025	November FUEL	94.01
WEX INC	106068225	12/09/2025	November FUEL	1,636.24
WEX INC	106068225	12/09/2025	November FUEL	26.89
WEX INC	106068225	12/09/2025	November FUEL	5,387.45
WEX INC	106068225	12/09/2025	November FUEL	975.75
WEX INC	106068225	12/09/2025	November FUEL	148.22
WEX INC	106068225	12/09/2025	November FUEL	536.11
WEX INC	106068225	12/09/2025	November FUEL	490.88
Vendor 11421 - WEX INC Total:				9,295.55
Vendor: 10402 - WILLIAM NAFF				
WILLIAM NAFF	0005923	12/09/2025	Mileage Reimbursement-	259.00
Vendor 10402 - WILLIAM NAFF Total:				259.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	143279	12/09/2025	Project Management Services for 138th St. Project	61,493.23
Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:				61,493.23
Vendor: 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY				
WYANDOTTE COUNTY DISTRI...	DAO25124	12/09/2025	Annual Interface Maint	3,000.00
Vendor 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY Total:				3,000.00
Grand Total:				1,211,368.73



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02997 - 12-3-2025 HT Security Deposit Refunds November 202!

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
05-13519-03	Mussatti, Brandon T	12/10/2025	157774	34.79			34.79	Generated From Billing
05-15414-05	Berkel & Company Contractors Inc	12/10/2025	157775	2,823.12			2823.12	Generated From Billing
05-15422-03	Feyerherm Construction Inc	12/10/2025	157776	2,366.86			2366.86	Generated From Billing
Total Refunds: 3			Total Refunded Amount:	5,224.77				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	5224.77
Revenue Total:	5224.77

General Ledger Distribution

Posting Date: 12/10/2025

	Account Number	Account Name	Posting Amount	IFT
Fund:	430 - Water Treat & Distribu			
	430-000-000-011999	Claim On Cash	-5,224.77	Yes
	430-000-000-021205	Unapplied Utility Credits	5,224.77	
	430 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-000-011100	Cash In Bank	-5,224.77	
	999-000-000-021500	Due To Other Funds	5,224.77	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions

Recommendation: Reappoint the following:

Bonner Beautiful - Judy Cox to an additional three-year term

Planning Commission - Greg Gebauser and Paul Zeps each to an additional three-year term

Board of Zoning Appeals - Nick Perica to an additional three-year term

Recreation and Open Spaces - Steve Williams to an additional three-year term

Action: Make a motion to approve the appointments to boards and commissions as presented.

Background:

Discussion:

Financial Impact:

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From:

Subject: City Council Meeting Dates and Holidays for 2026

Recommendation:

Action: Make a motion to approve the 2026 City Council meeting dates and City Holidays as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

2026 Proposed Holiday Schedule & City Council Meeting Dates

<u>Holiday</u>	<u>Day</u>	<u>Date</u>
New Year's Day	Thursday	January 1
Martin Luther King Jr Day	Monday	January 19
Presidents Day	Monday	February 16
Memorial Day	Monday	May 25
Juneteenth	Friday	June 19
Independence Day Observed	Friday	July 3
Labor Day	Monday	September 7
Veterans Day	Wednesday	November 11
Thanksgiving	Thursday & Friday	November 26 & 27
Christmas Day	Friday	December 25

Other Notable Dates

Staff In-Service Training	Monday	October 12*
Staff Holiday Gathering	Friday	December 18
Tiblow Days		August 27-29

* City facilities will be closed, but staff does not have the day off.

One personal floating day at employee's choice.

City Council meetings held on the second and fourth Monday unless otherwise noted.

Work Sessions – Generally 6:30 p.m.

City Council Meetings - 7:30 p.m.

Meeting Dates:

January 12 & 26
February 9 & 23
March 9 & 23
April 13 & 27
May 11 & 26* (Memorial Day)
June 8 & 22
July 13 & 27
August 10 & 24
September 14 & 28
October 12 & 26
November 9 & 23
December 21 – Third Monday

*Tuesday meeting due to Monday Holiday

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Cereal Malt beverage License Renewal - Walgreen #12922

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Cereal Malt Beverage license renewal for Walgreen #12922, as presented.

Background: Walgreen #12922 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: December 15, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Cereal Malt beverage License Renewal - Sunflower Hills Golf Course

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Cereal Malt Beverage license renewal for Sunflower Hills Golf Course, as presented.

Background: Sunflower Hills Golf Course 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: December 15, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Resolution to Write Off Uncollected Accounts Payable

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve a resolution authorizing the cancellation of certain accounts payable warrants issued.

Background: State law authorizes cities to cancel accounts payable checks not cashed after publication of a list of checks in the City's official newspaper. A list of checks which have been outstanding since August 2022 was published in the Wyandotte Echo on October 9 and October 23, 2025.

Discussion: After the checks are published, individuals have sixty days to contact City Hall to claim the outstanding check. Checks totaling \$671.47 were unclaimed after the 60-day period. After approval of the enclosed resolution, all unclaimed checks will be canceled and the funds put back into the accounts where they were originally charged.

Financial Impact:

RESOLUTION NO. 2025-

**A Resolution to Authorize the Cancellation of Certain Accounts
Payable Checks Issued by the City of Bonner Springs as Authorized
by KSA 10-816**

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

Whereas, the City issued certain individuals accounts payable checks that were not cashed, and

Whereas, KSA 10-816 authorizes the Governing Body to cancel and set aside such unclaimed warrants, and

Whereas, publication of the unclaimed warrants dated from September 2021 to August 2022 occurred on October 9 and October 23, 2025 in the City's official newspaper that requested individuals listed in the notice to contact City Hall within 60 days, and

Whereas, the publication provided sufficient time and notice to all individuals to make a claim for their checks to be issued, and

Whereas, the attached Exhibit A that lists all unclaimed warrants in the total amount of \$671.47 is a part of this Resolution.

Now, Therefore, be it Resolved by the Governing Body of the City of Bonner Springs, Kansas:

Unclaimed warrants listed on the attached Exhibit A shall be cancelled and such monies shall revert to the City fund drawn from.

Approved by the City Council and Signed by the Mayor on December 15, 2025.

Attest:

Thomas A. Stephens, Mayor

Christina Brake, City Clerk

(Seal)

EXHIBIT A

Christopher Dean Appel	\$1.31	Kennedy L Garland	\$89.71
South KC Properties LLC	\$25.31	Wayne Ash Jr.	\$51.31
George C Cooper	\$0.64	Cathy Bowen	\$100.00
Amanda K Perkins	\$16.06	Kaitlyn D Donell	\$7.38
Melina Rose Degraw	\$11.01	William Blake Davis	\$7.96
Dakota Higgins	\$0.93	Sydney C Foudray	\$13.35
Zane Deleon	\$55.38	Dylan Wade Crawford	\$36.00
Dean T Macinnis	\$4.42	Elva Maria Serrata-Carrillo	\$23.18
Bonner Spgs Firefighters Assc.	\$6.00	Mason C Forner	\$0.40
Unifirst Services	\$117.26	Leticia Marques	\$2.83
Alexia McCleary	\$1.03	Cathy King	\$100.00

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Write Off Uncollected Accounts

Recommendation: The Finance Director recommends approval

Action: Make a motion to approve the write-off of uncollected utility accounts per Governing Body Policy GB-03-01.

Background: The enclosed utility bill accounts have been outstanding with no activity since November 2024.

Discussion: Per the City's write-off policy, accounts over one year in arrears are written off of the City's books. The City will continue to pursue the collection of utility accounts through the Kansas Setoff Collection Program. Per the City's policy, ambulance bills which are deemed uncollectible are written off of the City's books throughout the year as they are turned into the State's Setoff Collection Program. Due to HIPAA restrictions, we are not allowed to release names related to medical services. The total ambulance bills written off and turned into the Setoff Collection Program from December 2024 through November 2025 were \$172,544. During that same time period, the City collected \$30,224 for ambulance bills through the Kansas Setoff Collection Program for prior years.

Financial Impact:

Utility Account Write Off's (December 2023 -November 2024)

Name	Balance
Patrick Michael Hammons	\$ 112.53
Belinda Joyce Jones	\$ 325.03
Donald E Sennett	\$ 66.96
Bobbie N Scott	\$ 327.34
Kelly Mcneer	\$ 412.55
Amy Lynn Macias	\$ 356.11
Sabrina Marie Read	\$ 100.92
A to Z Gen Contracting LLC	\$ 34.13
Anthony M Boucher	\$ 251.63
Oak Street Café LLC	\$ 876.61
Sandra Kaye Taylor	\$ 371.51
Kayla C Hampton	\$ 124.86
Daryoush Tamizkar	\$ 39.70
Garilee P Fitzgerald	\$ 566.98
Robert J Kennedy Jr	\$ 171.39
Sara L Trotter	\$ 96.91
Loren Laverne Fields	\$ 19.30
Erika bernal	\$ 406.22
Tristen Reavis	\$ 307.16
Virginia P Copeland	\$ 252.06
Paul Matthew Henderson	\$ 131.55
Courtney Troll	\$ 121.90
Karen Annette Drinnon	\$ 3.27
Wendy Michelle Collene	\$ 554.56
Travis Wayne Ridenour	\$ 38.55
Ernie's Cigar Lounge	\$ 103.82
Jesse Aaron Kurtz	\$ 287.66
Michael Brein Melvin	\$ 135.37
Walter W Cooper	\$ 16.65
William Newby	\$ 261.03

Name	Balance
Sarah C Jump	\$ 59.80
Erika Kathryn Carpenter	\$ 207.54
James D Arnett Jr	\$ 238.38
Jamie Louise Nunez	\$ 261.81
Mariah S Reynolds	\$ 123.36
Brenda Dillon	\$ 388.66
Ashley Ann Tillman	\$ 59.72
Megan Rose Martinez	\$ 235.47
Pamela E Riser	\$ 424.51
Robert Allen Hicks	\$ 60.67
Robin Watson	\$ 142.35
Troy W Cornett	\$ 392.00
Javier D Silva	\$ 424.04
John J Santora	\$ 71.96
Ragina L Bell	\$ 189.25
Jenifer R Valencia	\$ 32.16
Jessica R Jones	\$ 332.16
Lauren N Falke	\$ 176.51
Milford J Murphy	\$ 107.06
Tyler C Owens	\$ 22.33
Steven C Ledgerwood	\$ 2.91
Gabriel Raphael Jones	\$ 87.49
Megan Lynn Hake	\$ 16.88
Regina A Moore	\$ 91.09
Barbara J Ward	\$ 230.34
Chris S Donnelly	\$ 28.15
Joann M Byrd	\$ 221.86
Maria Elisa Carillo-Marquez	\$ 150.54
Michael L Word	\$ 113.45

Total	\$11,766.71
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Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Mark Lee

Subject: Special Use Permit — Case No. SUP-03-25 - Evergy Whippoorwill Substation

Recommendation: The Planning Commission recommends approval.

Action: Make a motion to adopt an ordinance to approve Special Use Permit, SUP-03-25, allowing for the construction and operation of the Whippoorwill Substation by Evergy, with the stipulations listed within the Ordinance.

Background: The Public Hearing for this agenda item was initially held at the October 21st Planning Commission meeting, due to some confusion regarding notification the Planning Commission TABLED the item prior to voting. The item was then moved to the November 18th meeting and a vote was taken.

At the November 18th meeting, the Planning Commission, by a vote of 5-0, with 3 members absent, recommended the Governing Body approve the requested Special Use Permit.

Discussion: Approved minutes from the October 21st meeting are attached along with draft minutes of the November 18th, 2025, Planning Commission meeting are attached.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 5

CASE #: SUP-03-25
SPECIAL USE PERMIT

Topic: Special Use Permit – SUP-03-25 – Evergy; Whippoorwill Electrical Substation - A request for a Special Use Permit to allow for the construction and operation of a utility distribution substation as allowed for by the Unified Development Ordinance (UDO) of Bonner Springs, Kansas.

Narrative:

The subject property is located in the Compass 70 Logistic Center with a current address of 120 S. 110th Street. The property is in question is proposed to be further subdivided into two (2) separate parcels and is currently zoned as LI; Light Industrial. The requested special use will be located on the north side of Speaker Road and in the southern portion of the proposed new lot.

The area in question was rezoned to light industrial in 2018; and has gone through several planning processes including final platting; it has since begun to develop with two (2) buildings under construction or in the finishing stages.

The use of Utility Distribution is allowed special use in all zoning districts per the adopted Unified Development Ordinance. Utility Distribution is defined as - A facility or network used to distribute, transmit, transform, or reduce the pressure of gas, water, or electric current, including but not limited to electrical transmission lines, gas transmission lines, and metering stations. They must comply with the Conditional Development Standards listed; those are as follows:

- Utility Distribution areas shall be screened from public view using a vantage point six (6) feet in height from Grade.
- a. Public view shall be considered the visibility of ground equipment areas from a public Right-of-Way or other public space, including but not limited to a dedicated or reserved park, plaza, mutual Access Easement, or other area intended for public gathering or use.
 - b. Screening mechanisms shall meet the general requirements listed in Section 4.05.C of the UDO.

In the City's Unified Development Ordinance, Section 2.03.B states –

- (1) The purpose of this Section 2.03.B is to provide a process for reviewing and approving Special Use Permits (SUPs) when required by the Table of Allowed Uses established in Section 2.05 below.
- (2) Uses requiring a SUP are dissimilar to other uses permitted within a given zoning district, or are uses in which the product, process, mode of operation, or nature of the use may prove detrimental to the health, safety, or welfare of the surrounding built and natural environment.

Special Use Permits can, and do, allow deviations from the approved Unified Development Ordinance by placing more stringent requirements upon them and upon recommendation by the Planning Commission and approval by the Governing Body.

Presented by: Mark Lee – Community Development Director

Staff Recommendation:

Staff recommends that the Planning Commission approve the Special Use Permit to allow for the construction of an electrical substation, with staff recommendations listed below.

Attachments:

Staff Report (5pgs)
Site Rendering (1pg)
SUP Application Packet from Evergy (15pgs including site rendering)
Unified Development Ordinance Industrial Land Use Table (1pg)
Unified Development Ordinance Section 2.03.B (3pgs)

CONSIDER A REQUEST FOR A SPECIAL USE PERMIT – THE APPLICANT IS REQUESTING A SPECIAL USE PERMIT AT 120 S. 110TH STREET.

MEETING DATE: October 21, 2025
REPORT WRITTEN: September 23, 2025
CASE NUMBER: SUP-03-25

APPLICANT:

Evergy
818 S. Kansas Avenue
Topeka, KS 66612

REQUEST:

The request for a Special Use Permit is to allow for the construction and operation of a utility distribution substation as allowed for by the Unified Development Ordinance of Bonner Springs, Kansas in the LI; Light Industrial Zoning District.

BACKGROUND:

The subject property is located in the Compass 70 Logistic Center with a current address of 120 S. 110th Street. The property in question is proposed to be further subdivided into two (2) separate parcels and is currently zoned as LI; Light Industrial. The requested special use will be located on the north side of Speaker Road and in the southern portion of the proposed new lot.

The area in question was rezoned to light industrial in 2018; and has gone through several planning processes including final platting; it has since begun to develop with two (2) buildings under construction or in the finishing stages.

The use of Utility Distribution is allowed special use in all zoning districts per the adopted Unified Development Ordinance. Utility Distribution is defined as - A facility or network used to distribute, transmit, transform, or reduce the pressure of gas, water, or electric current, including but not limited to electrical transmission lines, gas transmission lines, and metering stations. They must comply with the Conditional Development Standards listed; those are as follows:

Utility Distribution areas shall be screened from public view using a vantage point six (6) feet in height from Grade.

- a. Public view shall be considered the visibility of ground equipment areas from a public Right-of-Way or other public space, including but not limited to a dedicated or reserved park, plaza, mutual Access Easement, or other area intended for public gathering or use.
- b. Screening mechanisms shall meet the general requirements listed in Section 4.05.C of the UDO.

In the City's Unified Development Ordinance, Section 2.03.B states –

- (1) The purpose of this Section 2.03.B is to provide a process for reviewing and approving Special Use Permits (SUPs) when required by the Table of Allowed Uses established in Section 2.05 below.
- (2) Uses requiring a SUP are dissimilar to other uses permitted within a given zoning district, or are uses in which the product, process, mode of operation, or nature of the use may prove detrimental to the health, safety, or welfare of the surrounding built and natural environment.

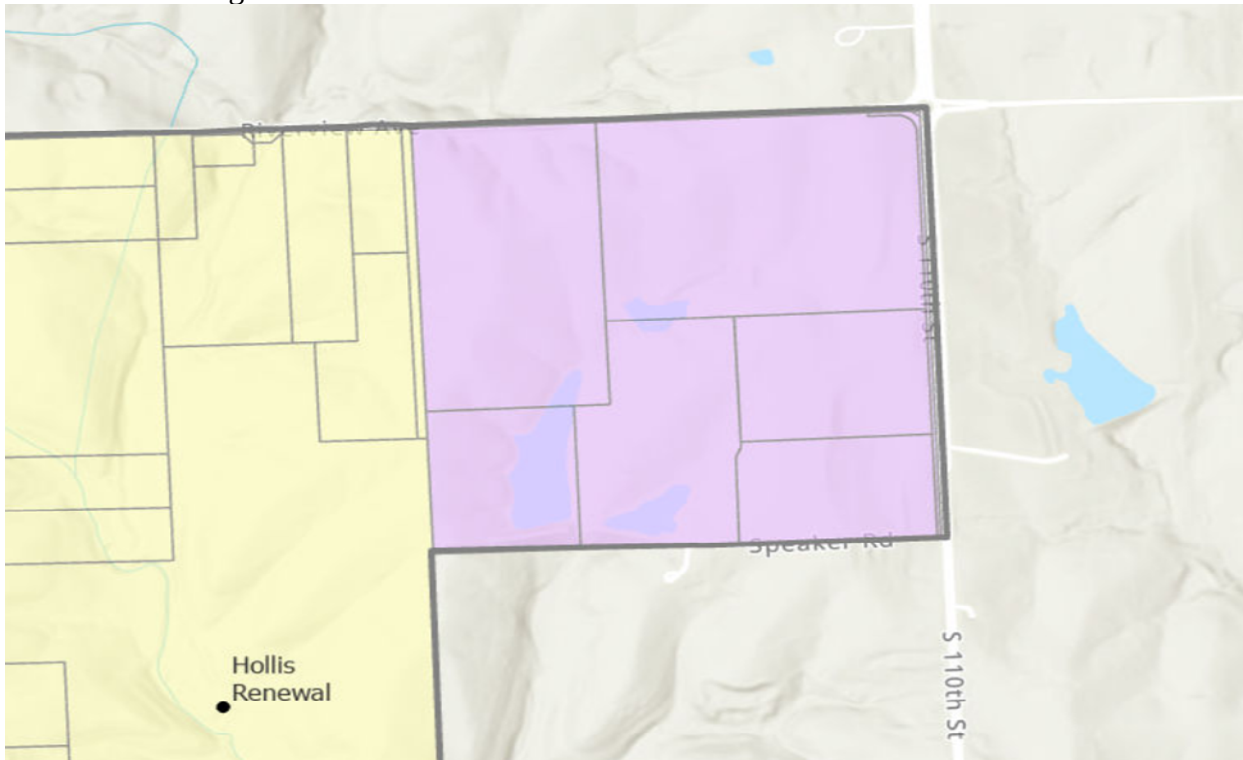
Special Use Permits can, and do, allow deviations from the approved Unified Development Ordinance by placing more stringent requirements upon them and upon recommendation by the Planning Commission and approval by the Governing Body.

ZONING:

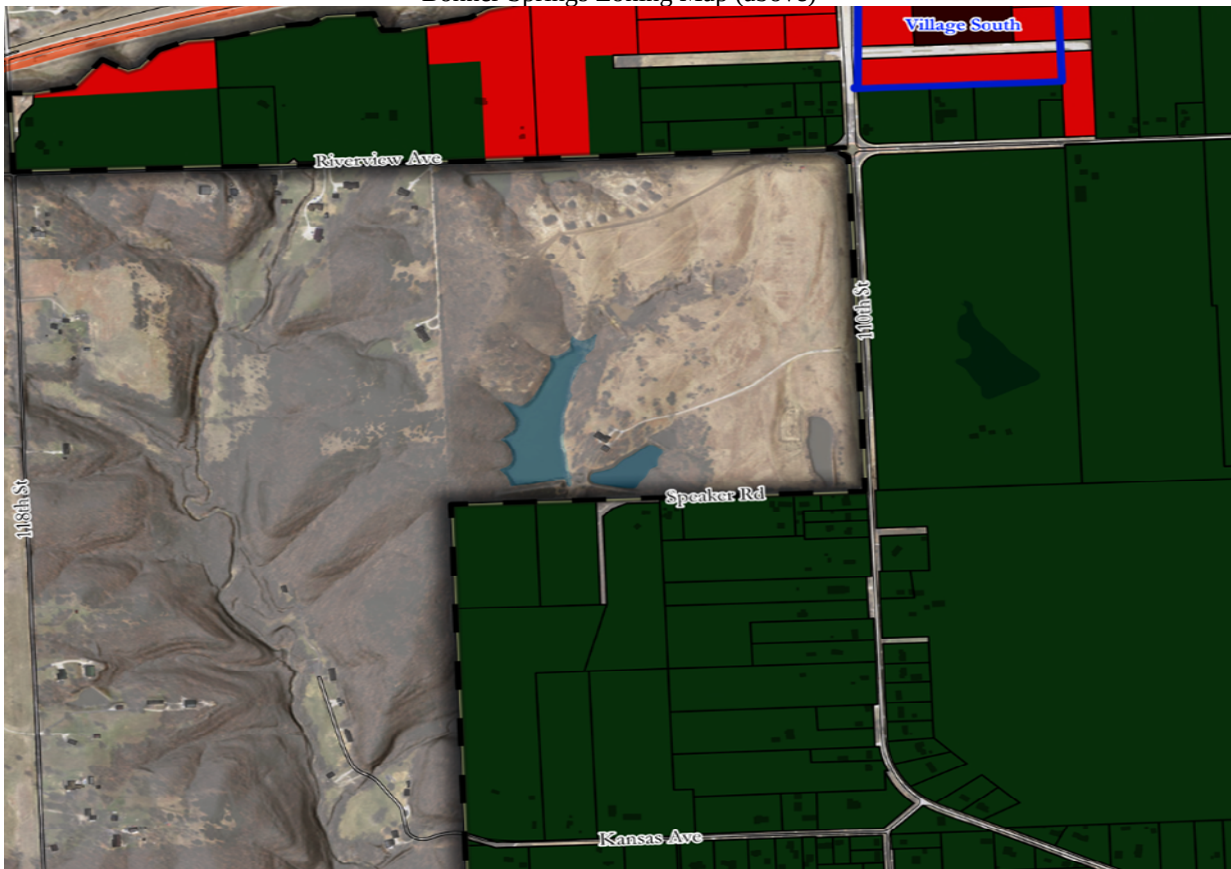
The property is currently zoned “LI” Light Industrial District

SURROUNDING ZONING:

North	LI – Light Industrial
South	Speaker Road and Edwardsville Zoning of AG/R – Agricultural/Residential
East	LI – Light Industrial
West	LI – Light Industrial



Bonner Springs Zoning Map (above)



Edwardsville Zoning Map (above)

CONFORMANCE WITH THE COMPREHENSIVE PLAN:

The Comprehensive Plan states that the role of the Planning Commission is to serve as an advisory board to the City Council; by conducting public hearings to obtain public opinion regarding each special use permit application. The Commission shall adopt recommendations that are forwarded to the City Council on each special use permit application request. In viewing requested special use permits the Commission shall consider compatibility and compliance with the Comprehensive Plan.

No specific language within the Comprehensive Plan address's locations of special uses.

The Comprehensive Plan does indicate the area as being Industrial and states the following:

Industrial: This category accommodates land uses associated with activities such as assembly, manufacturing, warehousing, and limited office/commercial activities as defined in the city's Unified Development Ordinance. Traffic generated by industrial uses should not pass through residential areas. Sites should have access to one or more major arterials or highways capable of handling heavy truck traffic. Railroad access is also beneficial to certain types of industrial uses. Light industrial uses can typically be located in areas that also contain some highway-oriented commercial uses, and might benefit from close proximity and better access to their local customer base. Storage, loading, and work operations should be screened from view along all industrial area boundaries (when Adjacent to nonindustrial uses) and along all public streets. This district corresponds to the 'LI' Light Industrial and HI' Heavy Industrial districts of the cities Unified Development Ordinance



Requirements as enumerated in Section 2.03.B.2; Special Uses:

Special Uses produce unique and special impacts because of their location, design, life span, method of operation, traffic circulation, or other similar characteristics which may have an impact on available or provided public facilities so that each such use must be considered individually. A special use permit shall not be granted unless specific written findings of fact directly based upon the particular evidence presented support the following conclusions:

1. **The proposed special use complies with all applicable provisions of these regulations, including intensity of use regulations, yard regulations and use limitations, unless specifically exempted by the provisions of these regulations;**

The use of a property zoned as LI – Light Industrial for Utility Distribution is allowed via Special Use Permit. The entirety of the Compass 70 Logistic Center property is zoned as light industrial.

Utility Distribution is defined as - *A facility or network used to distribute, transmit, transform, or reduce the pressure of gas, water, or electric current, including but not limited to electrical transmission lines, gas transmission lines, and metering stations.*

2. **The proposed special use at the specified location will contribute to and promote the welfare or convenience of the public;**

The distribution of electricity from this site will provide many opportunities to users throughout the Evergy service area, as well as local residents and the industrial development as a whole. The substation will address the community's growing electrical needs and address the need to increase reliability, serviceability and useable electrical load.

3. **The proposed special use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located;**

The property is currently zoned as light industrial; the proposed substation abuts public right of way for Speaker Road; just south of Speaker road are large lot residential uses. These properties will be impacted the most from this proposed substation. With industrial development located in the same area as the proposal, it would be difficult to determine if this proposed use would cause any injury to property values. The substation will be required to screen the facility per the Unified Development Ordinance. The screening requirements state "Utility Distribution areas shall be screened from public view using a vantage point six (6) feet in height from Grade." The screening shall also meet the applicable requirements in Section 4.05.C

4. **The location and size of the special use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the special use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations. In determining whether the special use will so dominate the immediate neighborhood, consideration shall be given to:**

- a) **The location, nature and height of buildings, structures walls and fences on the site,**
The location and size of the requested Special Use Permit lend itself to light industrial zoning and uses allowed within that district. **Per Evergy's supplemental information –**
"The electrical equipment will be in a fenced yard with a crushed rock surface. The substation will be accessed from an existing entrance off of South 110th Street. A 7-ft high 3/8" mesh fence plus 3 strands of barbed wire for a total height of 8-ft will be constructed around the substation, with dimensions of approximately 490-ft by 160-ft. The remainder of the property will be for buffer and green space. The tallest equipment is about 35-ft not including the poles that connect to the transmission lines and lightning protection masts. Yard lights will be switch operated and have light footprints focused at and inside the fence lines."

- (b) **The nature and extent of landscaping and screening on the site.**

The applicants will be required to adhere to the screening requirements as indicated in **Section 2.03**, Conditional Development Standards; as well as those listed in **Section 4.05.C**.

5. **Off-street parking and loading areas will be provided in accordance with the standards set forth in the Unified Development Ordinance, and such areas shall be screened from adjoining residential uses and located so as to protect such residential uses from any injurious effect;** Little to no parking will occur onsite once initial construction is complete. Maintenance equipment will access the site via internal streets within the Compass 70 Logistic Center; they park and load/unload on the site.
6. **Adequate utility, drainage, and other such necessary facilities have been or will be provided; and;** There are currently stormwater facilities in place.
7. **Adequate access roads or entrance and exit drives will be provided and shall be so designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys.**
Access is provided to the parcel via S. 110st Street and/or Riverview Avenue and the interior street network of the Compass 70 Logistic Center.

STAFF RECOMMENDATIONS:

Staff recommends approval of the Special Use Permit; SUP-02-25 with the following conditions:

1. All required federal, state, and local permits (e.g., grading, stormwater, environmental, FAA for tall structures) must be obtained prior to construction.
2. The applicant shall coordinate with Bonner Springs emergency services to ensure adequate access and safety protocols are in place for the facility.
3. Screening and lighting shall meet the requirements of the Unified Development Ordinance.
4. Future expansions and additions to the site not identified on the approved Site Plan will require submission of a revised Special Use Permit.
5. The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance or violation of any or all of the conditions set out in the Special Use Permit;
6. The term of the Special Use Permit shall be in perpetuity.
7. The Special Use Permit shall remain in effect on the property following the execution of a building permit in accordance with Section 1.04.E of the UDO, and shall then require a zoning action in accordance with Section 1.04.B of the UDO to repeal, update, or change the conditions of the SUP.

COMMISSION OPTIONS

1. **Recommend approval to the City Council, with or without conditions.**
2. **Recommend denial to the City Council.**
3. **Continue the Public Hearing to another date, time and/or place.**

If approved this item will proceed to the November 10, 2025 City Council meeting for final action

August 20, 2025

Mark Lee
Community Development Director, City of Bonner Springs
200 East Third Street
Bonner Springs, Kansas 66012

RE: Special Use Permit (SUP) Application
Proposed Whippoorwill Substation
Bonnor Springs, Kansas

Dear Mr. Lee,

Evergy is proposing to construct an electrical substation on a tract of land located west of the intersection of Speaker Road and South 110th Street, in Bonner Springs, Wyandotte County, Kansas (Parcel ID 105-045-15-0-10-01-002.00-0, referred to herein as the "Whippoorwill Substation"). Approximately 5 acres of this parcel will be used for the new Whippoorwill Substation site. The proposed Whippoorwill Substation will increase the reliability, serviceability, and load of Evergy's electrical system in Bonner Springs, Wyandotte County, and the surrounding area.

Inside the new substation, the transformers lower the voltage. The new substation will contain equipment that function as switches and breakers that will allow personnel to perform maintenance on the transmission lines and substation equipment without subjecting customers to unnecessary outages. Evergy's acquisition of the property is planned for later this year. Construction of the substation is anticipated to begin in early 2028 and in-service by the mid-2029.

The property subject to this SUP application is zoned as Light Industrial. An electrical substation may be constructed in this district with the approval of a SUP. Please see the following attached application materials:

- Special Use Permit Application
- Site Plan
- Legal Description
- Evergy Fire Pre-Plan

The following provides a narrative statement regarding the proposed substation:

SITE AND BUILDING DESIGN

The site is currently undeveloped. The area surrounding the substation site is used for residential or industrial purposes. The nearest residence is located approximately 215 feet south of the proposed substation location. The substation will be accessed from an existing entrance off of South 100th Street. A map showing the property location is enclosed.

All substation structures will be within the fence-line, which will be 490' x 160'. The fence will be 7' high 3/8" mesh plus 3 strands of barbed wire for a total height of 8'. The tallest equipment is about 35' not including the poles that connect to the transmission lines and the lightning protection masts. Yard lights will be switch operated and have light footprints focused at and inside the fence lines.

We have consulted with the Kansas Department of Wildlife & Parks, the U.S. Fish & Wildlife Service, and the Kansas State Historical Society and asked them to assess the impact of our project on threatened or endangered species and nearby historical sites. No adverse impacts to threatened or endangered species, critical habitat, or historical sites are anticipated.

SUBSTATION OPERATIONS

Except during construction, the substation will be unmanned; employees will be on site only for maintenance and repairs as needed. Adequate space is available on the access drive and within the substation for maintenance vehicles to park off the roadways. The proposed substation will not impact pedestrian activity in the area. The substation will be readily accessible to public safety vehicles. Areas outside of the fenced substation will be seeded and maintained as needed.

A substation does not generate or produce a product, so it does not pollute air, land, or water. A substation does not produce dust, fumes, odors, smoke, or vibration. The humming sound many people associate with a substation comes from the transformer. Today's transformers are significantly quieter than older models, and the sound dissipates rapidly with distance. With the buffer areas provided the sound level on adjacent properties should be minimal.

Standard sediment and erosion control measures will be used during construction. Areas outside of the fenced substation will be graded and seeded.

With the exception of emergency maintenance and repairs, any work on the site property will be performed during normal business hours.

SUBSTATION AFFECT ON NEARBY PROPERTIES

Based on similar projects in several other counties, we have found that home builders and developers who know about the plans for a future substation in advance are consistently willing to build on the adjacent lots.

We appreciate your consideration of the proposed Whippoorwill Substation. Please direct any questions or concerns to me at 785-224-1804 or Tyler.Burton@evergy.com.

Sincerely,



Tyler Burton
Permitting and Compliance Analyst

Special Use Permit Application

[Redacted]

[Redacted]

[Redacted]

SUP - _____

PC Date: _____

CC Date: _____

Date Rec'd: _____

Rec'd by: _____

SPECIAL USE PERMIT (SUP) APPLICATION

Date: 8/15/25

Subject Property Address: 39.094808°, -94.840101°

Project Name (if applicable): Evergy Whippoorwill Substation

Applicant Name: Evergy Phone: 785-224-1804

Address: 818 S Kansas Ave, Topeka KS 66612

E-mail (required): tyler.burton@evergy.com

Record Property Owner: SCANNELL PROPERTIES #516, LLC Phone: _____

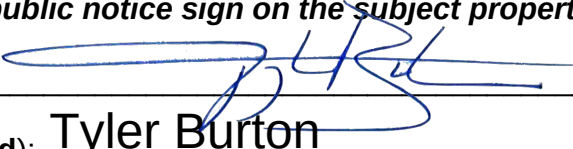
Parcel No.: 105-045-15-0-10-01-002.00-0 Quarter Section: NE Section/Township/Range: 15-11-23

Legal Description of the Tract: See attached

Tract Acreage: _____ General Location/Cross-streets: Speaker Rd and S 110th St

Zoning: Light Industrial Present Use: Undeveloped Requested Use: Electrical Substation

I hereby certify that the information herein submitted is complete, true, and accurate. That I have been reviewed the development procedures and guidelines required, and I hereby grant the City permission to post a public notice sign on the subject property.

Applicant Signature:  Date: 8/15/25

Applicant Name (Printed): Tyler Burton

Does Applicant have Permission from the Owner(s) to Apply for an SUP and Authorize Permission to Post?

Yes X No _____

If Requested, Can the Applicant Provide a Letter of Consent from the Owner(s)?

Yes X No _____

Special Use Permit (SUP) Application Process

A pre-application meeting with the Community Development Director is required prior to application submittal.
Call or email to set an appointment -- 913-667-1708

Applicants are encouraged to communicate with all adjacent property owners prior to beginning the special use permit process.

Submittal Requirements

- ☒ Completed and signed application – Signature of applicant and property owner's consent are required
- ☒ Digital renderings of a scaled site plan or survey of the area for a special use permit

Site plan must be:

- drawn to scale,
- contain the legal description, and
- indicate buildings, parking, north arrow, etc.

- ☒ Check for \$300.00 – made payable to the City of Bonner Springs for application fee
- ☒ PDF copy of all drawings must be emailed to the Community Development Director

Additional fees

City staff generates a list of property owners within the 200' radius of the exterior of the subject property and creates and mails notification of a public hearing for a Special Use Permit application.

- *Applicants will be billed \$12 for each unique property owner on the 200' mailing list.*

City staff submits the required notification to the City newspaper for publication not less than 20 days prior to the public hearing.

- *Applicants will be billed for the publishing costs.*

City staff will prepare and post a Notice of Public Hearing sign.

- *Applicants will be billed \$25 for the first sign and \$10 for each additional sign, if applicable.*

Meetings

The Planning Commission holds a public meeting and votes to recommend approval or denial of the application.

- *Planning Commission meetings are typically on the third (3rd) Tuesday of each month at 6:30 PM*

The Governing Body will review the application for consideration and action at a regular City Council meeting.

- *The City Council typically meets on the second (2nd) and fourth (4th) Monday of each month at 7:30 PM.*

Reference

Lists of all Special Uses are located in the Zoning Ordinance Appendix A or Appendix B

Additional information on Special Uses is located in the Zoning Ordinance Article XXVII

https://www.bonnerrsprings.org/DocumentCenter/View/92/zoning_ordinance?bidId=

Questions? -- Contact the Community Development Director at 913-667-1708

FEES

Application Fee: \$300 \$ _____
Notification: _____ x \$12 = \$ _____
Publication: \$ _____
Sign (first): \$25 \$ _____
Add'l Signs _____ x \$10 = \$ _____

Total Due: \$ _____

Invoice Date: _____
Payment Rec'd Date: _____
Check #: _____
Receipt #: _____

Legal Description

LEGAL DESCRIPTION WHIPPOORWILL SUBSTATION

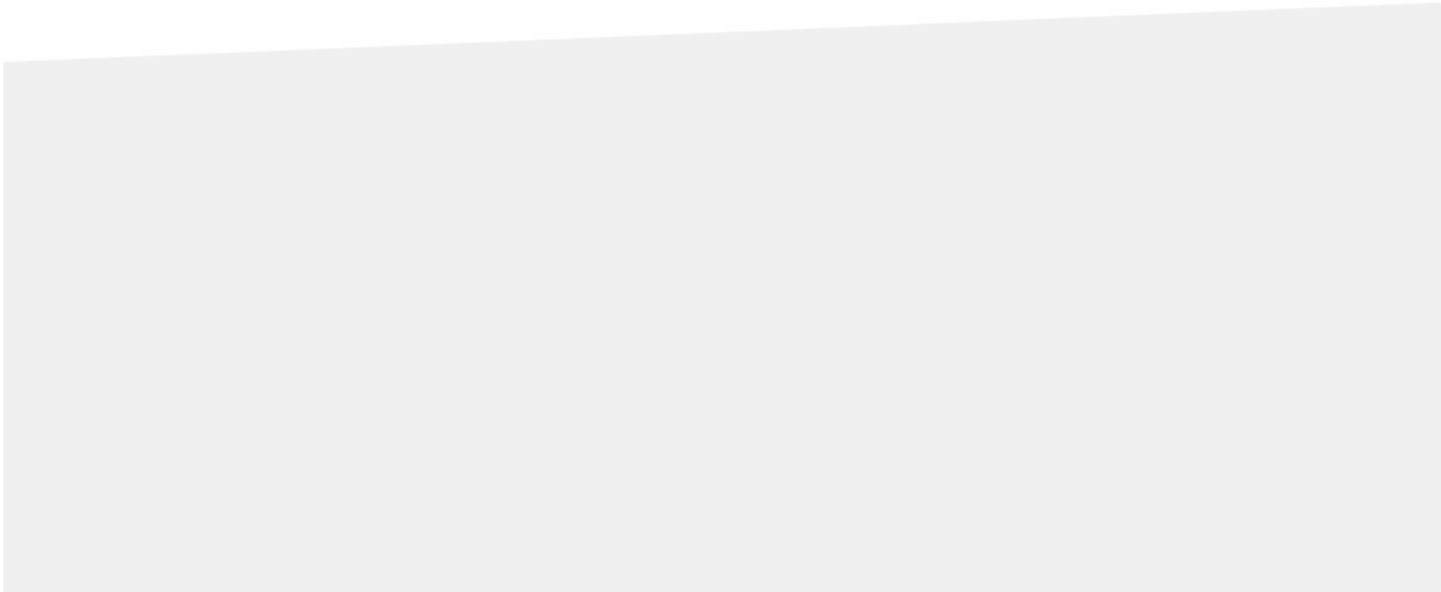
PARENT TRACT: LOT 4, COMPASS 70 LOGISTICS CENTER, INSTRUMENT #:2024R14654, PLAT BOOK: 47, PAGE: 62-63.

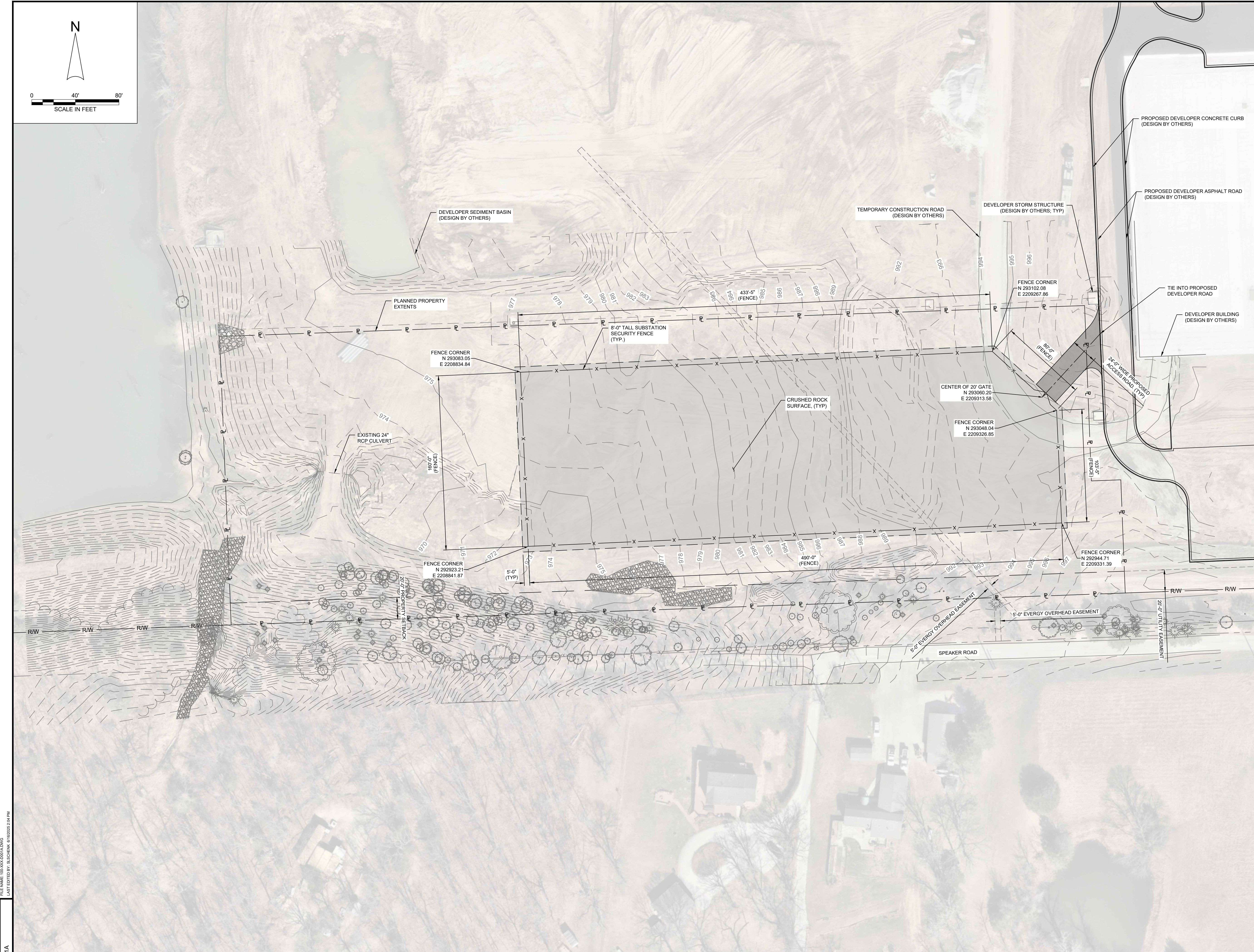
A PORTION OF LOT 4, COMPASS 70 LOGISTICS CENTER, RECORDED IN INSTRUMENT NUMBER 2024R-14654, IN THE OFFICE OF THE WYANDOTTE COUNTY REGISTER OF DEEDS, KANSAS CITY, KANSAS, PREPARED BY STEPHEN I. MARINO, II, PS 1380, ON JUNE 19, 2025, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHWEST CORNER OF LOT 4, COMPASS 70 LOGISTICS CENTER, FILED IN INSTRUMENT NUMBER 2024R-14654, PLAT BOOK: 047, PAGE: 062, IN THE OFFICE OF THE REGISTER OF DEEDS, WYANDOTTE COUNTY, KANSAS, THENCE, COINCIDENT WITH THE WEST BOUNDARY OF SAID LOT 4, NORTH 02 DEGREES 18 MINUTES 48 SECONDS WEST FOR 265.00 FEET; THENCE, DEPARTING SAID WEST BOUNDARY, NORTH 87 DEGREES 57 MINUTES 12 SECONDS EAST FOR 794.47 FEET; THENCE, SOUTH 02 DEGREES 13 MINUTES 41 SECONDS EAST FOR 161.00 FEET; THENCE, NORTH 87 DEGREES 57 MINUTES 12 SECONDS EAST FOR 27.00 FEET TO THE EAST BOUNDARY OF SAID LOT 4; THENCE, COINCIDENT WITH SAID EAST BOUNDARY, SOUTH 02 DEGREES 13 MINUTES 41 SECONDS EAST FOR 104.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 4; THENCE, DEPARTING SAID EAST BOUNDARY AND COINCIDENT WITH THE SOUTH BOUNDARY OF SAID LOT 4, SOUTH 87 DEGREES 57 MINUTES 12 SECONDS WEST FOR 821.08 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT CONTAINS A TOTAL OF 4.90 ACRES OR 213,291 SQUARE FEET, MORE OR LESS AND IS SUBJECT TO ALL ROAD RIGHTS-OF-WAY, RESTRICTIONS, RESERVATIONS, COVENANTS AND EASEMENTS OF RECORD.

BASIS OF BEARINGS: ALL BEARINGS HEREON ARE BASED ON THE KANSAS STATE PLANE COORDINATE SYSTEM, NAD 83 NORTH ZONE. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES.

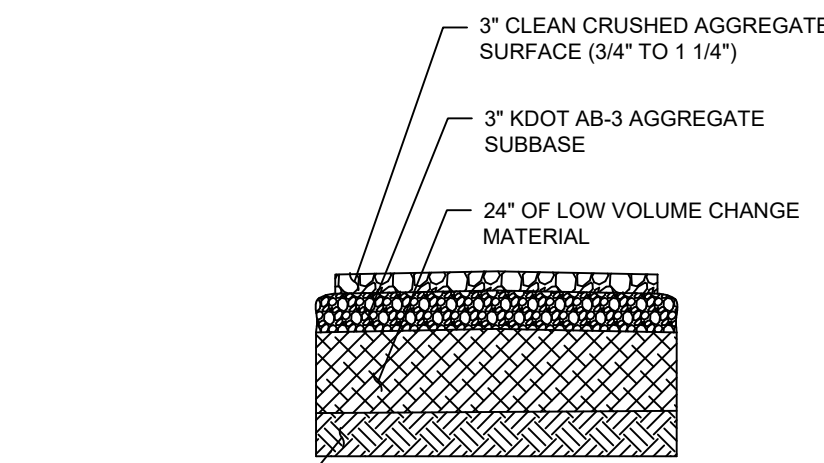
Site Plan and Maps



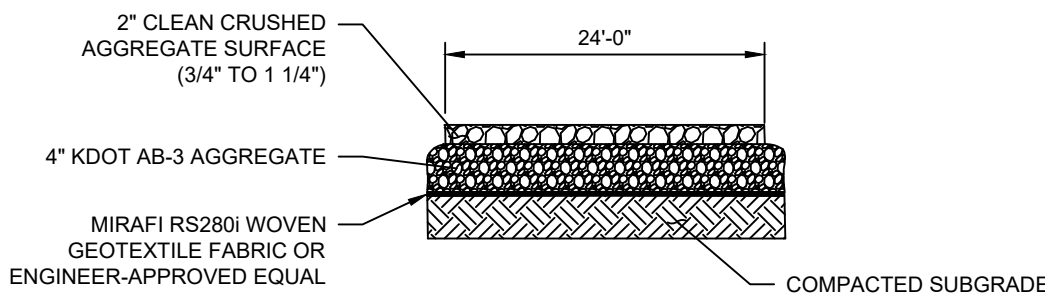


- NOTES:
1. HORIZONTAL AND VERTICAL CONTROL, BASIS OF BEARING, PROPERTY, LAND AND TOPOGRAPHIC INFORMATION OBTAINED FROM SURVEY 04-02-2025 PERFORMED BY:
BARTLETT & WEST
1200 SW EXECUTIVE DRIVE
TOPEKA, KS 66615
PHONE: 785-272-2252
 2. HORIZONTAL DATUM: NAD83, KANSAS STATE PLANES, NORTH ZONE, US FOOT.
 3. VERTICAL DATUM: NORTH AMERICA VERTICAL DATUM OF 1988 (NVD88).
 4. EXISTING SITE IS ZONED AS LIGHT INDUSTRIAL (LI).
 5. SUBSTATION SECURITY FENCE SHALL BE 7'-0" HIGH CHAIN LINK FENCE PLUS 3 STRANDS OF BARBED WIRE FOR A TOTAL OF 8'-0". SUBSTATION PERIMETER SHALL BE SECURE AT ALL TIMES. ALL MATERIALS SHALL BE DOMESTICALLY MADE AND CERTIFIED "MADE IN THE USA".
 6. PROPOSED AGGREGATE SURFACE SHALL EXTEND A MINIMUM OF 5 FEET BEYOND PROPOSED SUBSTATION SECURITY FENCE.
 7. DEVELOPER LINWORK PROVIDED FOR REFERENCE ONLY.
 8. MINOR CONTOURS AND MAJOR CONTOURS INTERVALS SHOWN IN 1' AND 5' INTERVALS, RESPECTIVELY.
 9. PROPERTY LINE IS NOT YET RECORDED FOR THE PLANNED SUBSTATION. FINAL PARCEL EXTENTS WILL BE PROVIDED VIA MINOR PLAT.

- LEGEND:
- P — PROPERTY LINE
 - R/W — RIGHT OF WAY
 - - - - - EASEMENT LINE
 - - - - - SECTION LINE
 - X - PROPOSED SUBSTATION SECURITY FENCE
 - - - - - EDGE OF PAD/TOP/TOE OF SLOPE
 - - - - - ACCESS ROAD CENTERLINE
 - [Pattern] PROPOSED CRUSHED ROCK SURFACE
 - [Pattern] PROPOSED ACCESS ROAD SURFACE
 - [Pattern] EXISTING RIPRAP
 - 990 - EXISTING MAJOR CONTOUR
 - 991 - EXISTING MINOR CONTOUR
 - X - EXISTING BARBED WIRE FENCELINE
 - [Symbol] EXISTING STUMP
 - [Symbol] EXISTING FIRE HYDRANT
 - [Symbol] EXISTING WATER VALVE
 - - - - - PROPERTY SETBACK
 - - - - - EXISTING TREE LINE
 - [Symbol] EXISTING TREE
 - [Symbol] PROPOSED DEVELOPER STORM STRUCTURE (BY OTHERS)



TYPICAL CRUSHED ROCK SURFACE DETAIL
NOT TO SCALE



TYPICAL ACCESS ROAD SURFACE DETAIL
NOT TO SCALE

FILE NAME: 100-XXX-D001A.DWG
LAST EDITED BY: S.SCHENK, 6/16/2025 2:54 PM

100-XXX-D001A

REV	REV DATE	REVISION & JOB NO.	BY	CHK	APP	REV	REV DATE	REVISION & JOB NO.	BY	CHK	APP

D					
C					
B					
A	6/16/25	ISSUED FOR SITE PLAN	PKJ	SLS	JJB

BURNS & MCDONNELL PROJECT # 135217	DRAWN	P. JABALI	DATE	---	APPROVED	J. BREED	DATE	---
	DRAFT	CK	P. JABALI	DATE	---	SCALE	1" = 40'	---
	ENGR	CK	S. SCHENK	DATE	---	JOB NO.	---	---

EVERGY WHIPPOORWILL SUBSTATION (XXX) 161/12KV SUBSTATION SITE PLAN

	DWG NO. 100/XXX/D001A	SHT NO. 1 OF 1
--	-----------------------	----------------

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FAQs

Evergy's Whippoorwill Substation

FAQs

August 2025

This substation is necessary to increase the reliability of the electric distribution service in Bonner Springs, Wyandotte County, and the surrounding area. Here are the answers to some questions you might have about this project.

What is the problem?

As the community's electrical power needs have grown over time and are projected to continue increasing, Evergy must address the need to increase reliability, serviceability, and load of the electrical system in the City of Bonner Springs and the surrounding area.

What is the solution?

Evergy is proposing to construct the new Whippoorwill Substation on a property located west of the intersection of Speaker Road and South 110th Street in Bonner Springs, Kansas. Initial construction activities will address the concerns noted above, allow us to serve current and future customers, as well as increase the ability to perform maintenance on the power system without subjecting customers to unnecessary outages. It will also enhance reliability for customers in Bonner Springs, Wyandotte County, and the surrounding area, while strengthening the regional power grid.

Why build the substation at this location?

Several important factors led to the selection of the proposed substation site:

- The current landowner of the proposed site is aware of the end-use for the land and is open to selling it to Evergy for that use. Evergy prefers to deal with willing sellers when purchasing substation sites.
- The proposed substation site is approximately 5 acres and is situated in an area to be used for industrial purposes.
- The proposed size of the substation allows the accommodation of future power growth for businesses and housing developments that may want to come to the surrounding area.

What is the anticipated schedule for construction?

Construction is anticipated to begin in early 2028 and the substation is to be in-service by mid-2029.

What is the function of a substation?

The main purpose of this substation is to transform power from a higher voltage to a lower voltage and control the power flow to other substations in the area. Bulk power is transported most efficiently over long distances when it is at very high voltages, so substations like this one would serve as the point at which bulk power for the area is transformed to a lower voltage before being distributed to homes and businesses.

Inside the substation, the transformers lower the voltage. The switches and breakers are used to switch power to individual circuits off and on just like in a home but on a larger scale. The electronic devices at the substation are used for power system monitoring and remote switching.

What will it look like?

The electrical equipment will be in a fenced yard with a crushed rock surface. The substation will be accessed from an existing entrance off of South 100th Street. A 7-ft high 3/8" mesh fence plus 3 strands of barbed wire for a total height of 8-ft will be constructed around the substation, with dimensions of approximately 490-ft by 160-ft. The remainder of the property will be for buffer and green space.

The tallest equipment is about 35-ft not including the poles that connect to the transmission lines and lightning protection masts. Yard lights will be switch operated and have light footprints focused at and inside the fence lines.

Will the new substation impact the future use or development of adjacent properties?

On similar projects in several other cities and counties, we have not observed a reluctance to develop adjacent lots.

How will it affect public utilities and services?

The substation will not generate waste, increase traffic, etc., and does not require water or sewer, so no additional services will be necessary. Ample parking space for maintenance vehicles is available inside the substation.

Will there be a lot of traffic in and out of the substation?

Except during construction, the station will be unmanned. Equipment and operation checks are performed by Evergy personnel about once a month.

What should we do if there's an emergency at the substation?

Do the same thing you do for all other emergencies, call 911. Evergy will provide the fire department our emergency contact information and a fire preplan so they will be able to respond quickly and correctly.

What impact will the substation have on the environment?

A substation does not actually generate or produce a product, so it does not pollute air, land or water. A substation does not produce dust, fumes, odors, smoke or vibration.

The humming sound many people associate with a substation comes from the transformer. Today's transformers are significantly quieter than older models. As with any sound, it dissipates with distance from the source.

We have contacted the Kansas Department of Wildlife & Parks, the U.S. Fish & Wildlife Service and the Kansas State Historical Society and asked them to assess the impact of our project on threatened and endangered species and nearby historical sites. No adverse impacts to threatened or endangered species, critical habitat, or historical sites are anticipated.

Standard sediment and erosion control measures will be used during construction. Crushed rock inside the substation and grass outside will provide permanent erosion control.

Evergy is pleased that the location and design of the proposed substation will ensure an adequate supply of electricity to our customers while minimizing the impact on the surrounding area.

**You may direct any questions or concerns related to the project to:
SubstationProjects@evergy.com**

Fire Pre-Plan

Fire Pre-Plan

for Evergy's

Whippoorwill Substation

DRAFT

For Emergencies, Call 911

Substation Address: West of the Speaker Rd and S 110th Street Intersection in Bonner Springs, Kansas. Address to be assigned by the city.

Substation Fires

If a substation or transformer is burning, immediately contact Evergy, Inc. and wait for their personnel to arrive. Do NOT enter the substation. While you wait, take a defensive approach, and follow these steps:

- **Let the fire burn unless or until otherwise instructed by utility personnel.** Burning electric equipment is already ruined and will not be repaired. Do not risk injury to protect it as it will be replaced anyway.
- **Isolate the area with a radius of at least 300 feet.** Keep anyone unauthorized away from the area.
- **Be alert to explosion and toxic-smoke hazards.** Stay upwind and consider initial downwind evacuation for at least 1000 feet.
- **Follow the 30/30/100 rule:** Stay 30 feet away from energized objects and use a 30-degree fog spray at 100 psi to protect exposures and prevent fire from spreading.
- **Monitor for oil runoff.** Direct any oil away from catch basins and surface waters.

Extinguishing Substation Fires

Never enter a substation unless specifically directed to do so by your incident commander. If you have been told to suppress the fire, take the following precautions:

- **Position emergency vehicles at least 30 feet away from any power lines,** whether inside or outside of the substation.
- **Use only nonconductive ladders.** Do *not* use metal ladders.

Extinguishing Substation Fires, continued

- **Carry ladders parallel to the ground.** This helps you avoid contacting overhead facilities.
- **Never enter a substation until utility personnel have confirmed that the equipment is de-energized.**
- **Never use a solid stream of water on an oil fire; *always* use a fog stream.** Transformer oil fires can be extinguished with protein foam sprays and water fog sprays, but a solid stream of water can actually spread an oil fire.
- **Report all oil releases to the incident commander.** Follow standard tactics for a hazardous materials response.

This information can be found at:

<https://evergy-safety.com/firstresponder/topic/substation-fires/>

<https://evergy-safety.com/firstresponder/topic/extinguishing-substation-fires/>

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																
Industrial Land Uses																
Crematorium											S				1: 500 SF	
Energy Production, Commercial	S	S	S												4	
Energy Resource Extraction	S	S	S								S				4	
General Appliance Repair						S	S	S		P	P		S		1: 400 SF	
Hazardous Material Storage or Handling											P				1: 1,000 SF	
Heavy Machinery Storage and Sale			S					S	S		P				1: 400 SF	
Manufacturing or Industrial Practices, Heavy										S	P				1: 1,000 SF	
Manufacturing or Industrial Practices, Light								S		P	P				1: 1,000 SF	
Salvage Operation or Junk Yard											S				1: 400 SF	
Telecommunications Facility	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	None	
Utility Distribution	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	None	
Vehicle Repair, Major									S	S	P		S		1: bay + 1:400 SF of office and waiting area	
Vehicle Repair, Minor									P	P	P		P		1: bay + 1:400 SF of office and waiting area	
Vehicle Tow or Storage Lot											S-29				1: 400 SF of office	
Warehouse and Distribution										S	S				1: 1,000 SF	
Water or Wastewater Treatment Facility	S	S	S	S	S	S	S	S	S	S	S	S	S		1: employee at busiest anticipated shift	

B. Special Use Permit (SUP)

1. Generally

a. Purpose

- (1) The purpose of this **Section 2.03.B** is to provide a process for reviewing and approving Special Use Permits (SUPs) when required by the Table of Allowed Uses established in **Section 2.05** below.
- (2) Uses requiring a SUP are dissimilar to other uses permitted within a given zoning district, or are uses in which the product, process, mode of operation, or nature of the use may prove detrimental to the health, safety, or welfare of the surrounding built and natural environment.

- b. Applications for SUPs shall comply with the universal application process outlined in **Section 1.03.C** above, and shall be subject to the general zoning regulation application procedures and requirements outlined in **Section 1.04.B** above.
 - (1) Applications for SUPs shall be initiated by a property owner or authorized representative.
 - (2) SUPs shall not be conveyed or transferred between different properties, and shall remain in effect on the affected Parcel, unless otherwise stated by **Section 2.03.B.3** below, regardless of changes in ownership.
- 2. Action Required
 - a. Action will be taken on an application for a SUP by the approval authority outlined in **Section 1.02.F** above.
 - b. Consideration

When considering an application for a SUP, the approval authority shall consider:

 - (1) The compatibility of the existing and proposed zoning conditions to the Comprehensive Plan;
 - (2) The ability of the affected Parcel to satisfy the subdivision regulations and Development Standards of these regulations, including any conditional Development Standards required by **Section 2.06** below, under the proposed use;
 - (3) The location of the proposed use, and if the location will contribute to the welfare or convenience of the public;
 - (4) The impact of the proposed use to the value and enjoyment of surrounding property owners and users;
 - (5) The scale and intensity of the proposed use in relation to the surrounding built and natural environment;
 - (6) The impact of the proposed use on the developability of surrounding properties;
 - (7) The availability and adequacy of required public improvements to serve the proposed use; and
 - (8) The professional recommendations of the City's staff and Development Review Team.
- 3. Expiration and Revocation
 - a. Approval of an application for a SUP shall be accompanied by an expiration timeframe ranging from five (5) years to perpetuity from the date of approval by the approval authority unless one of the following has occurred:
 - b. Upon expiration or revocation of an approved SUP, the Community Development Director shall initiate a public hearing before the responsible bodies outlined in **Section 1.02.F** above to review the conditions associated with the initial approval for consistency with the intent of these regulations, as amended.
 - (1) If found deficient, the SUP will be deemed expired or revoked, as applicable.
 - (2) The City Council, following recommendation from the Community Development Director and Planning Commission, shall revert the property affected by the SUP to its prior zoning.
 - c. An approved SUP shall remain in effect on a property following the execution of a Building Permit in accordance with **Section 1.04.E** above, and shall then require a zoning action in accordance with **Section 1.04.B** above to repeal, update, or change the conditions of the SUP.

d. Revocation

- (1) A SUP may be revoked by the City Council for the following reasons:
 - (a) Violation of any regulation adopted by the City, including these regulations; or
 - (b) Violation or non-compliance with the conditions, limitations or requirements contained in the SUP application and ordinance.
- (2) Prior to revocation of a SUP, the City shall notify the affected property owner no less than thirty (30) days prior to the hearing on the revocation and reassignment process outlined in **Section 2.03.B.3.b** above.
 - (a) The City shall specify the observed violation within such written notice.
 - (b) The City may grant the affected property owner the ability to rectify any violation within a prescribed timeframe.



Proposed Whippoorwill Substation

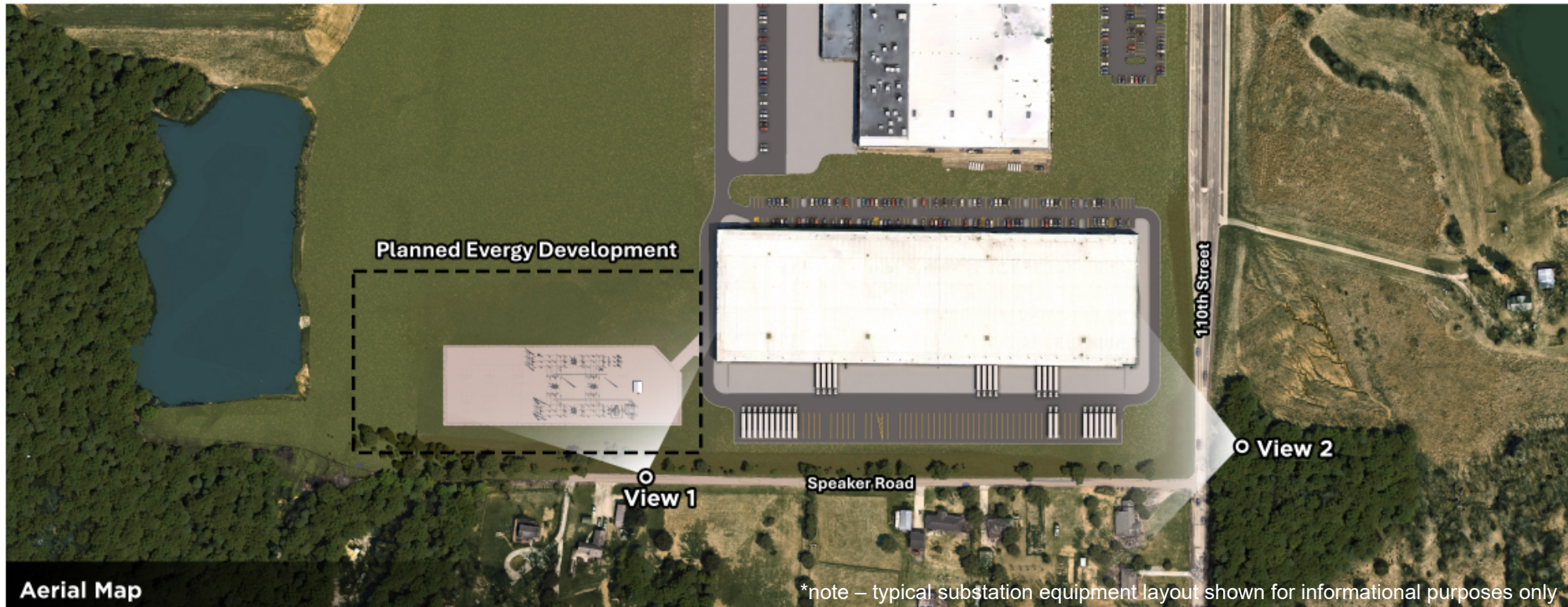
October 21, 2025





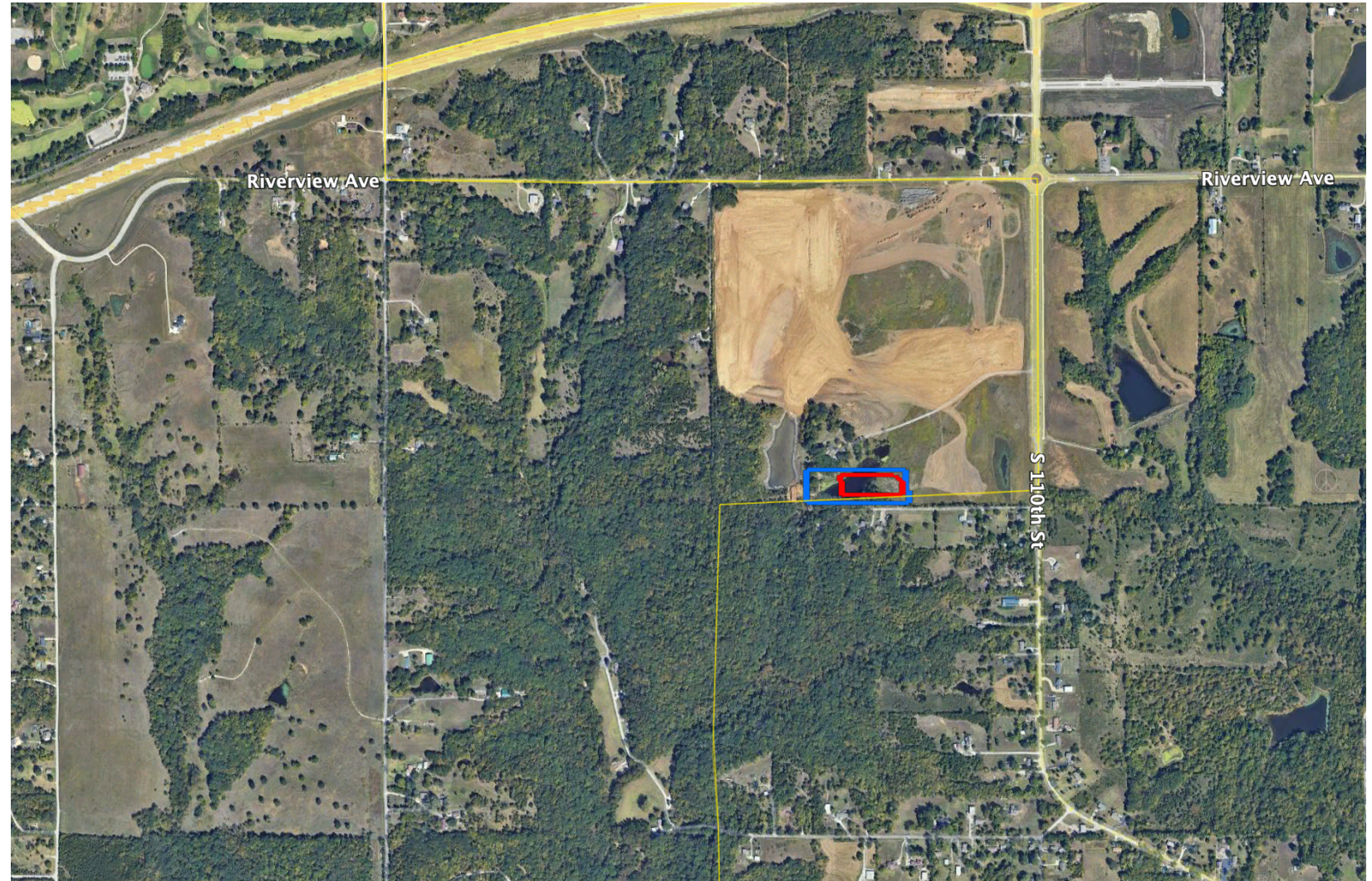
Proposed Whippoorwill Substation

- Evergy is proposing to construct the new Whippoorwill Substation on a property located northwest of the intersection of Speaker Road and 110th Street in Bonnor Springs. The substation will be accessed via an easement from the adjoining Scannell Properties industrial development and will not have an entrance onto Speaker Road.
- The 4.9-acre property is currently undeveloped and zoned Light Industrial.
- The new substation will occupy approximately 2-acres of the property and will improve electrical grid reliability in the area.



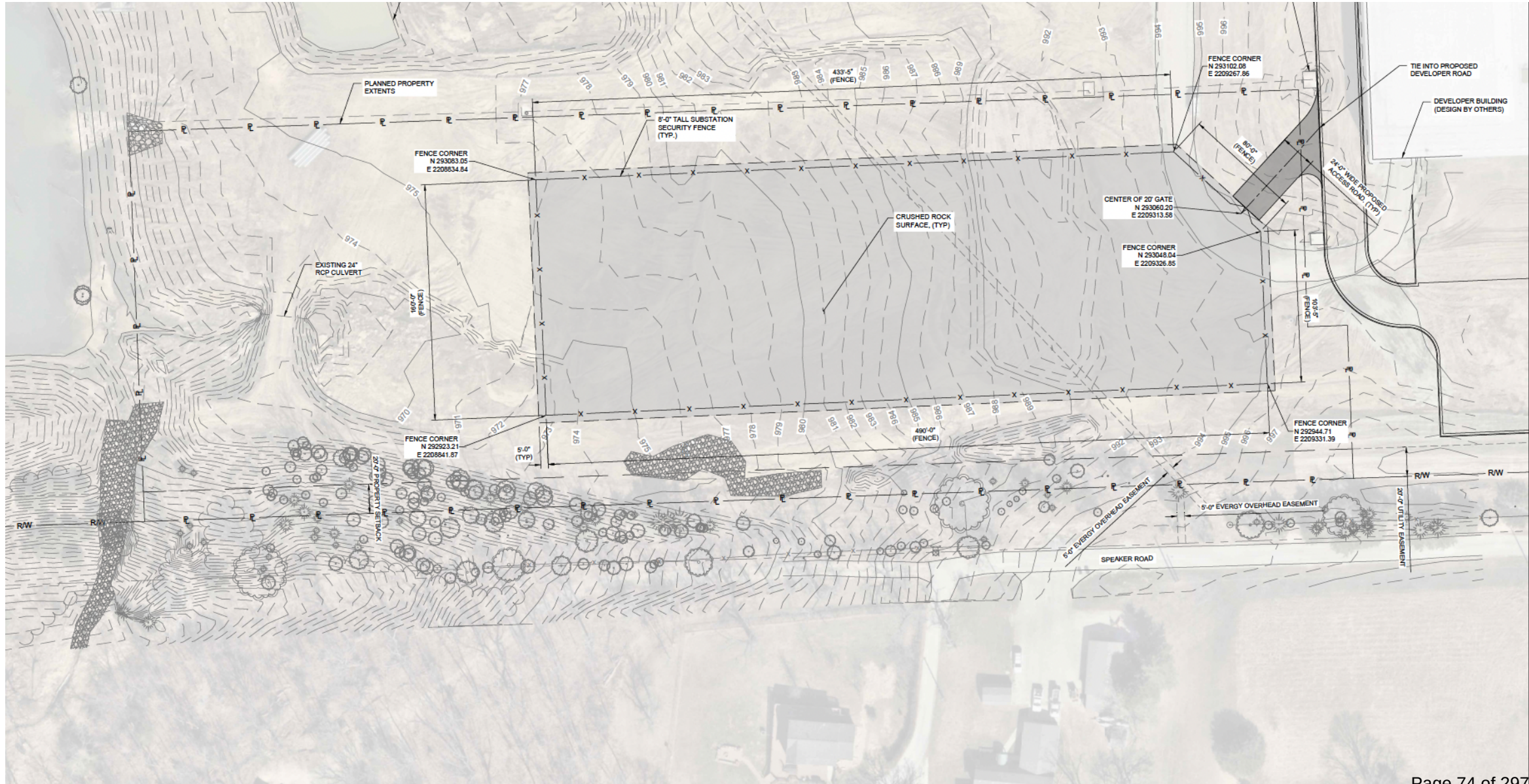
Surrounding Area

- When selecting a substation site, Evergy considers many factors including:
 - Size of property
 - Impacts on surrounding landowners
 - Floodplains
 - Wetlands
 - Site topography
 - Tree coverage
 - Road access
- The substation is within a larger industrial development in Bonner Springs.
- Properties located south of the substation in Edwardsville are residential. The nearest residence is approximately 215-feet south from substation fence line.





Site Development Plan



Photos



Substation Renderings





Neighborhood Meeting

Evergy hosted a neighborhood meeting at the South Park Center on October 15, 2025. Evergy personnel were available to answer questions and accept feedback from the public.

Two members of the community attended the meeting and had questions about whether the project would impact their adjoining properties (one residential, to the south; the other being a forested area to the southwest of the substation property).



Proposed Whippoorwill Substation

Conditions for SUP Approval

The location of the proposed use, and if the location will contribute to the welfare or convenience of the public

The property is within the larger Scannell Properties industrial development in Bonnor Springs. There are existing commercial/industrial uses nearby. This project is necessary to continue to supply Evergy customers with reliable power. This project will improve the reliability of Evergy's electrical grid in Bonnor Springs and beyond. Evergy will be able to restore power more quickly after outages which will improve public health and welfare.

The scale and intensity of the proposed use in relation to the surrounding built and natural environment

This property is ideal for a substation due to the location within an industrial development. This project will not have an adverse impact on wetlands, threatened and endangered species, or historical sites.

The impact of the proposed use to the value and enjoyment of surrounding property owners and users

Nearby properties will not be significantly impacted by any noise occurring from the substation, as modern substations are much quieter than those installed many years ago. Traffic on local roads will increase slightly during construction only; however, construction traffic will be directed via 110th Street to internal roads on the industrial property, and not Speaker Road. Construction will occur during normal daylight hours.

The impact of the proposed use on the developability of surrounding properties

Surrounding properties in Bonner Springs are currently under development for industrial use. Properties south of the substation, in Edwardsville, are developed for residential properties. This project will not impact the ongoing use of these adjoining properties. On similar projects in several other cities and counties, we have not observed a reluctance to develop adjacent lots.



Proposed Whippoorwill Substation

Conditions for SUP Approval

The compatibility of the existing and proposed zoning conditions to the Comprehensive Plan

This project is consistent with existing industrial development in the area. The Bonnor Springs Comprehensive Plan promotes the development of homes and businesses in the city. Reliable electricity is necessary to facilitate growth in the area.

The availability and adequacy of required public improvements to serve the proposed use

The substation will not generate waste, increase traffic, etc., and does not require water or sewer, so no additional services will be necessary. Ample parking space for maintenance vehicles is available inside the substation.

The ability of the affected Parcel to satisfy the subdivision regulations and Development Standards

Evergy will ensure the project satisfies applicable regulations and standards.

The professional recommendations of the City's staff and Development Review Team.

Evergy has engaged with Bonnor Springs to ensure this project satisfies all requirement.

In reference to Agenda Item #5 which was tabled at the October 21st meeting. The statement that was made by Mr. Sunderman was not accurate and this led to confusion amongst the Commissioners.

As stated in the agenda, the Public Hearing was opened and closed, therefore no further public input is allowed. Discussion amongst the Commissioners is allowed and welcome if clarification is needed.

Mr. Sunderman stated that he did not receive notification in time and referenced a FedEx envelope that was sent from Evergy and dated October 3rd. The item Mr. Sunderman referenced during the meeting was not official notification from Staff. Staff provided notification as required by the Unified Development Ordinance (UDO) and State Statute –

Bonner Springs UDO Section 1.05 Public Hearings and Notification Requirements -

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**).

Kansas State Statute KSA 12-757 -

While the statute does not expressly address Special Use Permits, it does state the following

12-757. Same; zoning; downzoning or rezoning, amendments and revisions; procedure; notice and hearing; protest petition; signs to notify of proposed rezoning.

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.



City of Bonner Springs

KANSAS

Community Development Department
P.O. Box 38, 200 E. 3rd Street
Bonner Springs, KS 66012

[Handwritten signature]

MEDLINE INDUSTRIES LP
10 N 110TH ST
BONNER SPRINGS, KS 66111

KANSAS CITY 640

1 OCT 2025 PM 1:15



FP **US POSTAGE**
\$000.74⁰
First-Class - IMI
ZIP 66012
10/01/2025
036B 0011823434

Postmark
date October
1, 2025

6601200000



City of Bonner Springs

KANSAS

Community Development Department
P.O. Box 38, 200 E. 3rd Street
Bonner Springs, KS 66012

KANSAS CITY 640

1 OCT 2025 PM 1:15



FP **US POSTAGE**
\$000.74⁰
First-Class - IMI
ZIP 66012
10/01/2025
036B 0011823434

STEAMBOAT REAL ESTATE LLC
20 S 110TH ST
BONNER SPRINGS, KS 66111

NIXIE C41 DE 1 0810/10/25

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

.. 9400922060283290

FUND

66012-100000
66111-106

BC: 66012003838 *1328-03697-01-45





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

KANSAS

Planning Commission Minutes - Regular Meeting - November 18, 2025

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chairperson Greg Gebauer called the meeting to order at 6:30 p.m. The Community Development Director called roll and a quorum was present. Commissioners Larry Clark, Sherri Neff and Jason Cruse were absent.

CONSENT AGENDA -

Approval of the minutes from the October 21st, 2025 meeting - Lloyd Mesmer moved Nick Perica seconded to approve the minutes of the October 21, 2025 Planning Commission Meeting as written. The motion passed unanimously 5-0.

OLD BUSINESS -

Special Use Permit – SUP-02-25 – Evergy; Whippoorwill Electrical Substation - The Community Development Director presented the staff report. Paul Zeps asked to go over the issues that were raised about the site. Mark Lee said they have a new Superintendent on site and have addressed a few issues at the site and on the corner. Mark Lee stated residents Derek and Marcy Sunderman and Miss Billings were concerned about the reduction of their property values.

Paul Zeps motioned Lloyd Mesmer seconded to accept and approve the motion for Special Use Permit - SUP-02-25 - Evergy Whippoorwill Electrical Substation as written with all staff exceptions.

Paul Zeps and Vincent discussed that it meets all legal criteria and requirements. Paul Zeps asked the requirements and height to screen it. Is it just a 6' fence? Mark Lee stated there will be screening requirements that meet the Unified Development Ordinance. Not just a fence and we do not have a full site plan yet.

The Community Development Director took a roll call vote and the motion passed unanimously 5-0. Chair Greg Gebauer stated this will proceed to City Council on December 15th for final action.

Residents from Edwardsville spoke about not taking into consideration the neighborhood. Mark Lee stated the public input portion was already done. Paul Zeps asked to provide a procedural answer to their question. Chair Greg Gebauer stated that the Public Hearing was conducted, residents and the applicant spoke and the vote was tabled to a later time to address issues including the mailing notification. Documentation was mailed October 1st meeting the statutory requirements for notifications of public hearings.

NEW BUSINESS -

RP-03-25 - Replat 319 Lake Forest Drive - The Community Development Director gave the staff report on the proposed replat. Paul Zeps moved Nick Perica seconded to approve the replat as stated with staff stipulations. The motion passed unanimously 5-0.

OPEN AGENDA -

COMMUNITY DEVELOPMENT DIRECTORS REPORT -

CDD Report - Will not be having number 1. We did not receive all the information we needed to meet the deadline.

- Community Development Director, Mark Lee gave an update on projects in the City. Overland Cabinet is expanding.
- Old Castle south of the river will be expanding.
- Paul Zeps asked about landscaping requirements for Old Dominion and their trucks using K7 and Kansas Ave intersection.
- Kiley has been tasked with short-term rental regulations. She worked on Kansas City, Kansas rentals. A workshop will be held on December 16th after the regular Planning meeting to discuss safety, permitting and licensing starting downtown. Consider a pilot program and special use permits for in-town rentals.

- Lot combination in Cedar Ridge
- Senior villas at 132nd and Kansas Ave
- 138th Street update — should be opened by the end of the year
- 120 Oak St apartments
- Compass/Steamboat at Riverview
- Sandstone has about 7-8 more buildings left before being completed.
- Quik Trip Grand Opening on Thursday at 9am.
- Development East of K7 at Nettleton and looking at how to get a sewer main to the area. Will be meeting with KDOT after Thanksgiving.

ADJOURNMENT - Greg Gebauer adjourned the Planning Commission Meeting at 7:26 P.M.

ORDINANCE NO. _____

An Ordinance to approve a Special Use Permit for Evergy under SUP-03-25. This Special Use Permit is to allow for the construction and operation of the Whippoorwill Substation (utility distribution), as allowed for in the Unified Development Ordinance at 120 S. 110th Street.

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

SECTION I: That the Official Zoning Map be amended to indicate a Special Use Permit for 120 S. 110th Street; approved under SUP-03-25 allowing for the construction and operation of the Whippoorwill Substation.

The approval of SUP-03-25 is subject to the following seven (7) conditions:

1. All required federal, state, and local permits (e.g., grading, stormwater, environmental, FAA for tall structures) must be obtained prior to construction.
2. The applicant shall coordinate with Bonner Springs emergency services to ensure adequate access and safety protocols are in place for the facility.
3. Screening and lighting shall meet the requirements of the Unified Development Ordinance.
4. Future expansions and additions to the site not identified on the approved Site Plan will require submission of a revised Special Use Permit.
5. The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance or violation of any or all of the conditions set out in the Special Use Permit;
6. The term of the Special Use Permit shall be in perpetuity.
7. The Special Use Permit shall remain in effect on the property following the execution of a building permit in accordance with Section 1.04.E of the UDO, and shall then require a zoning action in accordance with Section 1.04.B of the UDO to repeal, update, or change the conditions of the SUP.

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.

Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, CMC, City Clerk

(SEAL)

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Mark Lee

Subject: Replat - Case No. RP-03-25 - 319 Lake Forest Drive

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 replat of 319 Lake Forest Drive.

Background: At the November 18th Planning Commission meeting, by unanimous (5-0) vote, the Planning Commission, with 3 members absent, recommended approval of the replat with four stipulations.

Discussion: The staff report, along with the meeting minutes from the November 18th meeting are included.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 4

CASE #: RP-03-25

Topic: **Consider a Replat-** Consider a Replat for 319 Lake Forest Drive.

Narrative: The property is currently zoned GR (General Residential District).

The current area included in the replat is developed land with a single-family residence and accessory structure. The proposed replat will expand the property into the tract of common ground to the west of the property, allowing for the inclusion of an existing accessory structure to be captured in the property lines of 319 Lake Forest Drive. The proposed replat includes one (1) residential lot with a of 00.78 +/- acre.

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

Presented by: Mark Lee-Community Development Director

Prepared by: Kiley Meierarend-City Planner

Staff Recommendation: Staff recommends that the Planning Commission **APPROVE** the Replat (RP-03-25) for 319 Lake Forest Drive with the stipulations listed in the Staff report.

Attachments:

Staff Report (4pgs)

Aerial Images (1pg)

Copy of Final Plat (1pg)

REPLAT 319 LAKE FOREST DRIVE– REQUEST FOR APPROVAL OF REPLAT OF LOT 1

MEETING DATE: November 18, 2025
REPORT WRITTEN: October 7, 2025
CASE #: RP-03-25

APPLICANT:

- Curtis B. Stilley and Barbara M. Stilley
319 Lake Forest Drive
Bonner Springs, KS 66012

SURVEYOR:

- Hahn Surveying
PO Box 186
Basehor, KS 66007

REQUEST:

The applicant is requesting approval of a replat comprised of one (1) residential lot containing one (1) single-family residence and an accessory structure.

ZONING:

- The property is currently zoned “GR” General Residential.

SURROUNDING ZONING:

- North GR (General Residential District)
- South GR (General Residential District)
- East GR (General Residential District)
- West GR (General Residential District)

SURROUNDING USES:

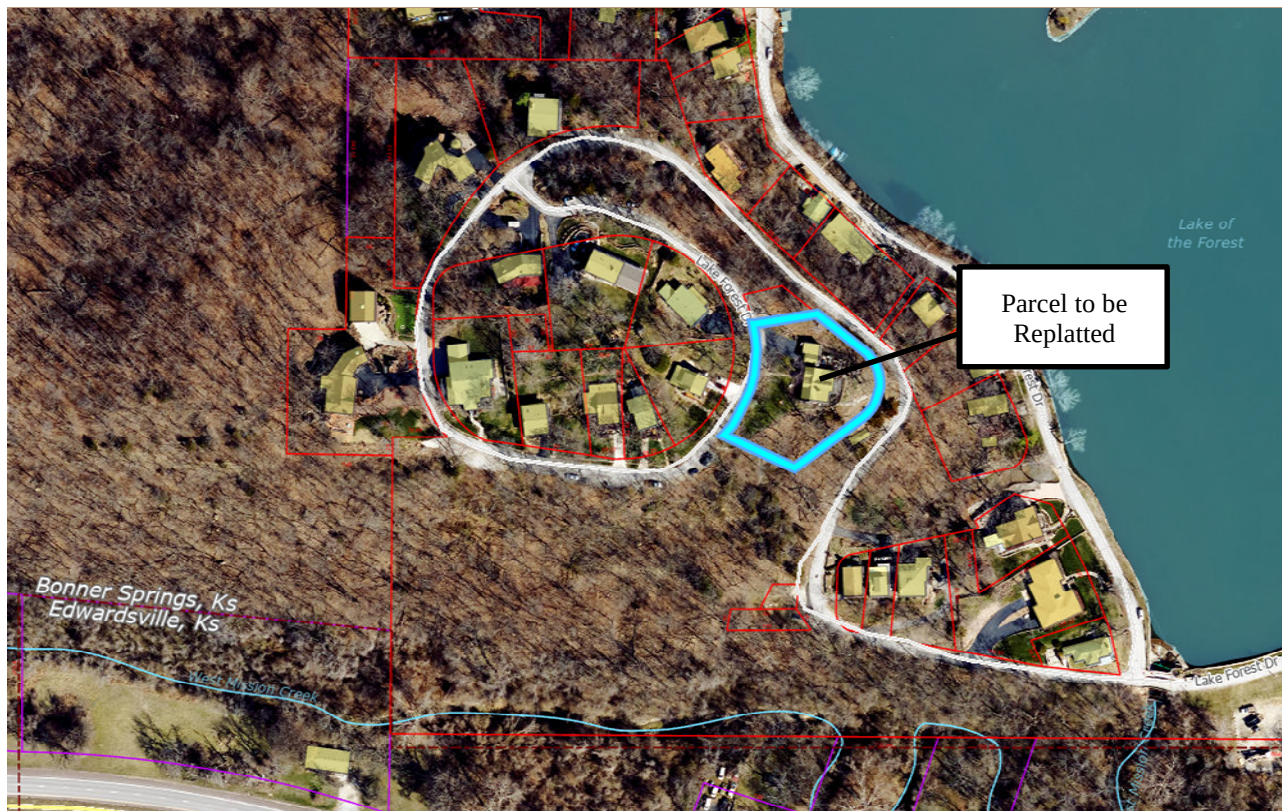
- North Single-Family Residence
- South Vacant Common Ground Land
- East Single-Family Residence
- West Single-Family Residence

BACKGROUND:

The property owner-applicant has an accessory structure that was found to be built outside of the current property lines of 319 Lake Forest Drive, Bonner Springs, KS 66012. To bring this accessory structure into compliance, the applicant has requested the necessary land to be replatted into his property. The applicant has requested the land to be transferred from the Home Owner’s Association for the Lake of the Forest, the current owner of the common ground tracts.

The proposed replat will combine the property with a portion of the common ground tract to the west of the subject property. The proposed replat includes one (1) residential lot with a lot size of 0.78+/- acre. The proposed development will not change any lots outside of the proposed final plat area.

AERIAL IMAGES:



Typical preliminary and final plat procedures are being utilized for this application. The purpose of this procedure is to provide a means of approving a subdivision of land insuring compliance with the previously submitted preliminary plat and the subdivision regulations of the City of Bonner Springs. 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

Additional traffic will not be created by the proposed replat as the use will remain the same.

The proposed use appropriately reflects the plans and use of the City of Bonner Springs Transportation Plan Map.

Stormwater Management

Additional Stormwater Management facilities will not be required for this parcel. The property owner/builder shall be responsible for the installation and maintenance of Best Management Practices regarding erosion control during any future construction process.

Utilities

Utilities are present on the subject property. As part of the final plat, appropriate utility easements are being put in place to accommodate potential utility service extensions.

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

Future Land Use Designation

The proposed replat is consistent with the 2025 and Beyond Comprehensive Plan Future Land Use Map. The property is designated as Low Density Residential and the proposed use of the property conforms to this designation as the use is for a private residence.

Subdivision Regulations Requirements

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

STAFF RECOMMENDATION:

Staff recommends that the Planning Commission **APPROVE** the Replat (RP-03-25) 319 Lake Forest Drive with the stipulations listed below.

STAFF STIPULATIONS:

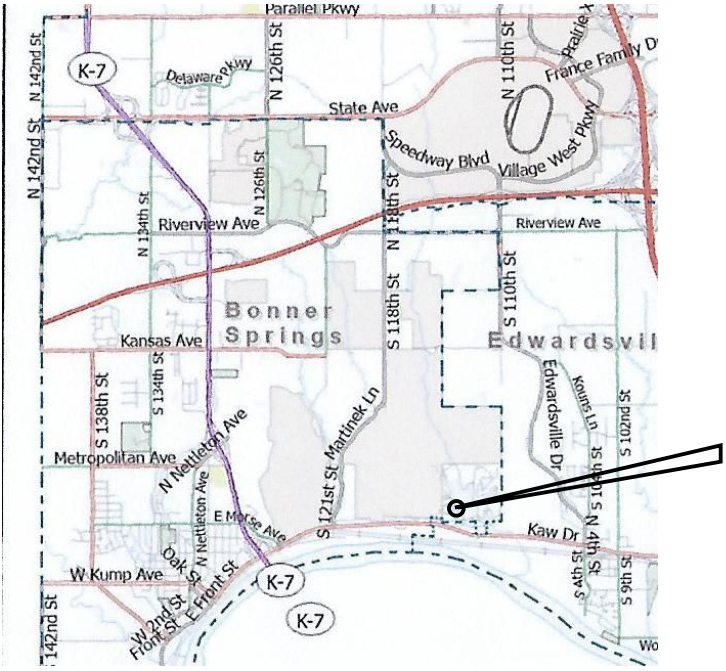
Staff recommends APPROVAL of the Replat for 319 Lake Forest Drive application, with the following stipulations:

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. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Zoning Ordinances and Subdivision Regulations; and
4. The Final Plat shall be filed with the Wyandotte County Register of Deeds prior to building permit issuance, with one (1) filed copy to be returned to the City of Bonner Springs.

LAKE FOREST CLUB REPLAT, LOTS 73, 74 AND 75

A REPLAT OF LOTS 73, 74 AND 75, LAKE OF THE FOREST CLUB RESURVEY
AND PART OF THE COMMON GROUND, LAKE OF THE FOREST CLUB RESURVEY
NORTHEAST QUARTER OF SECTION 27-T11S-R23E OF THE 6TH P.M.,
CITY OF BONNER SPRINGS
COUNTY OF WYANDOTTE, KANSAS

FINAL PLAT



LOCATION MAP
NO SCALE

DEED DESCRIPTION - DOC. #2021R-13578

ALL OF LOT 73, THE LAKE OF THE FOREST CLUB, ALL OF LOT 74 AND THE SOUTH 50.00 FEET OF LOT 75 (AS MEASURED ALONG A LINE 50.00 FEET NORTH AND PARALLEL WITH THE SOUTH LINE OF LOT 75), RESURVEY OF LOTS 74 AND 75, LAKE OF THE FOREST CLUB, A SUBDIVISION IN BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS.

SURVEYORS DESCRIPTION

LOTS 73, 74 AND PART OF LOT 75, RESURVEY OF THE LAKE OF THE FOREST CLUB AND PART OF THE COMMON GROUND OF RESURVEY OF THE LAKE OF THE FOREST CLUB, CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, AS SURVEYED BY LARRY T. HAHN, PS #1349, SEPTEMBER, 2025, DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 73; THENCE, N 32°42'43"E, 74.81 FEET; THENCE, ON A CURVE TO LEFT HAVING AN ARC LENGTH OF 97.66 FEET AND A RADIUS OF 100.00 FEET, SAID CURVE HAVING A CHORD OF N 04°44'07"E, 93.82 FEET; THENCE, N 81°54'13"E, 73.38 FEET; THENCE, S 54°16'55"E, 85.20 FEET; THENCE, ON A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 122.52 FEET AND A RADIUS OF 78.00 FEET, SAID CURVE HAVING A CHORD OF S 09°16'55"E, 110.31 FEET; THENCE, S 35°43'05"W, 90.03 FEET; THENCE, N 67°18'22"W, 168.26 FEET ALONG THE SOUTH LINE OF SAID LOT 73 TO THE POINT OF BEGINNING. CONTAINS 33,800.17 SQ. FT. +/- / 0.78 ACRES +/-
RELATIVE: 1:108.651

DEDICATION

THE UNDERSIGNED PROPRIETORS OF SAID PROPERTY SHOWN ON THIS PLAT OF "LAKE OF THE FOREST CLUB REPLAT, LOTS 73, 74 AND 75", DO HEREBY DEDICATE FOR PUBLIC USE AND PUBLIC WAYS AND THROUGHFARES. ALL PARCELS AND PARTS OF LAND INDICATED ON THIS PLAT AS STREETS, TERRACES, PLACES, ROADS, DRIVES, LANES, PARKWAYS, AVENUES AND ALLEYS NOT HERETOFORE DEDICATED. WHERE PRIOR EASEMENT RIGHTS HAVE BEEN GRANTED TO ANY PERSON, UTILITY OR CORPORATION OF SAID PARTS OF LAND SO DEDICATED, AND ANY PIPES, LINES, POLES AND WIRES, CONDUITS, DUCTS OR CABLES HERETOFORE INSTALLED THEREUPON AND THEREIN ARE REQUIRED TO BE RELOCATED IN ACCORDANCE WITH PROPOSED IMPROVEMENTS AS NOW SET FORTH, THE UNDERSIGNED PROPRIETORS HEREBY ABSOLVE AND AGREE TO INDEMNIFY THE CITY OF BONNER SPRINGS, KANSAS, FROM ANY EXPENSE INCIDENT TO THE RELOCATION OF ANY SUCH EXISTING UTILITY INSTALLATIONS WITHIN SAID PRIOR EASEMENTS. AN EASEMENT OR LICENSE TO ENTER UPON, LOCATE, CONSTRUCT, USE AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION OR MAINTENANCE AND USE OF CONDUITS, WATERLINES, GAS, SEWER LINES, POLES, WIRES, DRAINAGE FACILITIES, DUCTS AND 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 THE CITY OF BONNER SPRINGS, KANSAS, WITH SUBORDINATE USE OF THE SAME BY OTHER GOVERNMENTAL ENTITIES AND PUBLIC UTILITIES AS MAY BE AUTHORIZED BY STATE LAW TO USE SUCH EASEMENT FOR SAID PURPOSES.

UTILITY EASEMENTS NOT WITHIN DEDICATED RIGHT OF WAY SHALL BE ESTABLISHED TO PROVIDE PUBLIC UTILITIES. THESE EASEMENTS, BUT NOT THE PUBLIC UTILITY INFRASTRUCTURE SHALL BE MAINTAINED BY THE PROPERTY OWNERS.

IN TESTIMONY WHEREOF

CURTIS B. STILLEY, BARBARA M. STILLEY AND ELIZABETH STILLEY, PRESIDENT OF THE LAKE OF THE FOREST CORPORATION, CAUSED THIS INSTRUMENT TO BE EXECUTED THIS _____ DAY OF _____, 2025.

CURTIS B. STILLEY

BARBARA M. STILLEY

ELIZABETH STILLEY

PRESIDENT OF THE LAKE OF THE FOREST CORPORATION

STATE OF KANSAS / COUNTY OF WYANDOTTE

ON THIS _____ DAY OF _____, 2025, BEFORE ME APPEARED CURTIS B. STILLEY, BARBARA M. STILLEY AND ELIZABETH STILLEY, PRESIDENT OF THE LAKE OF THE FOREST CORPORATION, KNOWN TO ME PERSONALLY KNOWN, WHO BEING BY ME DULY SWORN TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGE THE EXECUTION OF SAME.

IN WITNESS THEREOF:
I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL AT MY OFFICE IN SAID COUNTY AND STATE ABOVE MENTIONED ON THE DAY AND YEAR LAST ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES

APPROVALS

THIS PLAT OF LAKE OF THE FOREST CLUB REPLAT, LOTS 73, 74 AND 75 HAS BEEN SUBMITTED TO AND APPROVED BY THE PLANNING COMMISSION OF THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS ON THIS _____ DAY OF _____, 2025.

PLANNING COMMISSION CHAIRMAN
GREG GEBAUER

PLANNING COMMISSION SECRETARY
LARISSA PHILLIPS

THE ACCEPTANCE OF EASEMENTS AND DEDICATION OF LAND FOR PUBLIC USE BY THE GOVERNING BODY IN THE FOLLOWING FORM:
THESE EASEMENTS AND RIGHTS OF WAYS ACCEPTED BY THE GOVERNING BODY OF BONNER SPRINGS, KANSAS.

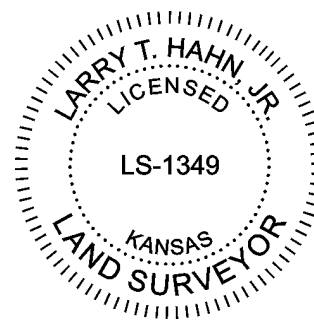
MAYOR / THOMAS A. STEPHENS

CITY CLERK / CHRISTINA BRAKE (ATTEST)

COUNTY SURVEYOR

THIS SURVEY HAS BEEN REVIEWED FOR FILING PURSUANT TO K.S.A. 53-2003, 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, PS #1277



LARRY T. HAHN, PS

#1349

STATE OF KANSAS / COUNTY OF WYANDOTTE

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.

SUSIE P. NELSON
REGISTER OF DEEDS

MARGARET ORENDAC
DEPUTY

NOTE:
1. THIS LOT SHALL BE RESTRICTED TO THE USES PERMITTED BY THE CITY OF BONNER SPRINGS, KANSAS AND ALL RESTRICTIONS AS REQUIRED BY THE OWNERS. ALL RESTRICTIVE COVENANTS FILED AS A SEPARATE DOCUMENT ARE CONSIDERED PART OF THIS PLAT.
2. ZONED GR - GENERAL RESIDENTIAL DISTRICT
3. THIS PLAT IS NOT WITHIN A SPECIAL FLOOD HAZARD AREA. FEMA FIRM #20209C0129E, EFFECTIVE 9/2/2015

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



HAHN SURVEYING
PO BOX 186
BASEHOR, KANSAS 66007
(913) 547-3405
hahnsurvey@gmail.com



City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - November 18, 2025

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chairperson Greg Gebauer called the meeting to order at 6:30 p.m. The Community Development Director called roll and a quorum was present. Commissioners Larry Clark, Sherri Neff and Jason Cruse were absent.

CONSENT AGENDA -

Approval of the minutes from the October 21st, 2025 meeting - Lloyd Mesmer moved Nick Perica seconded to approve the minutes of the October 21, 2025 Planning Commission Meeting as written. The motion passed unanimously 5-0.

OLD BUSINESS -

Special Use Permit – SUP-02-25 – Evergy; Whippoorwill Electrical Substation - The Community Development Director presented the staff report. Paul Zeps asked to go over the issues that were raised about the site. Mark Lee said they have a new Superintendent on site and have addressed a few issues at the site and on the corner. Mark Lee stated residents Derek and Marcy Sunderman and Miss Billings were concerned about the reduction of their property values.

Paul Zeps motioned Lloyd Mesmer seconded to accept and approve the motion for Special Use Permit - SUP-02-25 - Evergy Whippoorwill Electrical Substation as written with all staff exceptions.

Paul Zeps and Vincent discussed that it meets all legal criteria and requirements. Paul Zeps asked the requirements and height to screen it. Is it just a 6' fence? Mark Lee stated there will be screening requirements that meet the Unified Development Ordinance. Not just a fence and we do not have a full site plan yet.

The Community Development Director took a roll call vote and the motion passed unanimously 5-0. Chair Greg Gebauer stated this will proceed to City Council on December 15th for final action.

Residents from Edwardsville spoke about not taking into consideration the neighborhood. Mark Lee stated the public input portion was already done. Paul Zeps asked to provide a procedural answer to their question. Chair Greg Gebauer stated that the Public Hearing was conducted, residents and the applicant spoke and the vote was tabled to a later time to address issues including the mailing notification. Documentation was mailed October 1st meeting the statutory requirements for notifications of public hearings.

NEW BUSINESS -

RP-03-25 - Replat 319 Lake Forest Drive - The Community Development Director gave the staff report on the proposed replat. Paul Zeps moved Nick Perica seconded to approve the replat as stated with staff stipulations. The motion passed unanimously 5-0.

OPEN AGENDA -

COMMUNITY DEVELOPMENT DIRECTORS REPORT -

CDD Report - Will not be having number 1. We did not receive all the information we needed to meet the deadline.

- Community Development Director, Mark Lee gave an update on projects in the City. Overland Cabinet is expanding.
- Old Castle south of the river will be expanding.
- Paul Zeps asked about landscaping requirements for Old Dominion and their trucks using K7 and Kansas Ave intersection.
- Kiley has been tasked with short-term rental regulations. She worked on Kansas City, Kansas rentals. A workshop will be held on December 16th after the regular Planning meeting to discuss safety, permitting and licensing starting downtown. Consider a pilot program and special use permits for in-town rentals.

- Lot combination in Cedar Ridge
- Senior villas at 132nd and Kansas Ave
- 138th Street update — should be opened by the end of the year
- 120 Oak St apartments
- Compass/Steamboat at Riverview
- Sandstone has about 7-8 more buildings left before being completed.
- Quik Trip Grand Opening on Thursday at 9am.
- Development East of K7 at Nettleton and looking at how to get a sewer main to the area. Will be meeting with KDOT after Thanksgiving.

ADJOURNMENT - Greg Gebauer adjourned the Planning Commission Meeting at 7:26 P.M.

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Kirk Reimer

Subject: Network Switch Replacement

Recommendation: Staff recommends approval.

Action: Make a motion to approve an agreement with DataEdge to replace network switches in an amount not to exceed \$20,000.

Background: This project is to replace switches in the network and community center. Due to ongoing, unsupported issues and the age of the switches, staff has determined that replacing the switches is the most cost-effective solution.

Staff compared costs from three different vendors and DataEdge provided the best option. The city has worked with DataEdge and been satisfied with their work. The quote includes five switches, equipment, licenses and three years of support.

Discussion:

Financial Impact: Funds are available in the Capital Improvement Reserve fund that were allocated for the community center window replacement project but not needed.

Quote No. 2843

December 8, 2025
Page 1 of 2



Accounts City of Bonner Springs

Reference City Hall Server Stack Switches

Bill to
City of Bonner Springs
Kirk Reimer
200 E 3rd Street
Bonner Springs, KS 66012
US
T: (913) 422-1020
Ext. 1307
M: (913) 221-2324
Email: kreimer@bonnersprings.org

Ship to
City of Bonner Springs
Kirk Reimer
200 E 3rd Street
Bonner Springs, KS 66012
US
T: (913) 422-1020
Ext. 1307
M: (913) 221-2324
Email: kreimer@bonnersprings.org

Valid Until	01/07/2026	Revision Date	12/08/2025	Lead Time	SR	Tim Hollingshead
F.O.B.	Destination	Revision No		Ship Method	PM	Jeremy Curtis
Terms	Net 30					

No.	Item	Description	Qty	Unit Price	Extension
1.	MS150-48FP-4X	Meraki MS150-48FP-4X L2 Stck Cld-Mngd 48GE 740W PoE Swtch	4	3,146.79	12,587.16
2.	LIC-MS150-48-3Y	Meraki MS150-48 Enterprise License and Support, 3 Year	4	1,158.05	4,632.20
3.	MA-CBL-100G-50CM	Meraki 100GbE QSFP Cable, 0.5 Meter	3	88.25	264.75
4.	MA-CBL-100G-1M	Meraki 100GbE QSFP Cable, 1 Meter	1	176.50	176.50
5.	MS150-24P-4G	Meraki MS150-24P-4G L2 Stck Cld-Mngd 24GE 370W PoE Switch	1	1,475.69	1,475.69
6.	LIC-MS150-24-3Y	Meraki MS150-24 Enterprise License and Support, 3 Year	1	167.48	167.48
7.	SFP-10G-PC03	3m (10ft) Cisco Meraki MA-CBL-TA-3M Compatible 10G SFP+ Passive Direct Attach Copper Twinax Cable	6	25.00	150.00
8.	SFP1G-SX-85	Cisco Meraki MA-SFP-1GB-SX Compatible 1000BASE-SX SFP 850nm 550m DOM Duplex LC/UPC MMF Optical Transceiver Module	4	11.00	44.00

Dataedge will invoice for the shipping cost if required.

Subtotal	19,497.78
Sales Tax (9.25 %)	0.00
Total (USD)	19,497.78

Quote Valid Until: January 7, 2026

By signing below, I approve and authorize this quote and agree to the payment terms of Net30

Submitted by

Date

Approved by

Date

continued on next page

Quote No. 2843

December 8, 2025
Page 2 of 2



Accounts City of Bonner Springs
Reference City Hall Server Stack Switches

Print Name

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Billy Naff, Kirk Reimer, Justine Spease

Subject: Farmers Market Security Camera Project

Recommendation: Staff recommends approval.

Action: Make a motion to authorize the city manager to execute a contract to purchase and install a security camera system through ADS for the Farmers Market Pavillion in an amount not to exceed \$20,000.

Background: The Farmers Market Pavillion was installed in 2024. The facility is absent any security camera coverage.

Discussion: The Farmer's Market Pavilion, installed in 2024, currently lacks any form of security camera coverage, leaving the structure vulnerable to potential damage from accidental or criminal activity. City staff recommends the installation of a security system to monitor activities and incidents in and around the pavilion, thereby improving risk mitigation and enhancing public safety. The recommended system has been selected to ensure scalability and compatibility with future security enhancements planned for other parks and city infrastructure. ADS was chosen because they are currently servicing City Hall, Public Works, and the Police Facilities.

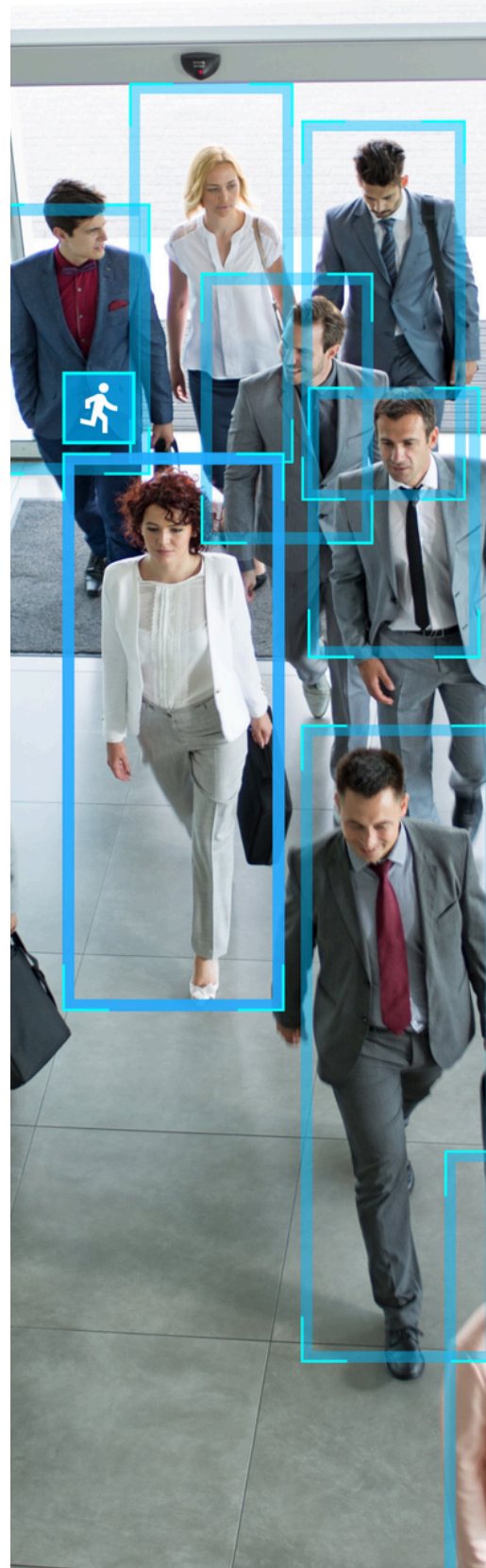
Financial Impact: Funds to facilitate the purchase and installation of the system are available through unused budgeted funds from the Community Center windows project in the Capital Improvement Reserve Fund. Staff has worked collaboratively to evaluate needs and has identified this project as an appropriate and effective use of a portion of the unused remaining funds. Installation of similar security camera systems is also being considered for other parks in order to mitigate risk and enhance public safety in the future.



City of Bonner Springs

Farmers Market Video Surveillance Proposal

This proposal contains all details and relevant information regarding the scope of work, pricing and terms requested by City of Bonner Springs.



PRESENTED BY:

Derek Cox

PRESENTED TO:

William Naff

derek@securitybyads.com
816.830.1114

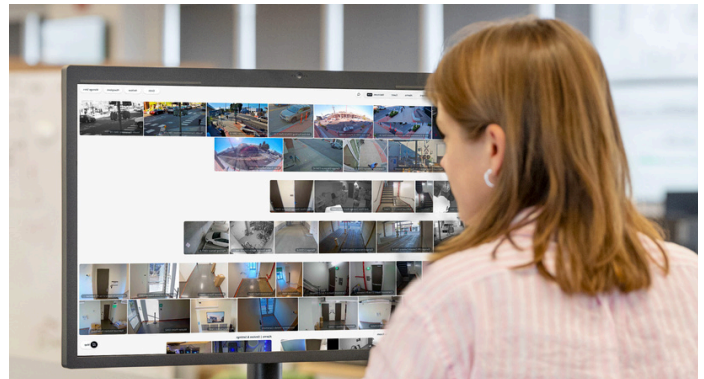
**INTEGRATING SECURITY
AND TECHNOLOGY.**

americandigitalsecurity.com

 contact@americandigitalsecurity.com

 888.833.4237

AMERICAN DIGITAL SECURITY

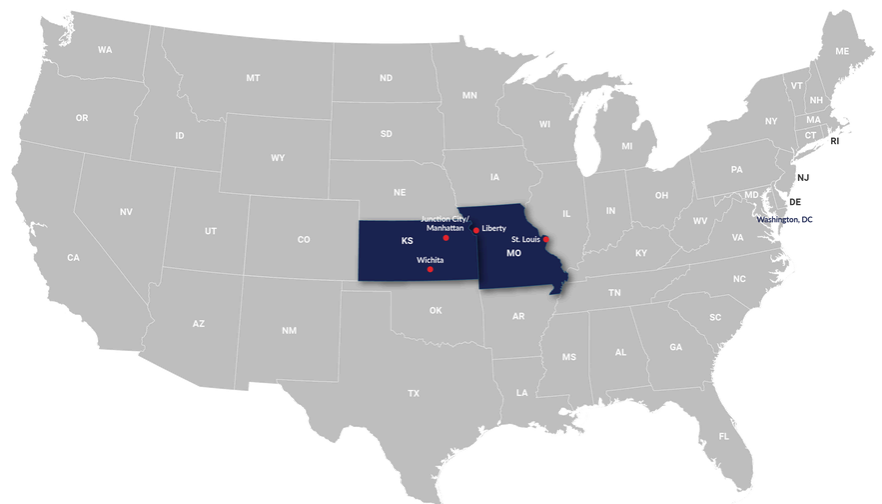


VIDEO SURVEILLANCE | ACCESS CONTROL | EMERGENCY NOTIFICATION | PANIC BUTTONS
WEAPONS DETECTION | INTRUSION ALARMS | SYSTEM DESIGN | CLOUD-BASED SOLUTIONS

Your Security Solution Partner

American Digital Security (ADS) is a leading security systems company based throughout the Midwest, and adding offices through acquisition every year. We specialize in the planning, design, installation, service, and maintenance of your security needs. Our customers range from all types of educational facilities, commercial properties, and specialty facilities throughout the Midwest.

For the past 23 years, ADS has developed outstanding customer relationships through designing physical security solutions that unify access control, visitor management systems, audio/video intercoms, emergency notification systems, alarm systems, weapons detection, panic buttons, and video surveillance systems.



\$70 Million

Due to our relationships with key suppliers, we're able to secure HUGE cost savings on parts, which we pass on to our customers.

Over 800 Customers

Have relied on ADS for their security solutions.

Over 3,000 Locations

We are proud to announce that we have serviced over 3,000 locations since 2002.

OUR VALUES

THE VALUES THAT MAKE UP OUR COMPANY'S DNA.

Our Core Values

We embrace a culture dedicated to our four core values: People-Centric, Mastery, Results-Driven, and Agile. Therefore, our business philosophy is built around trust, partnerships, and leveraging proven technologies that will provide you with the maximum value and reliability for years to come.



People-Centric

We build strong relationships by treating everyone with respect, kindness, and care.



Mastery

We are experts in our craft, committed to excellence and continuous growth.



Results-Driven

We solve problems with urgency, focus, and a winning mindset.



Agile

We embrace change with humility, innovation, and forward thinking.

Giving Back to Our Community

In tandem with our core values, a fundamental aspect of our commitment at American Digital Security lies in our contributions to the community. Here's a glimpse of the organizations we've had the privilege of supporting:



Giving the Basics

THE HUMANE SOCIETY
OF GREATER KANSAS CITY



OUR SOLUTIONS

REST ASSURED, WE WILL HELP FIND THE
BEST SOLUTION THAT FITS YOUR NEEDS.



Video Surveillance

Enhance your security operations with our cutting-edge video management software, designed to provide unparalleled situational awareness. Our scalable and cost-effective video surveillance solutions minimize the need for excessive cameras while maximizing coverage and efficiency. With seamless deployment and intuitive operation, you gain superior security insights while saving time and money.



Access Control

Take complete control over who enters your facilities with our advanced access control solutions. Featuring cloud-based management and seamless integrations, our systems scale effortlessly to support thousands of users across multiple locations. Unlock doors from your smartphone, centralize security operations, and enhance protection with robust software—whether deployed in the cloud or on-premises.



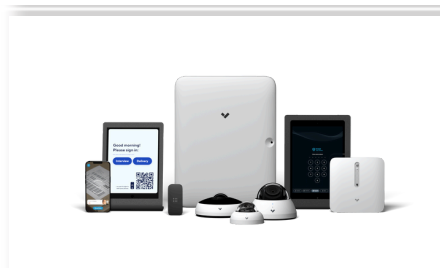
Intrusion Alarms

Protect your property 24/7 with custom-tailored intrusion alarm systems designed for simplicity, reliability, and advanced security. Our intelligent solutions integrate remote access, central station monitoring, and real-time notifications, ensuring you're always informed of potential threats. Whether securing a small business or a large enterprise, ADS delivers state-of-the-art protection with user-friendly functionality.



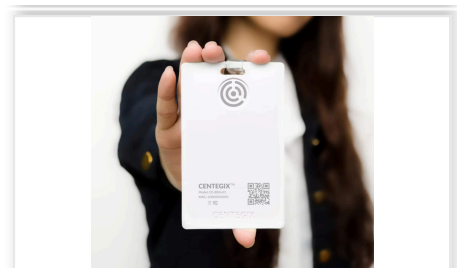
Weapons Detection

Proactively safeguard your spaces with the most advanced concealed weapons detection technology available. Utilizing AI-driven sensors and intelligent analytics, our systems identify concealed threats with remarkable accuracy, providing an essential layer of security. Designed for ease of use and seamless deployment, these solutions enhance safety without disrupting operations.



Cloud-Based Solutions

Protect your digital infrastructure with our cloud-based security solutions, offering real-time threat detection, automated response workflows, and continuous monitoring. Seamlessly integrate with platforms like AWS, Microsoft, and Google to safeguard sensitive data, close security gaps, and ensure compliance with best practices—all through advanced analytics and AI-driven automation.



Panic Buttons

In emergencies, every second matters. Our panic button solutions empower individuals to discreetly request help at the press of a button. With precise location tracking, instant alerts, and reliable operation even without Wi-Fi or cellular service, responders receive real-time, actionable information—ensuring a swift and effective response to any crisis.

OUR SOLUTIONS

REST ASSURED, WE WILL HELP FIND THE
BEST SOLUTION THAT FITS YOUR NEEDS.



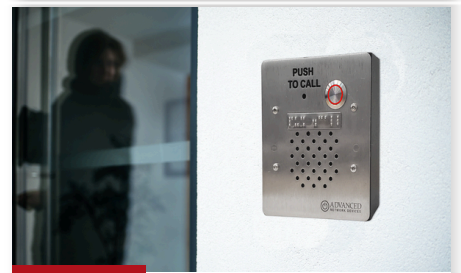
Vape Detectors

Protect indoor environments with advanced vape detection technology. Designed for schools, offices, and public spaces, our detectors identify and alert staff to vaping and air quality concerns in real time. With cloud-based monitoring, automated alerts, and discreet operation, administrators can take swift action to maintain a safe and healthy environment.



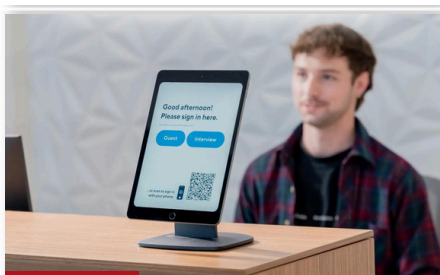
Gunshot Detection

Enhance safety with instantaneous gunshot detection and response technology. Using AI-driven acoustic sensors, our systems accurately distinguish gunfire from other loud noises and provide precise location data to emergency responders within seconds. Designed for schools, businesses, and public spaces, this solution minimizes response time and improves crisis management.



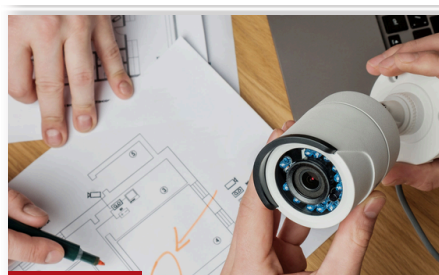
Intercom Systems

Improve communication and security with smart intercom solutions designed for commercial, industrial, and residential applications. With audio and video capabilities, remote access, and seamless integration with access control systems, our intercoms enable efficient visitor verification and secure entry management—keeping your facility safe and connected.



Visitor Management

Streamline guest access with intelligent visitor management solutions that ensure seamless check-ins, ID verification, and real-time tracking. With customizable access permissions, digital badges, and integration with access control systems, our solutions enhance security and simplify visitor experiences for schools, businesses, and high-security environments.



Threat Assessment

Stay ahead of security risks with comprehensive threat assessments. ADS identifies vulnerabilities, strengthens protocols, and enhances preparedness through expert evaluations of physical security, access points, and emergency response plans. Our tailored recommendations help schools, businesses, and public spaces build a proactive, resilient security strategy.



Body Cameras

Capture critical moments with secure, high-quality video — whether in the field or on campus. Our body-worn solutions support accountability, transparency, and real-time response. Designed for ease of use and seamless integration, these cameras help your team document events, protect people, and build trust.

Industry-Leading Products Backed by ADS Expertise.

 **MOTOROLA SOLUTIONS**

 **i-PRO**

 **Verkada**

 **AXIS**
COMMUNICATIONS

 **AVIGILON**

 **ALLEGION**

 **SALIENT**

 **acre**

 **IPVIDEO**

 **PELCO**

 **DMP**

 **ASSA ABLOY**

 **ALARM.COM**

 **SALTO**

 **singlewire**
software

 **AIPHONE**

 **LifeSafety**
Power

 **Hanwha**

 **zenitel**

 **BIG DOG**
THE POWER TO PROTECT

 **OpenEye**

 **SAFR**
from **realnetworks**

 **CENTEGIX**

 **GJD**
Detect. Illuminate. Deter.
An Axis Group Company

 **SCHLAGE**

 **NETGEAR**

 **GARRETT**

 **VIVOTEK**
A Delta Group Company

 **ViewZ**

 **TRITON**

 **Ceia**

 **evolv**

 **Shooter**
Detection
Systems™

 **Code Blue**

 **veracity**

 **XTREME**
Power Conversion®
An Avia Group Company

 **exacq**

 **Black Hawk**
Labs

 **milestone**

 **TRENDNET**

 **FUTURE FIBRE**
TECHNOLOGIES
An Avia Group Company

 **ADVANCED**
NETWORK DEVICES

 **HALL PASS**

 **HID**

 **Altronix**

 **AETEK**

 **DW**

 **KLEIN**
TOOLS

 **iluminar**

 **DITEK**
Surge Protection

 **CLEARPIX**
TECHNOLOGY

 **UNV**

Unlimited Phone & Email Support

GET THE STATE-OF-THE-ART HELP YOU NEED,
PRECISELY WHEN YOU NEED IT

Our Commitment to Our Customers

As part of our commitment to delivering top-tier security integration solutions, we're excited to offer streamlined technical assistance to our valued clients. We are implementing a nominal fee for phone and email support, ensuring quick and efficient access to our dedicated experts. This change not only helps to eliminate the need for costly on-site truck rolls and service charges, but also guarantees swift resolutions to your queries and concerns. Invest in our Unlimited Phone & Email Support program to continue experiencing seamless assistance and maintaining the high service standards you've come to expect from us.

For any inquiries or further information, reach out to our security experts at **888.833.4237** or **contact@americandigitalsecurity.com**.

Thank you for choosing American Digital Security.

24/7, Unlimited Access to Dedicated Support Technicians

Say goodbye to technical challenges disrupting your operations. With our all-encompassing technical support service, you gain round-the-clock access to a team of dedicated support technicians. Whether it's day or night, weekday or weekend, even during holidays, we're here to serve you promptly and efficiently.

Priority Queue Placement

Your time is precious, and we understand the urgency of your needs. By subscribing to our service, you're not just a customer—you're our priority. When you reach out for support, rest assured knowing that you'll be bumped to the front of the queue. Your concerns will be addressed promptly, ensuring minimal downtime and maximum productivity.

Comprehensive Support Channels

We believe in flexibility and convenience. That's why our technical support service covers all bases. Whether you prefer a phone call or email, we've got you covered. Reach out through your preferred channel, and we'll provide the assistance you need, when you need it.

SECURE YOUR EXCLUSIVE SUPPORT BENEFITS

The new pricing structure for our priority technical support offering is designed with you in mind. Continue to enjoy the benefits of unlimited 24/7 support, at a price based on the size of your organization.



24/7 Access to Support	✓	✓	✓
Priority Queue Placement	✓	✓	✓
Comprehensive Support Channels	✓	✓	✓

Scope of Work

Project Overview: American Digital Security (ADS) proposes to install a new video surveillance system at City of Bonner Springs - Farmers Market.

ADS will be providing 2 estimates to choose from, One is using all Verkada equipment (minus SIM cards) for communication back to the cloud and cameras. The other estimate is utilizing a city provided cellular Cradlepoint and Alta cloud cameras.

ADS Responsibilities

ADS will provide and install the following for Estimate 0019391

- Install a black NEMA enclosure with a quad power outlet inside.
- Install a cellular gateway. This cellular gateway will run back to the NEMA enclosure.
 - City of Bonner Springs will be providing the SIM card for this cellular gateway.
- Install two new Verkada cameras.
 - These cameras will run to the cellular gateway which is able to provide connection to Verkada Command.
- Provide Verkada cloud licenses for both multi-sensors.
- Run black conduit for all locations.

ADS will provide and install the following for Estimate 0019429

- Install a black NEMA enclosure with a quad power outlet inside.
- Install two new Alta cameras and connect to Cradlepoint
 - City of Bonner Springs will provide Cradlepoint with 2 ethernet ports and SIM cards for communication back to Alta Cloud Deployment
- Provide Alta Cloud Licenses
- Run black conduit for all locations

Customer Responsibilities

Please be advised that the scope of work outlined in this agreement is based on the information and conditions disclosed to us at the time of assessment. In the event that additional time and materials are required to complete the job due to undisclosed challenges, delays resulting from customer communications, or failures related to network and/or user-supplied hardware, we reserve the right to adjust the project's cost accordingly.

We endeavor to complete all projects within the agreed-upon timeframe and budget. However, unforeseen complications can arise. If such instances occur, we will communicate these challenges promptly and provide a revised estimate for the completion of the work.

By accepting this scope of work, the customer acknowledges and agrees to the potential for additional charges in the circumstances described above. It is our commitment to maintain transparency and open communication throughout the project to ensure any additional costs are understood and approved before proceeding.

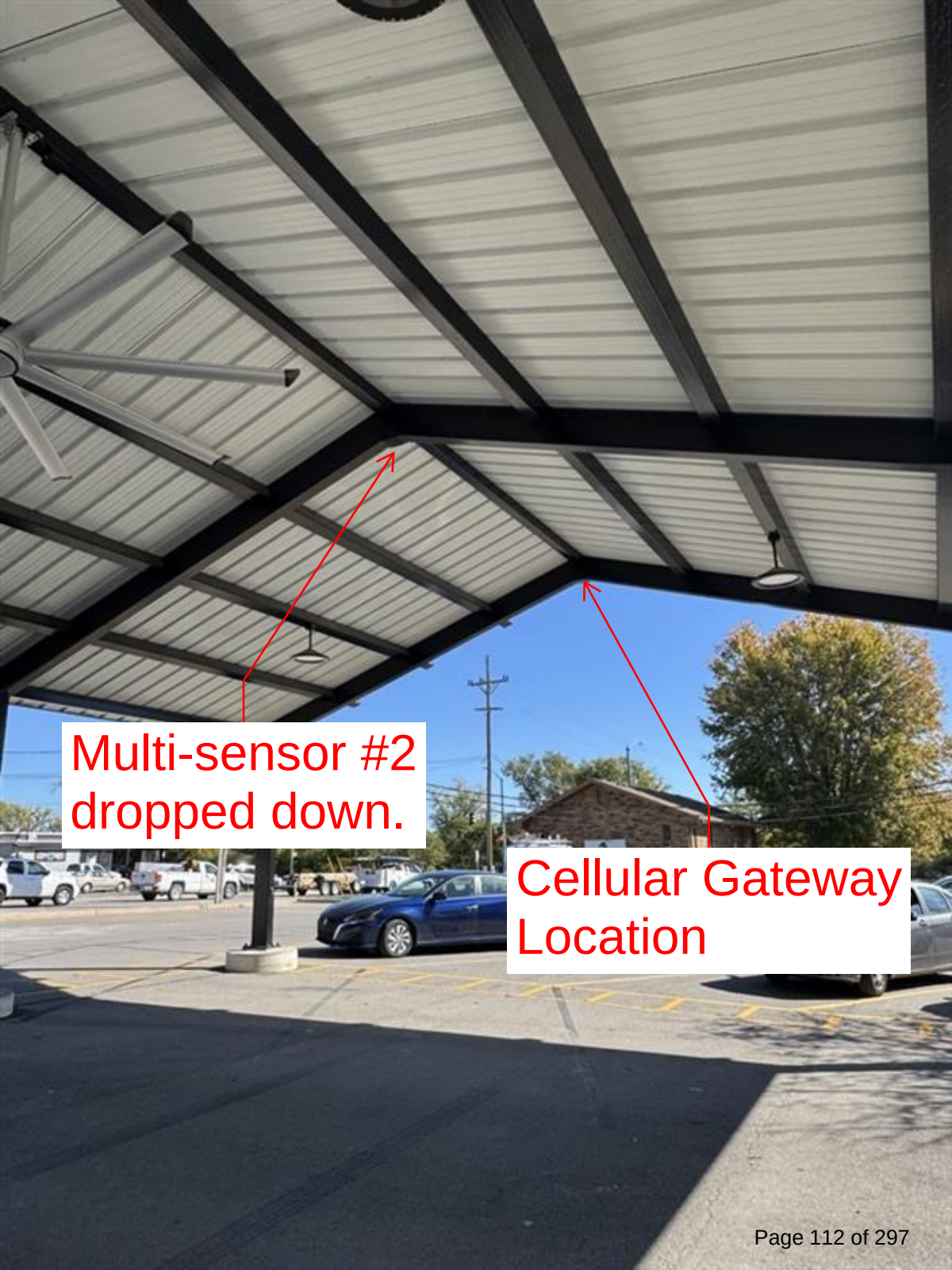
- Customer to provide full access to the facility 7am-5pm.
- Additional charges will apply if customer is not available at the time specified to allow access as needed.
- ADS will need the ability to move freely and quickly throughout the buildings.
- Customer will need to designate an on-site contact for final sign off.
- Customer is responsible for providing a SIM card for the cellular gateway (Estimate 0019391)
- Provide Cradlepoint with 2 ethernet ports for cameras and SIM Card (Estimate 0019429)

NEMA
Enclosure. Run
power to here.





Multi-sensor #1
dropped down.



Multi-sensor #2
dropped down.

Cellular Gateway
Location



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

Estimate

#EST0019391

10/29/2025

Bill To

City of Bonner Springs
P. O. Box 38
200 E 3rd St
Bonner Springs KS 66012
United States

Ship To

Farmers Market
126 E Cedar St
Bonner Springs KS 66012
United States

TOTAL

\$19,197.23

Expires: 12/13/2025

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	12/13/2025		Derek Cox	Farmers Market - Verkada	Farmers Market - Verkada

Quantity	Item	Options
1	GC31-E-HW Verkada GC31 Cellular Gateway, Outdoor	
1	LIC-GC-1Y-CAP Verkada 1-Year Cellular Gateway License, Capacity Increase	
1	ACC-POE-90W-E-NA Verkada 90W PoE++ (802.3bt Type 4) Injector, GigE, Outdoor, North America Type B Plug	
2	LIC-CAM-MLT4-1Y-CAP Verkada 1-Year Four-Camera Multisensor License, Capacity Increase,	
2	CH63-2TBE-HW Verkada CH63-E Outdoor Four-Camera Multisensor Camera, 4x4K, Zoom Lens, 2TB of Storage, Maximum 30 Days of Retention	
2	ACC-MNT-HPEND-1 Verkada Four-Camera Multisensor Pendant Cap Mount	
2	ACC-POE-90W-NA Verkada 90W PoE++ (802.3bt Type 4) Injector, GigE, Indoor, North America Type B Plu	
1	Hardware50	
1	SUB Subcontractor - running conduit/power.	
9	ADS LABOR Installation	
1	Project Engineering	
1	ADS PROJECT MANAGEMENT	
1	Shipping and Handling Charge	

Subtotal	\$19,197.23
Tax Total (\$)	\$0.00
Total	\$19,197.23



EST0019391



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

Estimate

#EST0019429

10/31/2025

Bill To

City of Bonner Springs
P. O. Box 38
200 E 3rd St
Bonner Springs KS 66012
United States

Ship To

Farmers Market
126 E Cedar St
Bonner Springs KS 66012
United States

TOTAL

\$15,322.77

Expires: 12/15/2025

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	12/15/2025		Derek Cox	Farmers Market - Alta	Farmers Market - Alta

Quantity	Item	Options
2	AWA-CLD-1Y Alta Video Subscription; per camera; including 30 days cloud storage; 1 year	
2	32C-H5A-4MH-30 8MP; 30 Day; Alta; 4 head H5A Multisensor Camera; up to 10 year warranty with an active Aware license	
2	H5AMH-AD-PEND1 Outdoor pendant mount adapter	
2	H5AMH-DO-COVR1 Dome bubble and cover; for outdoor surface mount or pendant mount; clear	
2	NPTA-1001 1.5 inch NPT Adapter for Large Pendant Mount Camera	
2	H4AMH-AD-IRIL1 IR Illuminator Ring for H4 Multisensor	
2	POE60U-1BTE Gigabit 802.3bt 60 W PoE Injector	
1	Hardware50	
1	SUB Subcontractor - running conduit/power.	
9	ADS LABOR Installation	
1	Project Engineering	
1	ADS PROJECT MANAGEMENT	
1	Shipping and Handling Charge	

Subtotal	\$15,322.77
Tax Total (\$)	\$0.00
Total	\$15,322.77



EST0019429

Customer Information

Contact Name

William Naff

Email Address

bnaff@bonnerpd.org

IT Contact Name

Kirk Reimer

Email Address

Kirk Reimer <kreimer@bonnersprings.org>

Phone Number

Notes for Contact

Approved Work Hours*

Special Considerations

Onsite Storage/Ship-to Information

Is this site New Construction?

Site Contact Name*

Matt Beets

Phone Number

p 913-441-1961 x 1714

Email Address

Matt Beets <mbeets@bonnersprings.org>

Construction Contact Name*

Email Address

Phone Number

Terms

American Digital Security Progress Billing Terms

The ADS accounting team will bill Farmers Market Video Surveillance Proposal in stages, and City of Bonner Springs will receive progress billing invoices as outlined below:

- First Invoice will include the initial 40% of the Purchase Order (PO) amount. This invoice will be sent when ADS receives all parts for Farmers Market Video Surveillance Proposal and begins to rough in.
- Final Invoice will include the remaining 60% of the PO amount as well as all applicable tax and freight charges as well as any monetary adjustments related to changes to the PO previously approved by ADS and City of Bonner Springs. This invoice will be sent upon completion of the project.

The foregoing billing terms do not apply to ADS provided monthly-recurring managed services, which will be invoiced monthly.

I have the authority to order the above work and do so as outline above. It is agreed that American Digital Security LLC (ADS) will remain title to any equipment or material furnished until final payment is made, and if settlement is not made as agreed, ADS shall have the right to remove same and ADS will be held harmless for any damages resulting from removal thereof. Quote is valid for 45 days from date above.

Alterations. Customer agrees not to tamper with, remove, or otherwise interfere with the system during or after installation without prior written approval by ADS. The equipment shall remain in the same location as installed, and the Customer agrees to bear the cost of repairs, replacement, relocation, or additions to the system made necessary because of any painting, alteration, remodeling, or damage. Ordinary wear and tear repair or replacement shall be serviced by ADS without additional charge in accordance with the warranty stated below. Batteries, obsolete components, vandalism, critters, rodents, or pest damage, and components exceeding the manufacturer's useful life are not included in service or warranty and will be repaired or replaced at Customer's expense.

Preparations for Installation. ADS is authorized to make any needed preparations, such as drilling holes, driving nails, making attachments, or doing any other things necessary in ADS's sole discretion for the installation and service of the system, and ADS shall not be responsible for any condition created thereby because of such installation or service of the system. ADS shall not be responsible for the condition of the premises upon removal of the system, and the Customer represents that the owner of the premises, if other than the Customer, authorizes the installation of the system under the terms of this agreement.

Lifts. ADS is not responsible for lawn or landscape repair if damage occurs while working on site and traveling to and from work areas with lifts. Any preparation in the gymnasium for lift work must be discussed prior to work starting. ADS will charge accordingly for any necessary plywood or protective covering required to be laid down to protect flooring, along with additional labor to do so. ADS is not responsible for lifts or any equipment rental required to service equipment after the initial installation is complete. The customer or other trades are prohibited from using any lift provided by ADS at any time for liability reasons.

Delays. If the customer causes delays impacting the timely completion of the agreed-upon work, the customer acknowledges and agrees that ADS shall not be held responsible for any resulting delays. The customer further agrees to compensate ADS for any additional costs or expenses incurred due to such delays, including but not limited to extra labor, equipment, or material costs. ADS shall provide prompt notice to the customer of any delays attributed to them, and both parties will work collaboratively to mitigate the impact on the project timeline.

Restocking Fee. All returns are subject to a restocking fee or handling charge. The exact amount of this fee may change, and customers are advised to contact ADS to determine the specific amount.

· Special Orders: If the goods were specially ordered by the Customer and cannot be returned to the manufacturer, ADS is not obligated to accept the return. In such cases, the Customer remains liable for the entire purchase price of the goods.

· It's important for customers to be aware of these terms and conditions before making a purchase to understand the potential costs associated with returns. If you have any specific questions, please consult with your sales representative directly.

Payment. In this contract, ADS will outline the progress billing schedule. Failure by the Customer to make timely payments constitutes a material breach of this agreement. ADS reserves the right, at its discretion, to impose late fees at a rate of 1.5% per month or the maximum rate permitted by law.

Scope of Work. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as deemed in the scope of work for each individual project. If the actual number of devices installed or services to be performed is greater than that set forth in the scope of work, the price will be increased accordingly. The customer agrees to pay all taxes, permits, and other charges, including but not limited to state, and local sales and excise taxes, however designated, levied, or based on the service charges pursuant to this agreement. IF project is tax exempt, Customer must provide tax exempt certificate or all taxes will be applied to all projects. ADS does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the scope of work.

Conduit and Pathways. ADS would like to inform our clients that, while we strive to provide quality service, there are inherent uncertainties and potential risks associated with running wire in existing electrical conduit. We wish to make it clear that:

- **Unforeseen Conditions:** The condition of existing conduits may not always be apparent or predictable. Unforeseen factors such as corrosion, obstructions, or damage may impact the installation process.
- **No Guarantee of Viability:** ADS cannot guarantee the viability of the electrical connection due to factors beyond our control. The functionality of the connection is subject to the condition of the existing conduit, which may not be fully ascertainable until work is underway.
- **Limited Responsibility:** While we take the utmost care in executing our services, we cannot assume responsibility for pre-existing conditions within the conduit. ADS shall not be held liable for any issues arising from unforeseen circumstances during or after the wire installation process.
- **Inspection and Assessment:** Clients are encouraged to conduct a thorough inspection of the existing conduit before the commencement of work. Any known issues or concerns should be communicated to ADS well in advance.

By choosing to move forward with the wire installation within the existing electrical conduit, you acknowledge and accept the limitations specified in this disclaimer. Please be aware that additional charges may apply to complete the work, contingent upon successfully pulling the cable. We appreciate your understanding and cooperation in this matter."

Software and data. If the surveillance equipment is attached to a Network Video Recorder (NVR) computer, the Customer shall not use the computer for any other purpose or load any software without prior approval by ADS. ADS shall be permitted to access and make changes to the system's operation on site and/or remotely if approved by the customer to do so for support. ADS shall have no liability for data corruption or inability to retrieve data, even if caused by ADS's negligence. The Customer's data shall be maintained confidential and shall be retrieved and released only to Customer or upon Customer's authorization or by legal process. Internet access is not provided by ADS and ADS has no responsibility for such access or IP address service. ADS shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever.

Monitoring Service. Any reference to "monitoring services" of any kind in this agreement is included for pricing purposes only. Monitoring services are performed by a UL-listed third party monitoring center pursuant to the terms and conditions of ADS's standard monitoring agreement. Battery-operated sensors, detectors, key fobs, panic devices, and other panel accessories have a limited battery life. While these products may be designed to provide some warning of imminent battery depletion, their ability to deliver such warnings is limited, and such warnings may not be provided in all circumstances. Periodic testing of the system is the responsibility of the customer after installation and is the only way to determine if these components are functioning properly.

Site Conditions. Customer shall furnish all necessary facilities for the performance of its work by ADS, adequate space for storage and handling of materials, light, electrical service, elevator service, and necessary permits. Customer shall further supply required schematics and drawings unless they are to be supplied by ADS in accordance with this agreement; provide a safe work environment; provide ADS access to any systems to be serviced; and comply with all laws, codes, and regulations pertaining to the equipment and/or service provided under this agreement.

Other Trades Coordination. The customer is tasked with coordinating the activities of other trades, and this falls outside the scope of ADS responsibilities. If ADS incurs additional costs due to interference from other trades affecting the completion of our work, these extra costs will be discussed and applied to this sales order.

Substitutions. ADS reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the covered system and have been discussed with the customer.

Customer Provided Products. ADS recognizes that customers have the option to use their own equipment with our services. In such instances, ADS explicitly states that it is not responsible for any failures or malfunctions of customer-provided devices connected by us. Should these failures or malfunctions occur, resulting in additional work for ADS, extra charges will be incurred. By requesting our assistance in connecting to customer-provided equipment, customers acknowledge and agree to the following terms:

- Limited responsibility: ADS is not responsible for any failures, damages, or malfunctions of customer-provided devices. This includes, but is not limited to, connectivity issues, compatibility problems, and any adverse effects on the performance of the equipment.
- Customer Acknowledgment: Customers understand that ADS will make reasonable efforts to assist in connecting to customer-provided devices. However, the ultimate responsibility for the proper functioning of these devices' rests with the customer.
- No Warranty: ADS provides no warranty. Expressed or implied, regarding the performance or reliability of customer-provided equipment. Any issues arising from the use or connection of such devices are the sole responsibility of the customer.
- Release of Liability: By requesting our services to connect to customer-provided equipment, customers release ADS from any liability for damages, losses, or expenses incurred because of the use or malfunction of the devices.
- Modification of Terms: ADS reserves the right to modify or update these terms at any time. Customers are encouraged to review this disclaimer periodically for any changes.

Solicit. Customer shall not, directly, or indirectly, on its own behalf of any other person, business corporation or entity, solicit or employ any company employee or subcontractor, or induce company employee or subcontractor to leave his or her employment with ADS, for a period of two years after the finalization of this agreement.

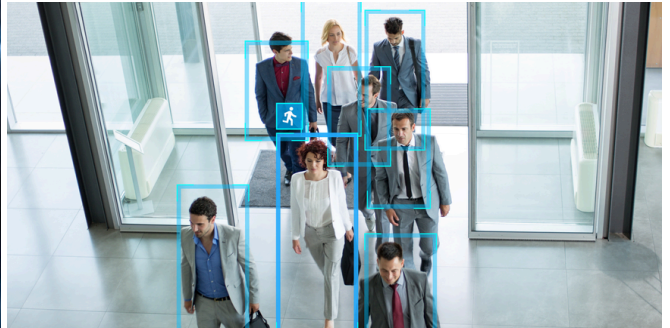
Force Majeure. ADS shall not be responsible for any failure to perform or for any delay in the performance of any obligation under this Contract caused by fire, riot, acts of God, terrorism, war, or any other cause that is beyond the breaching party's reasonable control. ADS shall, however, make all reasonable efforts to remove or eliminate the cause of Contractor's delay or breach and shall, upon the cessation of the cause, continue performing under this Contract. Customer may terminate this Contract upon written notice to ADS after reasonably determining that the delay or breach will likely prevent successful performance of this Contract.

Indemnity. Indemnity/Waiver/Subrogation of Rights/Assignments: To the extent allowed by law, Subscriber agrees to and shall defend, for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless ADS, its employees, agents, and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses asserted against and alleged to be caused by ADS' performance, negligent performance, or failure to perform any obligation under or in furtherance of this agreement. The parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against ADS or ADS' subcontractors arising out of this agreement or the relationship of the parties hereto. Customer shall not be permitted to assign this agreement without written consent of ADS. ADS shall have the right to assign this agreement and shall be relieved of any obligations created herein upon such assignment.

Warranty. ADS cooperates with a range of industry partners to complete your physical security system. These components are subject to the respective product manufacturer's warranties and their associated terms and conditions. ADS does not separately provide a warranty with respect to these products. For further information, please see the appropriate product documentation or visit the specific product manufacturer's website for details.

Equipment. All equipment furnished by ADS comes with each manufacturer's standard warranty, licenses, and indemnities only. ADS will provide to Customer third-party information detailing any license, warranty, and indemnity rights it receives from any third-party provider of such equipment upon request and will reasonably cooperate with Customer in enforcing such rights. Manufacturer warranty periods start on the date equipment is shipped from the manufacturer, not the date of installation, unless shipment and installation dates are the same.

Services. ADS warrants the work against defective workmanship for a period of one year from the purchase date. This warranty is extended to the Customer named above and is not transferable. If a defect covered by this limited warranty occurs, ADS will repair or replace the defective workmanship, materials, or equipment at no charge to the Customer. To obtain service under this limited warranty, please call ADS technical support at 888.833.4237. This limited warranty covers and includes any special terms specified in the plans, specifications, and contract documents for this project.



Agreement

EST0019391

Thank you for your business William! We are excited to be working with you and would like to thank you for choosing ADS as your security solutions provider!

By signing below, City of Bonner Springs agrees to accept this proposal and enter into a contractual agreement with American Digital Security beginning on the date of signing.

American Digital Security

City of Bonner Springs

Derek Cox

William Naff



THANK YOU

FOR YOUR
CONSIDERATION



Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Justine Spease

Subject: Recreation Bus Purchase

Recommendation: Staff recommends approval.

Action: Make a motion to approve the purchase of a 2019 World Trans 23T from Masters Transportation at a cost of \$66,099 in January 2026.

Background: The existing bus is a 2005 Ford E-450 that seats 19 passengers and requires the driver to have a Commercial Driver's License (CDL) with a passenger endorsement. Because of the CDL requirement, we have used Tiblow Transit drivers for these trips, but often there is no driver available. Also, there are currently holes in the floorboard of the bus and the drivers have recommended that it not travel more than 30 minutes from City Hall and that highway travel be avoided as it can't go over 50 mph without shaking.

Discussion: In late October, staff and participants were able to preview a new bus that would better suit their needs. All the participants loved it and agreed that they would be much safer on this bus and that it met their comfort and storage needs. This bus that was previewed was the 2019 World Trans 23T. It seats 14 passengers and does not require a CDL to drive. There is additional storage in the rear for traveling needs. This used bus has 71,177 miles which fits within our search for a lower mileage bus that's still in our price range. This purchase would allow recreation staff to plan more flexibly to better suit participants' needs and expand the travel area.

Financial Impact: The cost for the 2019 World Trans 23T is \$66,099. \$80,000 is budgeted for a Recreation Bus in the Recreation Programs Fund in 2026. No funds will be spent until 2026. The dealership has agreed to install a backup camera at no additional cost. The existing Recreation Bus is too old for any trade-in value, so the plan is to sell it through a Purple Wave auction.



2019 WORLD TRANS 23T



This used WORLD TRANS 23T shuttle bus for sale at Master's Transportation is built on the FORD TRANSIT chassis, and features a maximum seating capacity for 14 passengers plus the driver. A 3.7L Gas engine and Automatic transmission provide the WORLD TRANS 23T with reliable performance - even when traveling at maximum capacity. Safely transport passengers and cargo with a long list of modern safety features and equipment including Retractable seat belts, and more. If you are interested in purchasing this 2019 FORD TRANSIT WORLD TRANS 23T, simply reference stock #WT18-101 when requesting your personalized quote.

- Entrance Door Power: Electric
- Rear Door: No
- Exterior Entry Door Switch: Yes
- Stereo: Yes
- Floor Color: Woodgrain
- Flooring Type: Gerflor

HOW MASTER'S IS MOVING PEOPLE FORWARD

By **uniquely offering every transportation solution**, including New & Used Sales, Rentals & Leases, all supported Parts & Service

With an **unmatched inventory** of both New & Used Buses, ensuring the perfect fit for your transportation needs.

Through our **expert engineering & custom upfitting** that results in the highest quality buses on the road.



Stock Number	WT18-101
Model Year	2019
Chassis Make	Ford
Chassis Model	TRANSIT
Body Make	World Trans
Body Model	23T
Condition	Pre-owned
Location	Master's Transportation
Wheelchair Accessible	No
Seating Capacity	14
Mileage	71,177
Brake Type	Hydraulic
Fuel Type	Gasoline
Engine	3.7L
Transmission	Automatic
Exterior Color	White
Interior Color	Black
Upholstery Type	Leatherette Driver's Seat, Leatherette Seats
Luggage	Rear
CDL Required	No
Vehicle Categories	Shuttle Bus



Vehicle Sale Price:

\$65,900

Monthly Purchase Payment:



Loan term: MO.

Monthly Lease Payment:



Loan term: MO.

Pricing does not include taxes, tags or titling fees. If any of the items are not listed as discussed, please advise us immediately. This proposal shall remain valid for (30) thirty days from the issue date, subject to availability. Pricing includes pre-delivery inspection and destination charges to our facility. For delivery to final destination, additional delivery charges may apply. Our supplied pricing includes rebates, discounts, credits and any other incentives

NOTES

All applicable taxes, delivery charges, and registration fees will be the customer's responsibility.









Sales Order/Bill of Sale

Master's Location: Master's KC

Date: 12/10/2025

Sold to Buyer: City of Bonner Springs

Phone: 913-422-5321

Email: jspease@bonnersprings.org

Address: 200 East 3rd Street

City/State/Zip: Bonner Springs KS 66012

CODE	YEAR	MAKE/BODY	SIZE	MILEAGE	VIN	AMOUNT
<u>KKK16896</u>	<u>2019</u>	<u>FORD WT</u>	<u>14</u>	<u>71177</u>	<u>1FDES8PM3KKA16896</u>	<u>\$ 65,900.00</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$</u>

REBATES: TOTAL REBATES: \$

 TOTAL SELLING PRICE: \$ 65,900.00

Amount Amount Amount Amount

☒ All rebates and discounts have been applied

☐ After Market Seller's Warranty \$

TRADE-UNIT(S): (\$)

Year/Make VIN Number Doc Fee: \$199.00

TAX-EXEMPT -

☒ YES ☐ NO

DELIVERY:

DEL DATE:

FOB:

ESTIMATED TRADE-IN

DELIVERY: \$ 0

OPTIONAL ITEMS: \$

TAX: \$

SUBTOTAL: \$ 66,099.00

DEPOSIT PAYMENT: \$

TOTAL DUE: \$ 66,099.00

OPTIONAL ITEMS/SERVICE TO BE PERFORMED:

Signing this agreement will put the bus(es) on hold for (2) weeks. At the end of that period, should City of Bonner Springs decide not to move forward with the purchase, the bus(es) will be released into Master's inventory for sale without penalty.

BUYERS CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract sets forth all of the terms and conditions of the Sales Contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof, AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not and never has been a salvage title. If a salvage title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages- (including by not limited to dealer's expenses and lost profits) for the difference in value had my title not been salvage and/or branded

SIGNATURE DATE



Sales Order/Bill of Sale

NOTICE TO BUYER:

DO NOT SIGN THIS INSTRUMENT BEFORE YOU READ IT, OR, IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THIS SIGNED CONTRACT. BUYER ACKNOWLEDGES THAT THE AMOUNTS SHOWN ON THE INSTRUMENT WERE QUOTED TO HIM/HER BEFORE HE/SHE AGREED TO THE SALE. BUYER KNOWS THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE BUYER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME ON ITS BEHALF ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CONTRACT CONDITIONS

NOTICE TO CUSTOMER/BUYER

THIS IS AN OFFER TO BUY A VEHICLE MADE BY A CUSTOMER/BUYER TO THE DEALER. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES THE COMPLETE CONTRACT OF SALE. THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE OFFER. THE OFFER STATES THE TERMS AND CONDITIONS ADOPTED BY THE DEALER AS THE TERMS AND CONDITIONS UNDER WHICH THE DEALER WILL MAKE THE SALE. BEFORE YOU SIGN THE OFFER TO BUY. READ IT CAREFULLY.

1. CREDIT:

Should credit, as indicated on the front of this order, be part of this contract, all required information is a part of this instrument and is contained on the attached sheets.

2. BINDING EFFECT:

This Sales Order shall be binding on both parties upon the Buyer and Dealer signing and accepting this contract, subject to a price increase by Manufacturer and appraised value of trade-in.

3. DEPOSIT:

The Buyer agrees that the deposit is nonrefundable. The deposit shall be retained by the Dealer as liquidated damages in the event that, the Buyer fails to complete the purchase of the vehicle pursuant to the terms offered and accepted.

4. MANUFACTURER'S INCREASE:

The manufacturer has reserved the right to change the list price without notice. The purchase price would thus be subject to an increase because of the manufacturer's increase in price. All price increases by the Manufacturer will be added to the purchase price. The Buyer may, if dissatisfied with the increased price cancel this order.

5. TRADE-IN-VEHICLE:

If the trade-in has not been delivered to dealer at the time of executing this contract, the trade-in shall be appraised at the time of delivery and the amount of the appraised value shall be substituted for the estimated value indicated under the heading "trade allowance" on the front of the Sales Order. The Buyer may, if dissatisfied with the appraised value, cancel this order.

6. TRADE-IN-VEHICLE BUYER'S CERTIFICATION:

By my signature below, buyer represents and warranties that the only existing material defects known to me on the motor vehicle that is being traded in to the dealer are:

(if none, so state)

DEALER
MASTER'S TRANSPORTATION, INC.

DocuSigned by:

Sam Green

Sam Green

DATE: 12/10/2025

DocuSigned by:

Maria Duran

Maria Duran

DATE: 12/10/2025

DocuSigned by:

632305454DA8479...

BUYER SIGNATURE: *Justine Spease*

4D885C9A2144B3...

PRINTED NAME: Justine Spease

DATE: 12/10/2025

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Final Change Order for the 2025 Street Resurfacing Project

Recommendation: Staff recommends approval.

Action: Make a motion to approve Final Change Order for the 2025 Street Resurfacing Project with Phillips Sitework in the amount of \$12,380.

Background: Phillips Site Work, Inc. is the contractor for the recently completed street resurfacing project. During resurfacing along 134th Street, additional pavement failures were discovered along the edge of the roadway that were not evident during the original scope development. In addition, several crosswalk pavement markings were unintentionally omitted from the original bid documents and required installation to meet safety and traffic control standards.

Discussion: The requested final change order includes the following items:

- Full-depth pavement patching along 134th Street due to edge failure most likely caused by repeated heavy trash truck traffic. These repairs were necessary to stabilize the roadway and prevent continued deterioration.
- Installation of five (5) crosswalk markings that were inadvertently excluded from the original project bid.

Because full-depth pavement failures cannot always be identified until the pavement is removed and inspected, the original bid did not include a quantity for this work. However, a unit cost for full-depth patching was competitively bid as part of the original contract specifically for situations such as this. The City exercised that unit price only where field conditions required corrective measures.

No changes to the project limits or design were required. All work was completed in coordination with Public Works staff and inspected upon completion.

Financial Impact: The total amount of this final change order is \$12,380.00, consisting of:

- Change Order – Full-Depth Patching: \$7,380.00
- Five (5) Crosswalk Markings: \$5,000.00

Sufficient funds are available within the project budget to cover this cost. This change order represents the final adjustment to the contract.

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Matt Beets

Subject: New Vehicle Storage Facility – Security, Camera, and Access Control Systems

Recommendation: Staff recommends approval.

Action: Make a motion to approve the purchase of Low-Voltage Security, Camera, and Access Control Systems for the New Public Works Vehicle Storage Facility from American Digital Security in the amount of \$38,954.52

Background:

The new Public Works Vehicle Storage Facility includes low-voltage systems as part of its overall construction scope. These systems consist of security cameras, access control, and intrusion alarm systems designed to secure the building, vehicles, fuel, equipment, and materials stored on site.

Standardizing these systems with other City facilities supports the City's ongoing effort to operate under a single unified security platform.

Discussion:

American Digital Security (ADS) has submitted a proposal to provide and install all security, access control, and intrusion alarm systems for the new Vehicle Storage Facility. The scope includes:

- Five (5) Avigilon security cameras
- Four (4) controlled access doors with card readers, electric strikes, motion request-to-exit devices, and door contacts
- New intrusion alarm system with keypads, motion detectors, interior sirens, and battery backup
- Full integration into the City's existing Avigilon and DMP platforms

ADS is the same contractor that currently services the City's systems at City Hall, the Police Department, and the Water Treatment Plant, ensuring full compatibility and continuity.

Financial Impact:

The total cost for the security, access control, and intrusion alarm systems at the new Vehicle

Storage Facility is \$38,954.52. This cost is included within the approved Vehicle Storage Facility project budget.



City of Bonner Springs

New Vehicle Storage Proposal

This proposal contains all details and relevant information regarding the scope of work, pricing and terms requested by City of Bonner Springs.



PRESENTED BY:

Derek Cox

PRESENTED TO:

Matt Beets

derek@securitybyads.com
816.830.1114

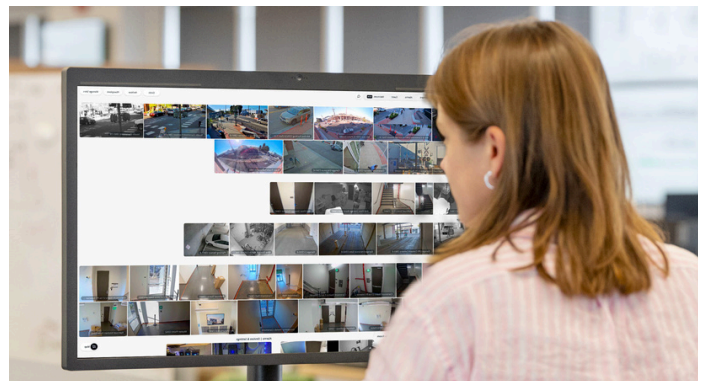
**INTEGRATING SECURITY
AND TECHNOLOGY.**

americandigitalsecurity.com

 contact@americandigitalsecurity.com

 888.833.4237

AMERICAN DIGITAL SECURITY

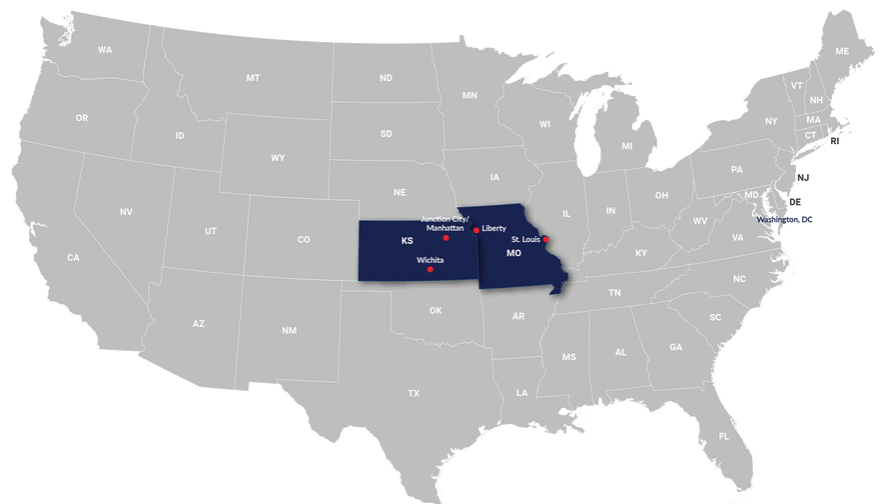


VIDEO SURVEILLANCE | ACCESS CONTROL | EMERGENCY NOTIFICATION | PANIC BUTTONS
WEAPONS DETECTION | INTRUSION ALARMS | SYSTEM DESIGN | CLOUD-BASED SOLUTIONS

Your Security Solution Partner

American Digital Security (ADS) is a leading security systems company based throughout the Midwest, and adding offices through acquisition every year. We specialize in the planning, design, installation, service, and maintenance of your security needs. Our customers range from all types of educational facilities, commercial properties, and specialty facilities throughout the Midwest.

For the past 23 years, ADS has developed outstanding customer relationships through designing physical security solutions that unify access control, visitor management systems, audio/video intercoms, emergency notification systems, alarm systems, weapons detection, panic buttons, and video surveillance systems.



\$70 Million

Due to our relationships with key suppliers, we're able to secure HUGE cost savings on parts, which we pass on to our customers.

Over 800 Customers

Have relied on ADS for their security solutions.

Over 3,000 Locations

We are proud to announce that we have serviced over 3,000 locations since 2002.

OUR VALUES

THE VALUES THAT MAKE UP OUR COMPANY'S DNA.

Our Core Values

We embrace a culture dedicated to our four core values: People-Centric, Mastery, Results-Driven, and Agile. Therefore, our business philosophy is built around trust, partnerships, and leveraging proven technologies that will provide you with the maximum value and reliability for years to come.



People-Centric

We build strong relationships by treating everyone with respect, kindness, and care.



Mastery

We are experts in our craft, committed to excellence and continuous growth.



Results-Driven

We solve problems with urgency, focus, and a winning mindset.



Agile

We embrace change with humility, innovation, and forward thinking.

Giving Back to Our Community

In tandem with our core values, a fundamental aspect of our commitment at American Digital Security lies in our contributions to the community. Here's a glimpse of the organizations we've had the privilege of supporting:



Giving the Basics

THE HUMANE SOCIETY
OF GREATER KANSAS CITY



OUR SOLUTIONS

REST ASSURED, WE WILL HELP FIND THE
BEST SOLUTION THAT FITS YOUR NEEDS.



Video Surveillance

Enhance your security operations with our cutting-edge video management software, designed to provide unparalleled situational awareness. Our scalable and cost-effective video surveillance solutions minimize the need for excessive cameras while maximizing coverage and efficiency. With seamless deployment and intuitive operation, you gain superior security insights while saving time and money.



Access Control

Take complete control over who enters your facilities with our advanced access control solutions. Featuring cloud-based management and seamless integrations, our systems scale effortlessly to support thousands of users across multiple locations. Unlock doors from your smartphone, centralize security operations, and enhance protection with robust software—whether deployed in the cloud or on-premises.



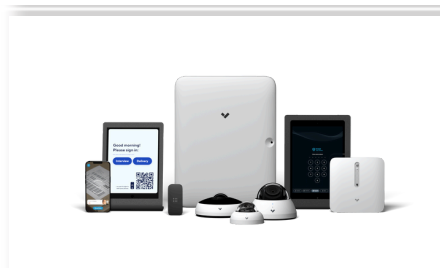
Intrusion Alarms

Protect your property 24/7 with custom-tailored intrusion alarm systems designed for simplicity, reliability, and advanced security. Our intelligent solutions integrate remote access, central station monitoring, and real-time notifications, ensuring you're always informed of potential threats. Whether securing a small business or a large enterprise, ADS delivers state-of-the-art protection with user-friendly functionality.



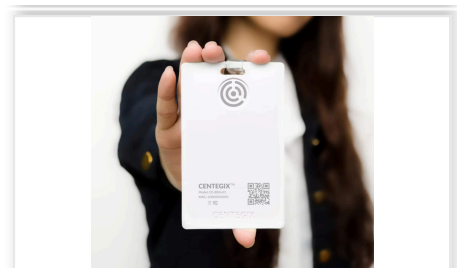
Weapons Detection

Proactively safeguard your spaces with the most advanced concealed weapons detection technology available. Utilizing AI-driven sensors and intelligent analytics, our systems identify concealed threats with remarkable accuracy, providing an essential layer of security. Designed for ease of use and seamless deployment, these solutions enhance safety without disrupting operations.



Cloud-Based Solutions

Protect your digital infrastructure with our cloud-based security solutions, offering real-time threat detection, automated response workflows, and continuous monitoring. Seamlessly integrate with platforms like AWS, Microsoft, and Google to safeguard sensitive data, close security gaps, and ensure compliance with best practices—all through advanced analytics and AI-driven automation.



Panic Buttons

In emergencies, every second matters. Our panic button solutions empower individuals to discreetly request help at the press of a button. With precise location tracking, instant alerts, and reliable operation even without Wi-Fi or cellular service, responders receive real-time, actionable information—ensuring a swift and effective response to any crisis.

OUR SOLUTIONS

REST ASSURED, WE WILL HELP FIND THE
BEST SOLUTION THAT FITS YOUR NEEDS.



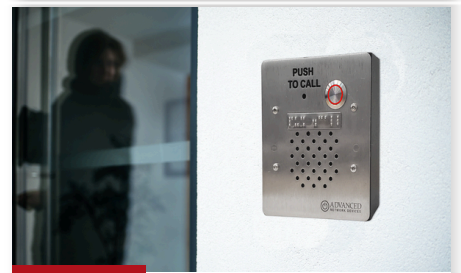
Vape Detectors

Protect indoor environments with advanced vape detection technology. Designed for schools, offices, and public spaces, our detectors identify and alert staff to vaping and air quality concerns in real time. With cloud-based monitoring, automated alerts, and discreet operation, administrators can take swift action to maintain a safe and healthy environment.



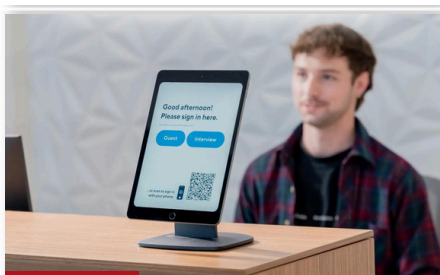
Gunshot Detection

Enhance safety with instantaneous gunshot detection and response technology. Using AI-driven acoustic sensors, our systems accurately distinguish gunfire from other loud noises and provide precise location data to emergency responders within seconds. Designed for schools, businesses, and public spaces, this solution minimizes response time and improves crisis management.



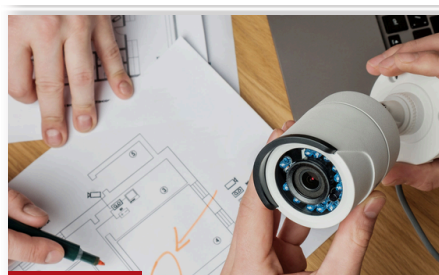
Intercom Systems

Improve communication and security with smart intercom solutions designed for commercial, industrial, and residential applications. With audio and video capabilities, remote access, and seamless integration with access control systems, our intercoms enable efficient visitor verification and secure entry management—keeping your facility safe and connected.



Visitor Management

Streamline guest access with intelligent visitor management solutions that ensure seamless check-ins, ID verification, and real-time tracking. With customizable access permissions, digital badges, and integration with access control systems, our solutions enhance security and simplify visitor experiences for schools, businesses, and high-security environments.



Threat Assessment

Stay ahead of security risks with comprehensive threat assessments. ADS identifies vulnerabilities, strengthens protocols, and enhances preparedness through expert evaluations of physical security, access points, and emergency response plans. Our tailored recommendations help schools, businesses, and public spaces build a proactive, resilient security strategy.



Body Cameras

Capture critical moments with secure, high-quality video — whether in the field or on campus. Our body-worn solutions support accountability, transparency, and real-time response. Designed for ease of use and seamless integration, these cameras help your team document events, protect people, and build trust.

Industry-Leading Products Backed by ADS Expertise.

 **MOTOROLA SOLUTIONS**

 **i-PRO**

 **Verkada**

 **AXIS**
COMMUNICATIONS

 **AVIGILON**

 **ALLEGION**

 **SALIENT**

 **acre**

 **IPVIDEO**

 **PELCO**

 **DMP**

 **ASSA ABLOY**

 **ALARM.COM**

 **SALTO**

 **singlewire**
software

 **AIPHONE**

 **LifeSafety**
Power

 **Hanwha**

 **zenitel**

 **BIG DOG**
THE POWER TO PROTECT

 **OpenEye**

 **SAFR**
from **realnetworks**

 **CENTEGIX**

 **GJD**
Detect. Illuminate. Deter.
An Axis Group Company

 **SCHLAGE**

 **NETGEAR**

 **GARRETT**

 **VIVOTEK**
A Delta Group Company

 **ViewZ**

 **TRITON**

 **Ceia**

 **evolv**

 **Shooter**
Detection
Systems™

 **Code Blue**

 **veracity**

 **XTREME**
Power Conversion®
An Avia Group Company

 **exacq**

 **Black Hawk**
Labs

 **milestone**

 **TRENDNET**

 **FUTURE FIBRE**
TECHNOLOGIES
An Avia Group Company

 **ADVANCED**
NETWORK DEVICES

 **HALL PASS**

 **HID**

 **Altronix**

 **AETEK**

 **DW**

 **KLEIN**
TOOLS

 **iluminar**

 **DITEK**
Surge Protection

 **CLEARPIX**
TECHNOLOGY

 **UNV**

Unlimited Phone & Email Support

GET THE STATE-OF-THE-ART HELP YOU NEED,
PRECISELY WHEN YOU NEED IT

Our Commitment to Our Customers

As part of our commitment to delivering top-tier security integration solutions, we're excited to offer streamlined technical assistance to our valued clients. We are implementing a nominal fee for phone and email support, ensuring quick and efficient access to our dedicated experts. This change not only helps to eliminate the need for costly on-site truck rolls and service charges, but also guarantees swift resolutions to your queries and concerns. Invest in our Unlimited Phone & Email Support program to continue experiencing seamless assistance and maintaining the high service standards you've come to expect from us.

For any inquiries or further information, reach out to our security experts at **888.833.4237** or **contact@americandigitalsecurity.com**.

Thank you for choosing American Digital Security.

24/7, Unlimited Access to Dedicated Support Technicians

Say goodbye to technical challenges disrupting your operations. With our all-encompassing technical support service, you gain round-the-clock access to a team of dedicated support technicians. Whether it's day or night, weekday or weekend, even during holidays, we're here to serve you promptly and efficiently.

Priority Queue Placement

Your time is precious, and we understand the urgency of your needs. By subscribing to our service, you're not just a customer—you're our priority. When you reach out for support, rest assured knowing that you'll be bumped to the front of the queue. Your concerns will be addressed promptly, ensuring minimal downtime and maximum productivity.

Comprehensive Support Channels

We believe in flexibility and convenience. That's why our technical support service covers all bases. Whether you prefer a phone call or email, we've got you covered. Reach out through your preferred channel, and we'll provide the assistance you need, when you need it.

SECURE YOUR EXCLUSIVE SUPPORT BENEFITS

The new pricing structure for our priority technical support offering is designed with you in mind. Continue to enjoy the benefits of unlimited 24/7 support, at a price based on the size of your organization.



24/7 Access to Support	✓	✓	✓
Priority Queue Placement	✓	✓	✓
Comprehensive Support Channels	✓	✓	✓

Scope of Work

Project Overview: American Digital Security (ADS) is proposing to install an Avigilon video surveillance system, Avigilon access control system, and DMP intrusion alarm system at the City of Bonner Springs – New Vehicle Storage Facility.

ADS Responsibilities

ADS will provide and install the following:

Video Surveillance System (Avigilon)

ADS will install five (5) new Avigilon cameras throughout the facility to provide comprehensive video coverage.

- Three (3) cameras will be corner-mounted Avigilon multi-sensor cameras.
- Two (2) cameras will be pendant-mounted Avigilon fisheye cameras.
- All cameras will be connected to the existing Avigilon recording server and integrated into the customer's current Avigilon Control Center (ACC) platform.
- ADS has included ACC7 Enterprise (ACC7-ENT) licenses for all new cameras.

Access Control System (Avigilon)

ADS will furnish and install four (4) doors of Avigilon access control at the facility.

Scope includes:

- Installation of a new LifeSafety power supply with battery backup.
- Installation of one Avigilon 1502 Intelligent Controller and one MR52 door interface module within the power enclosure.
- Each controlled opening will include a motion REX (request-to-exit sensor), door contact, card reader, and electronic door strike.
- The system will be programmed into the customer's existing Avigilon ACM (Access Control Manager) platform.
- ADS has included all necessary Avigilon card reader licenses for system expansion and operation.

Intrusion Detection System (DMP)

ADS will provide and install a new DMP intrusion alarm system with 5 zones to secure the vehicle storage area using network for communication.

Scope includes:

- Installation of a new DMP control panel with backup battery.
- Installation of three (3) DMP keypads, three (3) interior sirens, and five (5) motion detectors.
- Programming of all zones, devices, and system testing to verify proper operation.
- System will be connected and integrated per DMP best practices for local and remote monitoring (if applicable).

ADS is NOT responsible for any cabling. City of Bonner Springs must have all cabling/conduit work completed prior to ADS being onsite.

Customer Responsibilities

Please be advised that the scope of work outlined in this agreement is based on the information and conditions disclosed to us at the time of assessment. In the event that additional time and materials are required to complete the job due to undisclosed challenges, delays resulting from customer communications, or failures related to network and/or user-supplied hardware, we reserve the right to adjust the project's cost accordingly.

We endeavor to complete all projects within the agreed-upon timeframe and budget. However, unforeseen complications can arise. If such instances occur, we will communicate these challenges promptly and provide a revised estimate for the completion of the work.

By accepting this scope of work, the customer acknowledges and agrees to the potential for additional charges in the circumstances described above. It is our commitment to maintain transparency and open communication throughout the project to ensure any additional costs are understood and approved before proceeding.

- Customer to provide full access to the facility 7am-5pm.
- Additional charges will apply if customer is not available at the time specified to allow access as needed.
- ADS will need the ability to move freely and quickly throughout the buildings.
- Customer will need to designate an on-site contact for final sign off.
- Customer must ensure they have all cabling completed prior to ADS being onsite.
- Customer must ensure they have all conduit work completed prior to ADS being onsite.
- Customer must have a network connections for all headend equipment.
- Customer must have power for ADS headend equipment.
- ADS has spec'd 1006 electric strikes based off of the customers provided spec sheet. The customer is responsible for confirming the electric strike needed for installation.



-All cameras require CAT6 cable.
-All doors require composite cable.
-All keypads require 22/4 cable.
-10ft conduit needed at each card reader and keypad location.

FRAME-OUT SCHEDULE		
CALL-OUT	DESCRIPTION	ROUGH OPENING
A	36"W X 80" WALK-IN DOOR	(VERIFY)
B	12'-0"W X 14'-0" OVERHEAD DOOR	12'-0" X 14'-0"
C	5'-0"W X 3'-0" FIXED WINDOW	(VERIFY)

DEVELOPED BY:



ENGINEERING SERVICES & PRODUCTS CO.
1440 18TH AVENUE SW
DYERSVILLE, IA 52040
P.563.875.6113
WWW.ESAPCO.COM
WWW.CLEARSPAN.COM

ORDER #:	7907490
CUSTOMER #:	8757529

CR

CARD READER

MS

MOTION SENSOR

KP

KEYPAD



FISHEYE CAMERA



MULTISENSOR CAMERA

PROFESSIONAL SEAL

CUSTOMER INFORMATION:
CITY OF BONNER SPRINGS
205 E 2ND ST - PO BOX 38
BONNER SPRINGS, KS 66612-0038

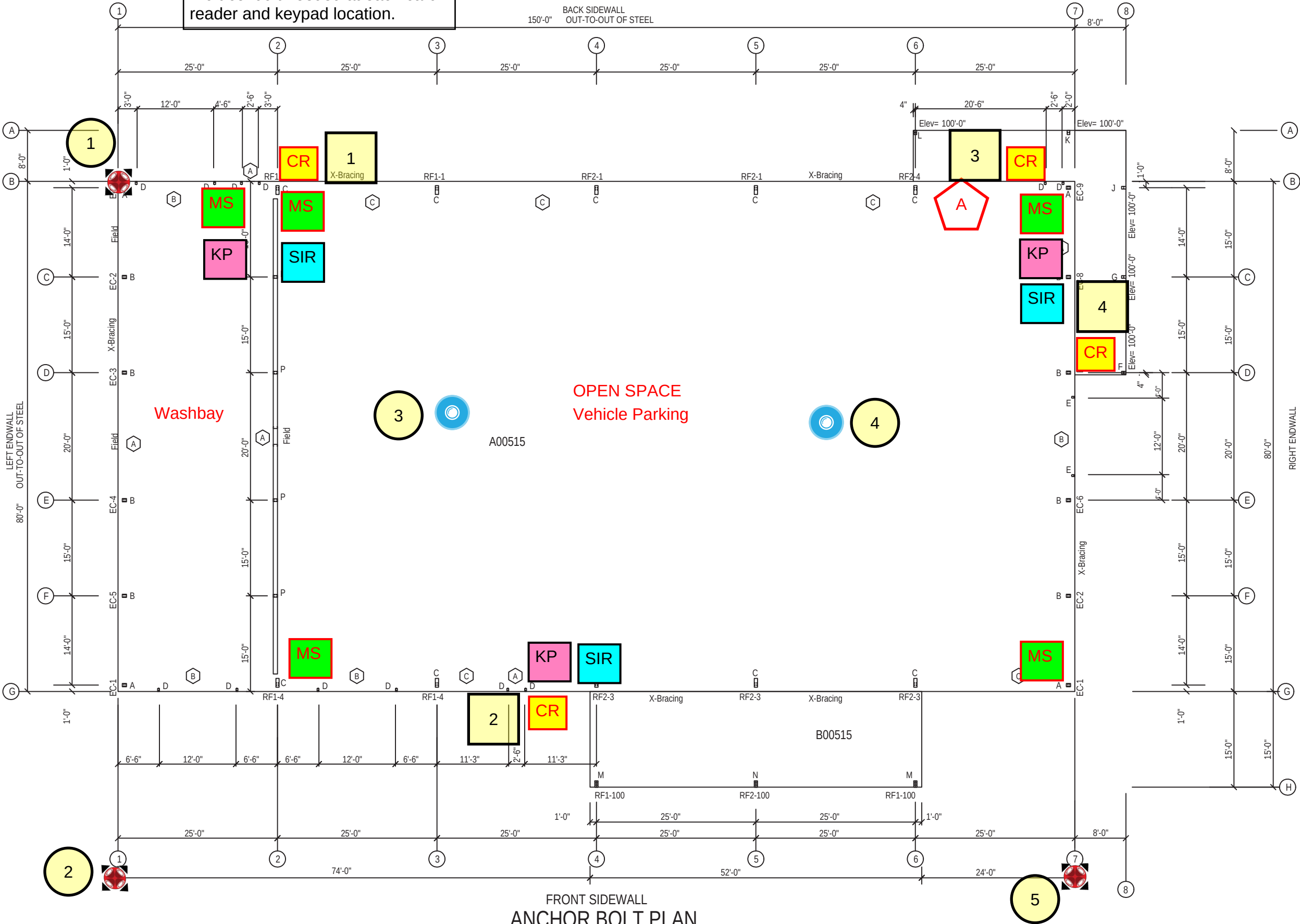
CUSTOMER CONTACT:
MATT BEETS
CONTACT PHONE:
913-441-1961

STRUCTURE SKU #:
00515

STRUCTURE SIZE:
80'-0" x 150'-0" x 18'-4" & 15'-0" x 11'-6" x 14'-0"

SHEET TITLE:
ANCHOR BOLT PLAN

DRAWING DETAILS			
DRAWN BY: PGE		CREATION DATE: 7/10/2025	
REVISIONS:			
NO.	BY:	DATE:	DESCRIPTION:
1			
2			
3			
4			
NO SCALE			SHEET: B1
SHEET SIZE: 11X17			



ANCHOR BOLT PLAN
NOTE: All Base Plates @ 100'-4" (U.N.)



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

Estimate

#EST0019462

11/03/2025

Bill To

City of Bonner Springs
P. O. Box 38
200 E 3rd St
Bonner Springs KS 66012
United States

Ship To

Bonner Springs Water Supply &
Treatment
12301 Kaw Drive
Bonner Springs KS 66012
United States

TOTAL

\$38,954.52

Expires: 12/18/2025

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	12/18/2025		Derek Cox	WTP Storage Building	WTP Storage Building

Quantity	Item	Options
5	ACC7-ENT ACC 7 Enterprise camera channel	
1	EX19162A Commercial (0°C - 45°C) Unmanaged Ethernet PoE Switch with 16 10/100/1000TX PoE 802.3at, 30W per port + 2 Gigabit SFP Combo Ports. Shelf or Rack Mount with Internal Power Supply 100VAC - 240VAC.	
3	24C-H5A-3MH-DP1 3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover	
3	WLMT-1001 Wall Mount for large pendant camera	
3	H4AMH-AD-IRIL1 IR Illuminator Ring for H4 Multisensor	
3	CRNMT-1001 CORNER MNT FOR LRGE PENDT WLMT-1001	
3	POE60U-1BTE Gigabit 802.3bt 60 W PoE Injector	
2	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR	
2	H5A-FE-MT-NPTA1 NPT Adapter For H5A Fisheye Dome Camera	
1	AC-SW-LIC-16RCU-6-P Access Control Manager 6 Sixteen Doors Expansion Software Licenses	
1	XR150DNL-G 142 ZONES, DIALER/NETWORK, 350 LG GRAY ENCLOSURE, 327	
1	DURA12-7F MAINTENANCE-FREE RECHARGEABLE NON-SPILLABLE 12V 7Ah CHARGING INSTRUCTION (AT 20 °C)	
3	335 INDOOR SIREN	
5	CX-702 OPTEX 70'X 70' PIR	



EST0019462

Quantity	Item	Options
3	7060-W GREEN LCD W/SHORTCUT KEYS, WHITE	
1	CVJ806HWPL1 Flat Hinged Latch Clear Cover Enclosure Type 4X, 9.32x7.32x4.92, Lt Gray, Fiberglass, HWPL	
1	FPO150-B100C8D8E2M 4A/12V and 4A/24V Fused at 3A, E2M Enclosure Mercury/LNL Back Plate	
2	DURA12-7F MAINTENANCE-FREE RECHARGEABLE NON-SPILLABLE 12V 7Ah CHARGING INSTRUCTION (AT 20 °C)	
1	AC-MER-CONT-LP1502 Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP1502)	
1	AC-MER-CON-MR52-S3B Series 3B Two-Reader Interface Module (Mercury Part #: MR52-S3B)	
4	DS160 Bosch White Request To Exit Motion Detector High Performance Request-to-Exit Passive Infrared Detector	
4	180RS-12-BR STUBBY RECESSED CONTACTS CLOSED LOOP	
4	40NKS-00-00000 Wall Mount Reader, Black	
4	1006-630 ELECTRIC STRIKE 12/24VDC FSE	
1	Hardware100	
1	ADS-LIFT-RENTAL-SCISSOR-WEEK Lift Rental Scissor One Week	
70	ADS LABOR Installation	
7	ADS PROJECT MANAGEMENT	
1	Project Engineering	
1	Shipping and Handling Charge	

Subtotal	\$38,954.52
Tax Total (\$)	\$0.00
Total	\$38,954.52



Customer Information

Contact Name

Matt Beets

Email Address

Matt Beets <mbeets@bonnersprings.org>

IT Contact Name

Kirk Reimer

Email Address

Kirk Reimer <kreimer@bonnersprings.org>

Phone Number

913-422-1020 x:1307

Notes for Contact

Approved Work Hours*

Special Considerations

Onsite Storage/Ship-to Information

Is this site New Construction?

Site Contact Name*

Matt Beets

Phone Number

913-441-1961 x 1714

Email Address

Matt Beets <mbeets@bonnersprings.org>

Construction Contact Name*

Email Address

Phone Number

Terms

American Digital Security Progress Billing Terms

The ADS accounting team will bill New Vehicle Storage Proposal in stages, and City of Bonner Springs will receive progress billing invoices as outlined below:

- First Invoice will include the initial 40% of the Purchase Order (PO) amount. This invoice will be sent when ADS receives all parts for New Vehicle Storage Proposal and begins to rough in.
- Final Invoice will include the remaining 60% of the PO amount as well as all applicable tax and freight charges as well as any monetary adjustments related to changes to the PO previously approved by ADS and City of Bonner Springs. This invoice will be sent upon completion of the project.

The foregoing billing terms do not apply to ADS provided monthly-recurring managed services, which will be invoiced monthly.

I have the authority to order the above work and do so as outline above. It is agreed that American Digital Security LLC (ADS) will remain title to any equipment or material furnished until final payment is made, and if settlement is not made as agreed, ADS shall have the right to remove same and ADS will be held harmless for any damages resulting from removal thereof. Quote is valid for 45 days from date above.

Alterations. Customer agrees not to tamper with, remove, or otherwise interfere with the system during or after installation without prior written approval by ADS. The equipment shall remain in the same location as installed, and the Customer agrees to bear the cost of repairs, replacement, relocation, or additions to the system made necessary because of any painting, alteration, remodeling, or damage. Ordinary wear and tear repair or replacement shall be serviced by ADS without additional charge in accordance with the warranty stated below. Batteries, obsolete components, vandalism, critters, rodents, or pest damage, and components exceeding the manufacturer's useful life are not included in service or warranty and will be repaired or replaced at Customer's expense.

Preparations for Installation. ADS is authorized to make any needed preparations, such as drilling holes, driving nails, making attachments, or doing any other things necessary in ADS's sole discretion for the installation and service of the system, and ADS shall not be responsible for any condition created thereby because of such installation or service of the system. ADS shall not be responsible for the condition of the premises upon removal of the system, and the Customer represents that the owner of the premises, if other than the Customer, authorizes the installation of the system under the terms of this agreement.

Lifts. ADS is not responsible for lawn or landscape repair if damage occurs while working on site and traveling to and from work areas with lifts. Any preparation in the gymnasium for lift work must be discussed prior to work starting. ADS will charge accordingly for any necessary plywood or protective covering required to be laid down to protect flooring, along with additional labor to do so. ADS is not responsible for lifts or any equipment rental required to service equipment after the initial installation is complete. The customer or other trades are prohibited from using any lift provided by ADS at any time for liability reasons.

Delays. If the customer causes delays impacting the timely completion of the agreed-upon work, the customer acknowledges and agrees that ADS shall not be held responsible for any resulting delays. The customer further agrees to compensate ADS for any additional costs or expenses incurred due to such delays, including but not limited to extra labor, equipment, or material costs. ADS shall provide prompt notice to the customer of any delays attributed to them, and both parties will work collaboratively to mitigate the impact on the project timeline.

Restocking Fee. All returns are subject to a restocking fee or handling charge. The exact amount of this fee may change, and customers are advised to contact ADS to determine the specific amount.

· Special Orders: If the goods were specially ordered by the Customer and cannot be returned to the manufacturer, ADS is not obligated to accept the return. In such cases, the Customer remains liable for the entire purchase price of the goods.

· It's important for customers to be aware of these terms and conditions before making a purchase to understand the potential costs associated with returns. If you have any specific questions, please consult with your sales representative directly.

Payment. In this contract, ADS will outline the progress billing schedule. Failure by the Customer to make timely payments constitutes a material breach of this agreement. ADS reserves the right, at its discretion, to impose late fees at a rate of 1.5% per month or the maximum rate permitted by law.

Scope of Work. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as deemed in the scope of work for each individual project. If the actual number of devices installed or services to be performed is greater than that set forth in the scope of work, the price will be increased accordingly. The customer agrees to pay all taxes, permits, and other charges, including but not limited to state, and local sales and excise taxes, however designated, levied, or based on the service charges pursuant to this agreement. IF project is tax exempt, Customer must provide tax exempt certificate or all taxes will be applied to all projects. ADS does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the scope of work.

Conduit and Pathways. ADS would like to inform our clients that, while we strive to provide quality service, there are inherent uncertainties and potential risks associated with running wire in existing electrical conduit. We wish to make it clear that:

- **Unforeseen Conditions:** The condition of existing conduits may not always be apparent or predictable. Unforeseen factors such as corrosion, obstructions, or damage may impact the installation process.
- **No Guarantee of Viability:** ADS cannot guarantee the viability of the electrical connection due to factors beyond our control. The functionality of the connection is subject to the condition of the existing conduit, which may not be fully ascertainable until work is underway.
- **Limited Responsibility:** While we take the utmost care in executing our services, we cannot assume responsibility for pre-existing conditions within the conduit. ADS shall not be held liable for any issues arising from unforeseen circumstances during or after the wire installation process.
- **Inspection and Assessment:** Clients are encouraged to conduct a thorough inspection of the existing conduit before the commencement of work. Any known issues or concerns should be communicated to ADS well in advance.

By choosing to move forward with the wire installation within the existing electrical conduit, you acknowledge and accept the limitations specified in this disclaimer. Please be aware that additional charges may apply to complete the work, contingent upon successfully pulling the cable. We appreciate your understanding and cooperation in this matter."

Software and data. If the surveillance equipment is attached to a Network Video Recorder (NVR) computer, the Customer shall not use the computer for any other purpose or load any software without prior approval by ADS. ADS shall be permitted to access and make changes to the system's operation on site and/or remotely if approved by the customer to do so for support. ADS shall have no liability for data corruption or inability to retrieve data, even if caused by ADS's negligence. The Customer's data shall be maintained confidential and shall be retrieved and released only to Customer or upon Customer's authorization or by legal process. Internet access is not provided by ADS and ADS has no responsibility for such access or IP address service. ADS shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever.

Monitoring Service. Any reference to "monitoring services" of any kind in this agreement is included for pricing purposes only. Monitoring services are performed by a UL-listed third party monitoring center pursuant to the terms and conditions of ADS's standard monitoring agreement. Battery-operated sensors, detectors, key fobs, panic devices, and other panel accessories have a limited battery life. While these products may be designed to provide some warning of imminent battery depletion, their ability to deliver such warnings is limited, and such warnings may not be provided in all circumstances. Periodic testing of the system is the responsibility of the customer after installation and is the only way to determine if these components are functioning properly.

Site Conditions. Customer shall furnish all necessary facilities for the performance of its work by ADS, adequate space for storage and handling of materials, light, electrical service, elevator service, and necessary permits. Customer shall further supply required schematics and drawings unless they are to be supplied by ADS in accordance with this agreement; provide a safe work environment; provide ADS access to any systems to be serviced; and comply with all laws, codes, and regulations pertaining to the equipment and/or service provided under this agreement.

Other Trades Coordination. The customer is tasked with coordinating the activities of other trades, and this falls outside the scope of ADS responsibilities. If ADS incurs additional costs due to interference from other trades affecting the completion of our work, these extra costs will be discussed and applied to this sales order.

Substitutions. ADS reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the covered system and have been discussed with the customer.

Customer Provided Products. ADS recognizes that customers have the option to use their own equipment with our services. In such instances, ADS explicitly states that it is not responsible for any failures or malfunctions of customer-provided devices connected by us. Should these failures or malfunctions occur, resulting in additional work for ADS, extra charges will be incurred. By requesting our assistance in connecting to customer-provided equipment, customers acknowledge and agree to the following terms:

- Limited responsibility: ADS is not responsible for any failures, damages, or malfunctions of customer-provided devices. This includes, but is not limited to, connectivity issues, compatibility problems, and any adverse effects on the performance of the equipment.
- Customer Acknowledgment: Customers understand that ADS will make reasonable efforts to assist in connecting to customer-provided devices. However, the ultimate responsibility for the proper functioning of these devices' rests with the customer.
- No Warranty: ADS provides no warranty. Expressed or implied, regarding the performance or reliability of customer-provided equipment. Any issues arising from the use or connection of such devices are the sole responsibility of the customer.
- Release of Liability: By requesting our services to connect to customer-provided equipment, customers release ADS from any liability for damages, losses, or expenses incurred because of the use or malfunction of the devices.
- Modification of Terms: ADS reserves the right to modify or update these terms at any time. Customers are encouraged to review this disclaimer periodically for any changes.

Solicit. Customer shall not, directly, or indirectly, on its own behalf of any other person, business corporation or entity, solicit or employ any company employee or subcontractor, or induce company employee or subcontractor to leave his or her employment with ADS, for a period of two years after the finalization of this agreement.

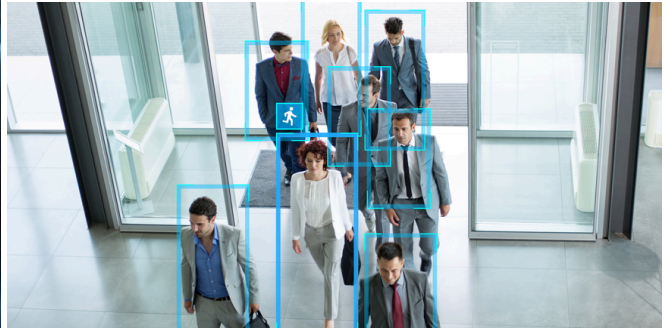
Force Majeure. ADS shall not be responsible for any failure to perform or for any delay in the performance of any obligation under this Contract caused by fire, riot, acts of God, terrorism, war, or any other cause that is beyond the breaching party's reasonable control. ADS shall, however, make all reasonable efforts to remove or eliminate the cause of Contractor's delay or breach and shall, upon the cessation of the cause, continue performing under this Contract. Customer may terminate this Contract upon written notice to ADS after reasonably determining that the delay or breach will likely prevent successful performance of this Contract.

Indemnity. Indemnity/Waiver/Subrogation of Rights/Assignments: To the extent allowed by law, Subscriber agrees to and shall defend, for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless ADS, its employees, agents, and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses asserted against and alleged to be caused by ADS' performance, negligent performance, or failure to perform any obligation under or in furtherance of this agreement. The parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against ADS or ADS' subcontractors arising out of this agreement or the relationship of the parties hereto. Customer shall not be permitted to assign this agreement without written consent of ADS. ADS shall have the right to assign this agreement and shall be relieved of any obligations created herein upon such assignment.

Warranty. ADS cooperates with a range of industry partners to complete your physical security system. These components are subject to the respective product manufacturer's warranties and their associated terms and conditions. ADS does not separately provide a warranty with respect to these products. For further information, please see the appropriate product documentation or visit the specific product manufacturer's website for details.

Equipment. All equipment furnished by ADS comes with each manufacturer's standard warranty, licenses, and indemnities only. ADS will provide to Customer third-party information detailing any license, warranty, and indemnity rights it receives from any third-party provider of such equipment upon request and will reasonably cooperate with Customer in enforcing such rights. Manufacturer warranty periods start on the date equipment is shipped from the manufacturer, not the date of installation, unless shipment and installation dates are the same.

Services. ADS warrants the work against defective workmanship for a period of one year from the purchase date. This warranty is extended to the Customer named above and is not transferable. If a defect covered by this limited warranty occurs, ADS will repair or replace the defective workmanship, materials, or equipment at no charge to the Customer. To obtain service under this limited warranty, please call ADS technical support at 888.833.4237. This limited warranty covers and includes any special terms specified in the plans, specifications, and contract documents for this project.



Agreement

EST0019462

Thank you for your business Matt! We are excited to be working with you and would like to thank you for choosing ADS as your security solutions provider!

By signing below, City of Bonner Springs agrees to accept this proposal and enter into a contractual agreement with American Digital Security beginning on the date of signing.

American Digital Security

City of Bonner Springs

Derek Cox

Matt Beets



THANK YOU

FOR YOUR
CONSIDERATION



Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Use of Vehicle Storage Facility Project Funds for Security and Access Control Upgrades

Recommendation: Staff recommends approval.

Action: Make a motion to approve the use of Vehicle Storage Facility Project funds for security and access control upgrades at the Public Works Center in the amount of \$41,467.34.

Background:

Over the past year, the City has been working toward standardizing security and access control systems across all critical municipal facilities. City Hall, the Police Department, and the Water Treatment Plant all operate on the same integrated security and access control platform.

The existing Public Works Center currently operates on standalone and outdated systems that do not integrate with these City-wide platforms.

Discussion:

Staff is requesting approval to use remaining available funds within the Vehicle Storage Facility project budget to extend the same standardized security, camera, and access control systems into the existing Public Works Center.

Throughout the construction of the Vehicle Storage Facility, Public Works staff have completed several components of the project in-house rather than through outside contractors. These efforts have resulted in measurable cost savings. In addition, staff continues to actively identify and implement opportunities to trim costs as the project progresses. As a result of these combined efficiencies, the overall project remains financially strong and capable of supporting the additional security system improvements at the Public Works Center.

The proposed upgrades to the Public Works Center include:

- New DMP intrusion alarm system with motion sensors, siren, cellular backup, and control panels
- Seven (7) access-controlled doors with card readers, electric strikes, motion request-to-exit devices, and door contacts
- Two (2) new Avigilon multi-sensor security cameras integrated into the existing Avigilon software platform

American Digital Security (ADS), the same contractor performing work at the Vehicle Storage

Facility, will install this system. ADS currently services City Hall, the Police Department, and the Water Treatment Plant. Their familiarity with City systems ensures full compatibility and avoids the risks and inefficiencies of introducing a different vendor.

Although this work was not included in the original Vehicle Storage Facility scope, the project budget is positioned to absorb this additional cost without impacting the overall project delivery or requiring supplemental funding.

Financial Impact:

The total cost for the security, access control, and camera upgrades at the Public Works Center is \$41,467.34

Funding will come from the existing Vehicle Storage Facility project budget, which has realized savings through in-house staff work and continued cost-control measures. No additional appropriation or budget amendment is required.



City of Bonner Springs

Public Works Center

This proposal contains all details and relevant information regarding the scope of work, pricing and terms requested by City of Bonner Springs.



PRESENTED BY:

Derek Cox

PRESENTED TO:

Kirk Reimer

derek@securitybyads.com
816.830.1114

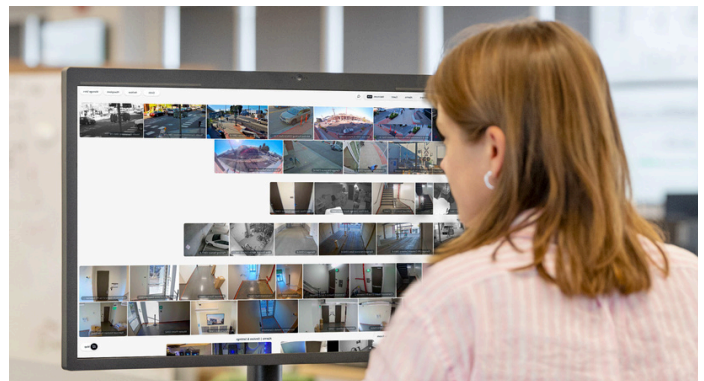
***INTEGRATING SECURITY
AND TECHNOLOGY.***

americandigitalsecurity.com

 contact@americandigitalsecurity.com

 888.833.4237

AMERICAN DIGITAL SECURITY

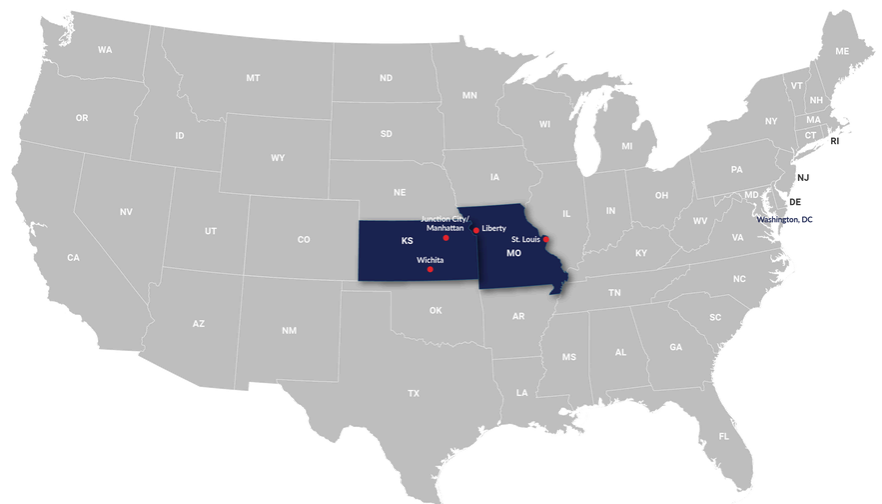


VIDEO SURVEILLANCE | ACCESS CONTROL | EMERGENCY NOTIFICATION | PANIC BUTTONS
WEAPONS DETECTION | INTRUSION ALARMS | SYSTEM DESIGN | CLOUD-BASED SOLUTIONS

Your Security Solution Partner

American Digital Security (ADS) is a leading security systems company based throughout the Midwest, and adding offices through acquisition every year. We specialize in the planning, design, installation, service, and maintenance of your security needs. Our customers range from all types of educational facilities, commercial properties, and specialty facilities throughout the Midwest.

For the past 23 years, ADS has developed outstanding customer relationships through designing physical security solutions that unify access control, visitor management systems, audio/video intercoms, emergency notification systems, alarm systems, weapons detection, panic buttons, and video surveillance systems.



\$70 Million

Due to our relationships with key suppliers, we're able to secure HUGE cost savings on parts, which we pass on to our customers.

Over 800 Customers

Have relied on ADS for their security solutions.

Over 3,000 Locations

We are proud to announce that we have serviced over 3,000 locations since 2002.

OUR VALUES

THE VALUES THAT MAKE UP OUR COMPANY'S DNA.

Our Core Values

We embrace a culture dedicated to our four core values: People-Centric, Mastery, Results-Driven, and Agile. Therefore, our business philosophy is built around trust, partnerships, and leveraging proven technologies that will provide you with the maximum value and reliability for years to come.



People-Centric

We build strong relationships by treating everyone with respect, kindness, and care.



Mastery

We are experts in our craft, committed to excellence and continuous growth.



Results-Driven

We solve problems with urgency, focus, and a winning mindset.



Agile

We embrace change with humility, innovation, and forward thinking.

Giving Back to Our Community

In tandem with our core values, a fundamental aspect of our commitment at American Digital Security lies in our contributions to the community. Here's a glimpse of the organizations we've had the privilege of supporting:



Giving the Basics

THE HUMANE SOCIETY
OF GREATER KANSAS CITY



OUR SOLUTIONS

REST ASSURED, WE WILL HELP FIND THE
BEST SOLUTION THAT FITS YOUR NEEDS.



Video Surveillance

Enhance your security operations with our cutting-edge video management software, designed to provide unparalleled situational awareness. Our scalable and cost-effective video surveillance solutions minimize the need for excessive cameras while maximizing coverage and efficiency. With seamless deployment and intuitive operation, you gain superior security insights while saving time and money.



Access Control

Take complete control over who enters your facilities with our advanced access control solutions. Featuring cloud-based management and seamless integrations, our systems scale effortlessly to support thousands of users across multiple locations. Unlock doors from your smartphone, centralize security operations, and enhance protection with robust software—whether deployed in the cloud or on-premises.



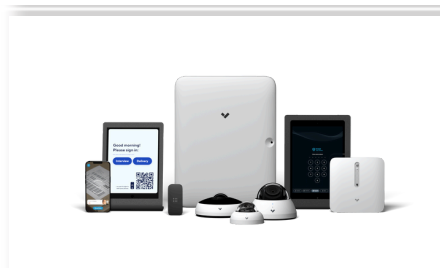
Intrusion Alarms

Protect your property 24/7 with custom-tailored intrusion alarm systems designed for simplicity, reliability, and advanced security. Our intelligent solutions integrate remote access, central station monitoring, and real-time notifications, ensuring you're always informed of potential threats. Whether securing a small business or a large enterprise, ADS delivers state-of-the-art protection with user-friendly functionality.



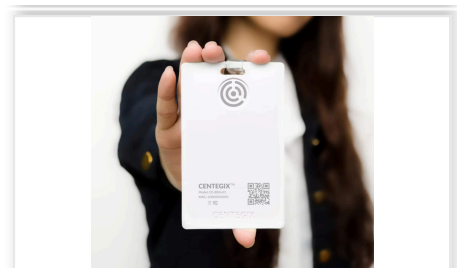
Weapons Detection

Proactively safeguard your spaces with the most advanced concealed weapons detection technology available. Utilizing AI-driven sensors and intelligent analytics, our systems identify concealed threats with remarkable accuracy, providing an essential layer of security. Designed for ease of use and seamless deployment, these solutions enhance safety without disrupting operations.



Cloud-Based Solutions

Protect your digital infrastructure with our cloud-based security solutions, offering real-time threat detection, automated response workflows, and continuous monitoring. Seamlessly integrate with platforms like AWS, Microsoft, and Google to safeguard sensitive data, close security gaps, and ensure compliance with best practices—all through advanced analytics and AI-driven automation.



Panic Buttons

In emergencies, every second matters. Our panic button solutions empower individuals to discreetly request help at the press of a button. With precise location tracking, instant alerts, and reliable operation even without Wi-Fi or cellular service, responders receive real-time, actionable information—ensuring a swift and effective response to any crisis.

OUR SOLUTIONS

REST ASSURED, WE WILL HELP FIND THE
BEST SOLUTION THAT FITS YOUR NEEDS.



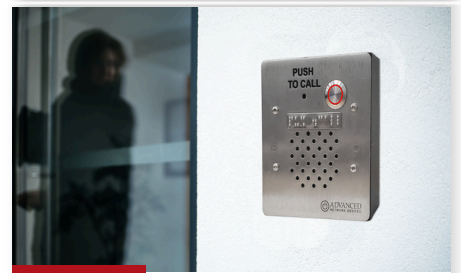
Vape Detectors

Protect indoor environments with advanced vape detection technology. Designed for schools, offices, and public spaces, our detectors identify and alert staff to vaping and air quality concerns in real time. With cloud-based monitoring, automated alerts, and discreet operation, administrators can take swift action to maintain a safe and healthy environment.



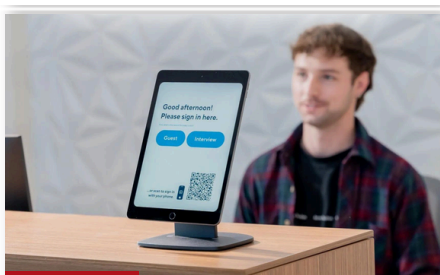
Gunshot Detection

Enhance safety with instantaneous gunshot detection and response technology. Using AI-driven acoustic sensors, our systems accurately distinguish gunfire from other loud noises and provide precise location data to emergency responders within seconds. Designed for schools, businesses, and public spaces, this solution minimizes response time and improves crisis management.



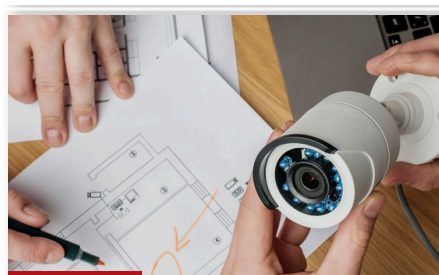
Intercom Systems

Improve communication and security with smart intercom solutions designed for commercial, industrial, and residential applications. With audio and video capabilities, remote access, and seamless integration with access control systems, our intercoms enable efficient visitor verification and secure entry management—keeping your facility safe and connected.



Visitor Management

Streamline guest access with intelligent visitor management solutions that ensure seamless check-ins, ID verification, and real-time tracking. With customizable access permissions, digital badges, and integration with access control systems, our solutions enhance security and simplify visitor experiences for schools, businesses, and high-security environments.



Threat Assessment

Stay ahead of security risks with comprehensive threat assessments. ADS identifies vulnerabilities, strengthens protocols, and enhances preparedness through expert evaluations of physical security, access points, and emergency response plans. Our tailored recommendations help schools, businesses, and public spaces build a proactive, resilient security strategy.



Body Cameras

Capture critical moments with secure, high-quality video — whether in the field or on campus. Our body-worn solutions support accountability, transparency, and real-time response. Designed for ease of use and seamless integration, these cameras help your team document events, protect people, and build trust.

Industry-Leading Products Backed by ADS Expertise.

 **MOTOROLA SOLUTIONS**

 **i-PRO**

 **Verkada**

 **AXIS**
COMMUNICATIONS

 **AVIGILON**

 **ALLEGION**

 **SALIENT**

 **acre**

 **IPVIDEO**

 **PELCO**

 **DMP**

 **ASSA ABLOY**

 **ALARM.COM**

 **SALTO**

 **singlewire**
software

 **AIPHONE**

 **LifeSafety**
Power

 **Hanwha**

 **zenitel**

 **BIG DOG**
THE POWER TO PROTECT

 **OpenEye**

 **SAFR**
from **realnetworks**

 **CENTEGIX**

 **GJD**
Detect. Illuminate. Deter.
An Axis Group Company

 **SCHLAGE**

 **NETGEAR**

 **GARRETT**

 **VIVOTEK**
A Delta Group Company

 **ViewZ**

 **TRITON**

 **Ceia**

 **evolv**

 **Shooter**
Detection
Systems™

 **Code Blue**

 **veracity**

 **XTREME**
Power Conversion®
An Axa Group Company

 **exacq**

 **Black Hawk**
Labs

 **milestone**

 **TRENDNET**

 **FUTURE FIBRE**
TECHNOLOGIES
An Axa Group Company

 **ADVANCED**
NETWORK DEVICES

 **HALL PASS**

 **HID**

 **Altronix**

 **AETEK**

 **DW**

 **KLEIN**
TOOLS

 **iluminar**

 **DITEK**
Surge Protection

 **CLEARPIX**
TECHNOLOGY

 **UNV**

Unlimited Phone & Email Support

GET THE STATE-OF-THE-ART HELP YOU NEED,
PRECISELY WHEN YOU NEED IT

Our Commitment to Our Customers

As part of our commitment to delivering top-tier security integration solutions, we're excited to offer streamlined technical assistance to our valued clients. We are implementing a nominal fee for phone and email support, ensuring quick and efficient access to our dedicated experts. This change not only helps to eliminate the need for costly on-site truck rolls and service charges, but also guarantees swift resolutions to your queries and concerns. Invest in our Unlimited Phone & Email Support program to continue experiencing seamless assistance and maintaining the high service standards you've come to expect from us.

For any inquiries or further information, reach out to our security experts at **888.833.4237** or **contact@americandigitalsecurity.com**.

Thank you for choosing American Digital Security.

24/7, Unlimited Access to Dedicated Support Technicians

Say goodbye to technical challenges disrupting your operations. With our all-encompassing technical support service, you gain round-the-clock access to a team of dedicated support technicians. Whether it's day or night, weekday or weekend, even during holidays, we're here to serve you promptly and efficiently.

Priority Queue Placement

Your time is precious, and we understand the urgency of your needs. By subscribing to our service, you're not just a customer—you're our priority. When you reach out for support, rest assured knowing that you'll be bumped to the front of the queue. Your concerns will be addressed promptly, ensuring minimal downtime and maximum productivity.

Comprehensive Support Channels

We believe in flexibility and convenience. That's why our technical support service covers all bases. Whether you prefer a phone call or email, we've got you covered. Reach out through your preferred channel, and we'll provide the assistance you need, when you need it.

SECURE YOUR EXCLUSIVE SUPPORT BENEFITS

The new pricing structure for our priority technical support offering is designed with you in mind. Continue to enjoy the benefits of unlimited 24/7 support, at a price based on the size of your organization.



24/7 Access to Support	✓	✓	✓
Priority Queue Placement	✓	✓	✓
Comprehensive Support Channels	✓	✓	✓

Scope of Work

Project Overview: American Digital Security (ADS) proposes to install a new DMP intrusion system and add additions onto the customers existing ACC and ACM system.

ADS Responsibilities

ADS will install a new:

DMP Intrusion System:

- Install a new DMP intrusion panel.
 - Battery backup
 - Cellular backup.
- (1) Interior siren
- (9) Motion sensors
- (3) Keypads

Access Control System Installation:

- Install a new access control panel.
 - Battery Backup
 - (1) 1502 Board
 - (3) MR52 Board
- Licenses for these new doors will be added onto the existing access control appliance.
- Install seven doors of access control.
 - Card reader
 - Motion request-to-exit (REX) device
 - Door contact
 - Electric strike

Video Surveillance Installation:

- Install two new Avigilon multi-sensor cameras.
 - (2) Corner-mounted multi-sensor cameras
- (1) POE switch provided by ADS to tie into the existing Avigilon server
- (2) ACC licenses provided for these cameras
- Integration of both cameras into the existing Avigilon Control Center (ACC) system

General Notes

- All installation, programming, and testing of equipment will be completed by **American Digital Security** technicians.
- The City of Bonner Springs is responsible for providing electrical power, conduit, and low-voltage cabling to all specified device locations.

Customer Responsibilities

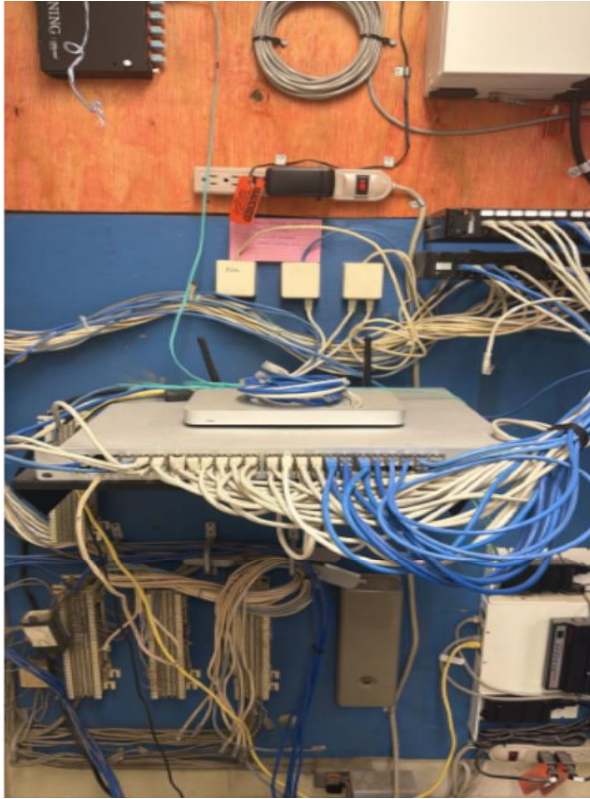
Please be advised that the scope of work outlined in this agreement is based on the information and conditions disclosed to us at the time of assessment. In the event that additional time and materials are required to complete the job due to undisclosed challenges, delays resulting from customer communications, or failures related to network and/or user-supplied hardware, we reserve the right to adjust the project's cost accordingly.

We endeavor to complete all projects within the agreed-upon timeframe and budget. However, unforeseen complications can arise. If such instances occur, we will communicate these challenges promptly and provide a revised estimate for the completion of the work.

By accepting this scope of work, the customer acknowledges and agrees to the potential for additional charges in the circumstances described above. It is our commitment to maintain transparency and open communication throughout the project to ensure any additional costs are understood and approved before proceeding.

- Customer to provide full access to the facility 7am-5pm.
- Additional charges will apply if customer is not available at the time specified to allow access as needed.
- ADS will need the ability to move freely and quickly throughout the buildings.
- Customer will need to designate an on-site contact for final sign off.
- Customer must provide power for all the new panels.
- Customer must ensure conduit/cabling is in place prior to ADS being onsite

IT Closet:



Video Surveillance: Corner Mounted Multi-sensors

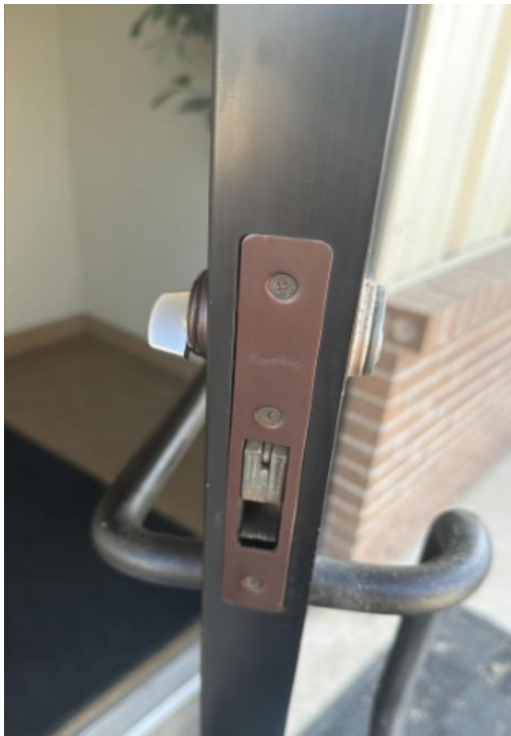


Door Locations: 1-7

CR1-3: 5200C (Strike)



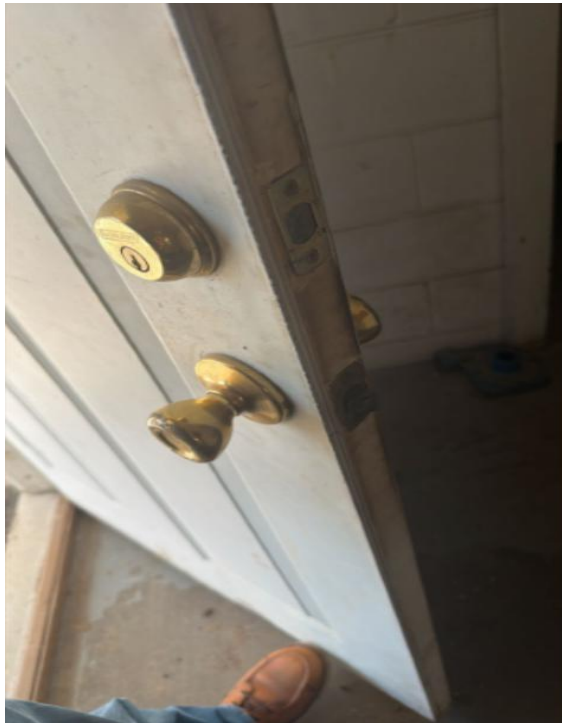
CR 5&7: 4510-35-101-313 (Dead Latch) + 4591-04-00-313 (Paddle) + 7400-313 (Strike)



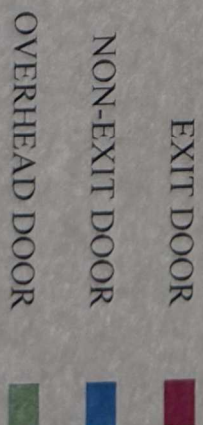
CR4: 7400-628 (Strike)



CR6: 3024 (Strike)



→ N





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

Estimate

#EST0019592

11/12/2025

Bill To

City of Bonner Springs
P. O. Box 38
200 E 3rd St
Bonner Springs KS 66012
United States

Ship To

City of Bonner Springs
12401 Kaw Drive
Bonner Springs KS 66012-
United States

TOTAL

\$41,467.34

Expires: 12/27/2025

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	12/27/2025		Derek Cox	Public Works Center	Public Works Center

Quantity	Item	Options
2	ACC7-ENT ACC 7 Enterprise camera channel	
1	EX19162A Commercial (0°C - 45°C) Unmanaged Ethernet PoE Switch with 16 10/100/1000TX PoE 802.3at, 30W per port + 2 Gigabit SFP Combo Ports. Shelf or Rack Mount with Internal Power Supply 100VAC - 240VAC.	
2	24C-H5A-3MH-DP1 3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover	
2	WLMT-1001 Wall Mount for large pendant camera	
2	H4AMH-AD-IRIL1 IR Illuminator Ring for H4 Multisensor	
2	CRNMT-1001 CORNER MNT FOR LRGE PENDT WLMT-1001	
2	POE60U-1BTE Gigabit 802.3bt 60 W PoE Injector	
1	XR150DNL-G 142 ZONES, DIALER/NETWORK, 350 LG GRAY ENCLOSURE, 327	
1	DURA12-7F MAINTENANCE-FREE RECHARGEABLE NON-SPILLABLE 12V 7Ah CHARGING INSTRUCTION (AT 20 °C)	
1	263LTE-A-X1/381-2 AT&T LTE X1 CELLULAR COMMUNICATOR W/ 381-2 CABLE	
1	335 INDOOR SIREN	
9	CX-702 OPTEX 70'X 70' PIR	
3	7060-W GREEN LCD W/SHORTCUT KEYS, WHITE	
1	FPO150-B100C8D8NL4E4M 5-18V Adjustable @4AMax Class 2 Pwr Limited Output 8 Relay Lock Control/8 Aux. DC Outputs Fused @3A per Output	



EST0019592

Quantity	Item	Options
1	AC-SW-LIC-16RCU-6-P Access Control Manager 6 Sixteen Doors Expansion Software Licenses	
2	DURA12-7F MAINTENANCE-FREE RECHARGEABLE NON-SPILLABLE 12V 7Ah CHARGING INSTRUCTION (AT 20 °C)	
1	AC-MER-CONT-LP1502 Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP1502)	
3	AC-MER-CON-MR52-S3B Series 3B Two-Reader Interface Module (Mercury Part #: MR52-S3B)	
3	5200C-630 ELECTRIC STRIKE KIT W/ 501 & 501A OPTION	
1	7400-628 12/16/24V ELECTRIC STRIKE	
2	4510-35-101-313 1 1/8 B.S. X LH/RHR FLAT DEADLATCH	
2	4591-04-00-313 1 3/4DR PUSH TO RIGHT PADDLE DEVICE	
2	7400-313 Ultraline Electric Strike for Radius Jamb, Flat Faceplate, Dark Bronze Anodized	
1	3024 Strike, 24VDC,	
7	DS160 Bosch White Request To Exit Motion Detector High Performance Request-to-Exit Passive Infrared Detector	
7	180RS-12-BR STUBBY RECESSED CONTACTS CLOSED LOOP	
7	20NKS-00-000000 SIGNO 20,BLK/SLVR,PIG,CRD PFL STD,MA RDY,FMT:ASP10022,WIEG,32-B MSB,EM:32-B,LED:RED,FLSH:GRN,BZR,SRF:ON,IPM:OFF,VEL:OFF,TAP	
1	Hardware100	
1	ADS-LIFT-RENTAL-SCISSOR-WEEK Lift Rental Scissor One Week	
1	Project Engineering	
112	ADS LABOR Installation	
12	ADS PROJECT MANAGEMENT	
1	Shipping and Handling Charge	





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

Estimate

#EST0019592

11/12/2025

Subtotal	\$41,467.34
Tax Total (\$)	\$0.00
Total	\$41,467.34



EST0019592

Customer Information

Contact Name

Email Address

IT Contact Name

Email Address

Phone Number

Notes for Contact

Approved Work Hours*

Special Considerations

Onsite Storage/Ship-to Information

Is this site New Construction?

Site Contact Name*

Phone Number

Email Address

Construction Contact Name*

Email Address

Phone Number

Terms

American Digital Security Progress Billing Terms

The ADS accounting team will bill Public Works Center in stages, and City of Bonner Springs will receive progress billing invoices as outlined below:

- First Invoice will include the initial 40% of the Purchase Order (PO) amount. This invoice will be sent when ADS receives all parts for Public Works Center and begins to rough in.
- Final Invoice will include the remaining 60% of the PO amount as well as all applicable tax and freight charges as well as any monetary adjustments related to changes to the PO previously approved by ADS and City of Bonner Springs. This invoice will be sent upon completion of the project.

The foregoing billing terms do not apply to ADS provided monthly-recurring managed services, which will be invoiced monthly.

I have the authority to order the above work and do so as outline above. It is agreed that American Digital Security LLC (ADS) will remain title to any equipment or material furnished until final payment is made, and if settlement is not made as agreed, ADS shall have the right to remove same and ADS will be held harmless for any damages resulting from removal thereof. Quote is valid for 45 days from date above.

Alterations. Customer agrees not to tamper with, remove, or otherwise interfere with the system during or after installation without prior written approval by ADS. The equipment shall remain in the same location as installed, and the Customer agrees to bear the cost of repairs, replacement, relocation, or additions to the system made necessary because of any painting, alteration, remodeling, or damage. Ordinary wear and tear repair or replacement shall be serviced by ADS without additional charge in accordance with the warranty stated below. Batteries, obsolete components, vandalism, critters, rodents, or pest damage, and components exceeding the manufacturer's useful life are not included in service or warranty and will be repaired or replaced at Customer's expense.

Preparations for Installation. ADS is authorized to make any needed preparations, such as drilling holes, driving nails, making attachments, or doing any other things necessary in ADS's sole discretion for the installation and service of the system, and ADS shall not be responsible for any condition created thereby because of such installation or service of the system. ADS shall not be responsible for the condition of the premises upon removal of the system, and the Customer represents that the owner of the premises, if other than the Customer, authorizes the installation of the system under the terms of this agreement.

Lifts. ADS is not responsible for lawn or landscape repair if damage occurs while working on site and traveling to and from work areas with lifts. Any preparation in the gymnasium for lift work must be discussed prior to work starting. ADS will charge accordingly for any necessary plywood or protective covering required to be laid down to protect flooring, along with additional labor to do so. ADS is not responsible for lifts or any equipment rental required to service equipment after the initial installation is complete. The customer or other trades are prohibited from using any lift provided by ADS at any time for liability reasons.

Delays. If the customer causes delays impacting the timely completion of the agreed-upon work, the customer acknowledges and agrees that ADS shall not be held responsible for any resulting delays. The customer further agrees to compensate ADS for any additional costs or expenses incurred due to such delays, including but not limited to extra labor, equipment, or material costs. ADS shall provide prompt notice to the customer of any delays attributed to them, and both parties will work collaboratively to mitigate the impact on the project timeline.

Restocking Fee. All returns are subject to a restocking fee or handling charge. The exact amount of this fee may change, and customers are advised to contact ADS to determine the specific amount.

- **Special Orders:** If the goods were specially ordered by the Customer and cannot be returned to the manufacturer, ADS is not obligated to accept the return. In such cases, the Customer remains liable for the entire purchase price of the goods.

- It's important for customers to be aware of these terms and conditions before making a purchase to understand the potential costs associated with returns. If you have any specific questions, please consult with your sales representative directly.

Payment. In this contract, ADS will outline the progress billing schedule. Failure by the Customer to make timely payments constitutes a material breach of this agreement. ADS reserves the right, at its discretion, to impose late fees at a rate of 1.5% per month or the maximum rate permitted by law.

Scope of Work. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as deemed in the scope of work for each individual project. If the actual number of devices installed or services to be performed is greater than that set forth in the scope of work, the price will be increased accordingly. The customer agrees to pay all taxes, permits, and other charges, including but not limited to state, and local sales and excise taxes, however designated, levied, or based on the service charges pursuant to this agreement. IF project is tax exempt, Customer must provide tax exempt certificate or all taxes will be applied to all projects. ADS does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the scope of work.

Conduit and Pathways. ADS would like to inform our clients that, while we strive to provide quality service, there are inherent uncertainties and potential risks associated with running wire in existing electrical conduit. We wish to make it clear that:

- **Unforeseen Conditions:** The condition of existing conduits may not always be apparent or predictable. Unforeseen factors such as corrosion, obstructions, or damage may impact the installation process.
- **No Guarantee of Viability:** ADS cannot guarantee the viability of the electrical connection due to factors beyond our control. The functionality of the connection is subject to the condition of the existing conduit, which may not be fully ascertainable until work is underway.
- **Limited Responsibility:** While we take the utmost care in executing our services, we cannot assume responsibility for pre-existing conditions within the conduit. ADS shall not be held liable for any issues arising from unforeseen circumstances during or after the wire installation process.
- **Inspection and Assessment:** Clients are encouraged to conduct a thorough inspection of the existing conduit before the commencement of work. Any known issues or concerns should be communicated to ADS well in advance.

By choosing to move forward with the wire installation within the existing electrical conduit, you acknowledge and accept the limitations specified in this disclaimer. Please be aware that additional charges may apply to complete the work, contingent upon successfully pulling the cable. We appreciate your understanding and cooperation in this matter."

Software and data. If the surveillance equipment is attached to a Network Video Recorder (NVR) computer, the Customer shall not use the computer for any other purpose or load any software without prior approval by ADS. ADS shall be permitted to access and make changes to the system's operation on site and/or remotely if approved by the customer to do so for support. ADS shall have no liability for data corruption or inability to retrieve data, even if caused by ADS's negligence. The Customer's data shall be maintained confidential and shall be retrieved and released only to Customer or upon Customer's authorization or by legal process. Internet access is not provided by ADS and ADS has no responsibility for such access or IP address service. ADS shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever.

Monitoring Service. Any reference to "monitoring services" of any kind in this agreement is included for pricing purposes only. Monitoring services are performed by a UL-listed third party monitoring center pursuant to the terms and conditions of ADS's standard monitoring agreement. Battery-operated sensors, detectors, key fobs, panic devices, and other panel accessories have a limited battery life. While these products may be designed to provide some warning of imminent battery depletion, their ability to deliver such warnings is limited, and such warnings may not be provided in all circumstances. Periodic testing of the system is the responsibility of the customer after installation and is the only way to determine if these components are functioning properly.

Site Conditions. Customer shall furnish all necessary facilities for the performance of its work by ADS, adequate space for storage and handling of materials, light, electrical service, elevator service, and necessary permits. Customer shall further supply required schematics and drawings unless they are to be supplied by ADS in accordance with this agreement; provide a safe work environment; provide ADS access to any systems to be serviced; and comply with all laws, codes, and regulations pertaining to the equipment and/or service provided under this agreement.

Other Trades Coordination. The customer is tasked with coordinating the activities of other trades, and this falls outside the scope of ADS responsibilities. If ADS incurs additional costs due to interference from other trades affecting the completion of our work, these extra costs will be discussed and applied to this sales order.

Substitutions. ADS reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the covered system and have been discussed with the customer.

Customer Provided Products. ADS recognizes that customers have the option to use their own equipment with our services. In such instances, ADS explicitly states that it is not responsible for any failures or malfunctions of customer-provided devices connected by us. Should these failures or malfunctions occur, resulting in additional work for ADS, extra charges will be incurred. By requesting our assistance in connecting to customer-provided equipment, customers acknowledge and agree to the following terms:

- Limited responsibility: ADS is not responsible for any failures, damages, or malfunctions of customer-provided devices. This includes, but is not limited to, connectivity issues, compatibility problems, and any adverse effects on the performance of the equipment.
- Customer Acknowledgment: Customers understand that ADS will make reasonable efforts to assist in connecting to customer-provided devices. However, the ultimate responsibility for the proper functioning of these devices' rests with the customer.
- No Warranty: ADS provides no warranty. Expressed or implied, regarding the performance or reliability of customer-provided equipment. Any issues arising from the use or connection of such devices are the sole responsibility of the customer.
- Release of Liability: By requesting our services to connect to customer-provided equipment, customers release ADS from any liability for damages, losses, or expenses incurred because of the use or malfunction of the devices.
- Modification of Terms: ADS reserves the right to modify or update these terms at any time. Customers are encouraged to review this disclaimer periodically for any changes.

Solicit. Customer shall not, directly, or indirectly, on its own behalf of any other person, business corporation or entity, solicit or employ any company employee or subcontractor, or induce company employee or subcontractor to leave his or her employment with ADS, for a period of two years after the finalization of this agreement.

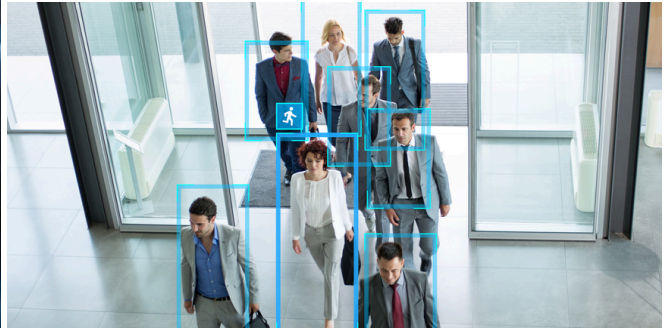
Force Majeure. ADS shall not be responsible for any failure to perform or for any delay in the performance of any obligation under this Contract caused by fire, riot, acts of God, terrorism, war, or any other cause that is beyond the breaching party's reasonable control. ADS shall, however, make all reasonable efforts to remove or eliminate the cause of Contractor's delay or breach and shall, upon the cessation of the cause, continue performing under this Contract. Customer may terminate this Contract upon written notice to ADS after reasonably determining that the delay or breach will likely prevent successful performance of this Contract.

Indemnity. Indemnity/Waiver/Subrogation of Rights/Assignments: To the extent allowed by law, Subscriber agrees to and shall defend, for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless ADS, its employees, agents, and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses asserted against and alleged to be caused by ADS' performance, negligent performance, or failure to perform any obligation under or in furtherance of this agreement. The parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against ADS or ADS' subcontractors arising out of this agreement or the relationship of the parties hereto. Customer shall not be permitted to assign this agreement without written consent of ADS. ADS shall have the right to assign this agreement and shall be relieved of any obligations created herein upon such assignment.

Warranty. ADS cooperates with a range of industry partners to complete your physical security system. These components are subject to the respective product manufacturer's warranties and their associated terms and conditions. ADS does not separately provide a warranty with respect to these products. For further information, please see the appropriate product documentation or visit the specific product manufacturer's website for details.

Equipment. All equipment furnished by ADS comes with each manufacturer's standard warranty, licenses, and indemnities only. ADS will provide to Customer third-party information detailing any license, warranty, and indemnity rights it receives from any third-party provider of such equipment upon request and will reasonably cooperate with Customer in enforcing such rights. Manufacturer warranty periods start on the date equipment is shipped from the manufacturer, not the date of installation, unless shipment and installation dates are the same.

Services. ADS warrants the work against defective workmanship for a period of one year from the purchase date. This warranty is extended to the Customer named above and is not transferable. If a defect covered by this limited warranty occurs, ADS will repair or replace the defective workmanship, materials, or equipment at no charge to the Customer. To obtain service under this limited warranty, please call ADS technical support at 888.833.4237. This limited warranty covers and includes any special terms specified in the plans, specifications, and contract documents for this project.



Agreement

EST0019592

Thank you for your business Kirk! We are excited to be working with you and would like to thank you for choosing ADS as your security solutions provider!

By signing below, City of Bonner Springs agrees to accept this proposal and enter into a contractual agreement with American Digital Security beginning on the date of signing.

American Digital Security

City of Bonner Springs

Derek Cox

Kirk Reimer



THANK YOU

FOR YOUR
CONSIDERATION



Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Creation of a Utility Systems Maintenance Technician Position for the Public Works Department.

Recommendation: Staff recommends approval.

Action: Make a motion to approve the creation of a Utility Systems Maintenance Technician position within the Public Works Department

Background: The Public Works Department is preparing for the retirement of a current Utility Maintenance Worker III (UM3) at the end of January 2026. This position has historically supported wastewater system maintenance activities and lift station operations. Following the retirement, staff does not anticipate promoting an employee into the UM3 classification, and the position will remain vacant based on operational needs.

As responsibilities within the Utilities Division have evolved and become more technically complex, this transition provides an opportunity to realign staffing to better support long-term system reliability and operational efficiency. Over the past year, technical maintenance demands associated with pumps, motors, controls, lift stations, and mechanical systems at both the water and wastewater treatment facilities have increased. This work requires specialized electrical, mechanical, and instrumentation skill sets that differ from traditional field maintenance classifications.

The proposed Utility Systems Maintenance Technician position is intended to replace the retiring UM3 position with a classification better aligned with the current and future technical demands of the utility system. A detailed draft job description for this new position has been developed and reviewed as part of this request.

Discussion:

The Utility Systems Maintenance Technician is a non-supervisory, highly specialized technical position that will support both treatment and collection system operations. The role focuses on:

- Advanced troubleshooting and repair of pumps, motors, VFDs, and process equipment
- Instrumentation, controls, and SCADA-connected devices
- Preventive and corrective maintenance at treatment plants, lift stations, and booster stations
- Operation of the Hydro Excavator for sewer and manhole maintenance

Because of the level of technical complexity, specialized skill requirements, and CDL equipment responsibility, this position exceeds the scope of a traditional maintenance or plant operator classification.

Staff is recommending that this new position be placed in Pay Grade 45 to:

- Reflect the advanced mechanical, electrical, and instrumentation expertise required
- Recognize the additional responsibility associated with specialized equipment operation
- Maintain appropriate internal equity with other advanced technical classifications
- Provide reasonable long-term career growth potential
- Support attraction and retention of highly skilled technical staff

If this position is approved by City Council, it will be posted internally first in accordance with City policy. If no qualified internal candidate is identified, the position will then be advertised externally. While there may be internal employees who meet the qualifications and may be interested in applying, the City will follow a competitive selection process.

Financial Impact:

This action will not increase the total number of authorized personnel positions. The new classification will be added to the City's compensation and classification schedule. Salary costs for the position will be absorbed within the Utilities operating budget as part of normal turnover and staffing planning.

No immediate promotion into the UM3 classification is anticipated following the upcoming retirement.

Water/Wastewater Systems Maintenance Technician

Department/Division: Public Works/Utilities

FLSA Status: Non-Exempt
Grade: TBD

General Definition of Work

This position performs skilled technical, mechanical, and electrical work in support of the City's water and wastewater utility systems. Work involves installation, maintenance, troubleshooting, and repair of pumps, motors, lift stations, process equipment, instrumentation, and control systems necessary for reliable and safe operation of the water and wastewater treatment facilities and supporting infrastructure. The employee works independently and as part of a team to perform preventive and corrective maintenance, respond to equipment failures, support operational improvements, and ensure continuity of service. Assignments require technical judgment, problem-solving skills, adherence to safety procedures, and the ability to read and interpret equipment specifications, diagrams, and operational data.

This position is distinct from a Water/Wastewater Plant Operator role and is focused on mechanical, electrical, and systems maintenance rather than treatment process control and regulatory compliance functions. The position requires coordination with plant operators, utility field staff, supervisors, contractors, and vendors to support efficient operations. Work is performed under general supervision, with expectations of increasing independence and responsibility as experience and certification levels progress.

Distinguishing Characteristics

This position is technical and maintenance-focused, separate from traditional plant operator roles responsible for treatment process monitoring, sampling, reporting, and regulatory compliance.

Essential Duties and Responsibilities

The following duties are normal for this position. They are not to be construed as exclusive or all-inclusive.

- Performs skilled mechanical and electrical troubleshooting, repair, and replacement of equipment including pumps, motors, VFDs, gearboxes, compressors, valves, and chemical feed equipment.
- Installs, calibrates, and maintains control systems, sensors, SCADA-connected devices, alarms, and process instrumentation.
- Conducts preventive maintenance inspections and schedules servicing of mechanical and electrical equipment at treatment plants, lift stations, and booster stations.
- Maintains documentation of repairs, equipment history, work orders, and inventory of spare parts.
- Responds to equipment failures and alarms during normal and after-hours conditions as assigned.
- Assists with planning and installing equipment upgrades, retrofits, and system improvements.
- Coordinates with vendors, contractors, and engineering staff as needed for equipment specification, testing, and operational support.
- Provides input on long-term replacement planning, asset lifecycle, and reliability improvements.
- Supports operators in diagnosing operational issues that may be equipment-related.

- Operates utility vehicles, Hydro Excavator, portable bypass pumps, generators, and related equipment safely and according to established procedures.
- Follows safety standards and regulatory compliance requirements related to electrical systems, confined space, lock-out/tag-out, hazardous materials, and public utility operations.

Required Knowledge, Skills, and Abilities

- Knowledge of mechanical and electrical systems commonly found in water and wastewater facilities.
- Ability to diagnose equipment failures and perform timely and accurate repairs.
- Familiarity with PLCs, SCADA systems, instrumentation, and process controls (preferred).
- Ability to read and interpret technical manuals, wiring diagrams, and equipment schematics.
- Knowledge of safe work practices related to confined space entry, energized equipment, and industrial environments.
- Ability to communicate effectively and maintain positive working relationships with staff, contractors, vendors, and regulatory partners.
- Ability to work independently, prioritize tasks, and make sound decisions under time-critical conditions.

Education and Experience

- High school diploma or GED required.
- Three (3) years of mechanical, electrical, industrial maintenance, or related experience; experience in water/wastewater systems preferred.
- Valid Class A Kansas driver's license with Tanker endorsement is required or obtained within 12 months.
- Experience with pumps, motors, controls, and instrumentation required.

Licenses and Certifications

- Must obtain a minimum KDHE Class I Water or Wastewater Operator Certification within 12–18 months of hire or reclassification.
- Additional KDHE certifications are encouraged and may be required for advancement.

Physical Requirements

- Work is performed indoors and outdoors in all weather conditions.
- Frequent standing, walking, bending, kneeling, climbing, and working in confined spaces.
- Ability to lift and carry up to 75 pounds.
- Exposure to noise, chemicals, wastewater, electrical systems, heights, and moving mechanical equipment.

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Amber Vogan

Subject: Ordinance Amending the Pay Plan for 2026

Recommendation: The City Manager, Assistant City Manager, and Finance Director recommend approval.

Action: Make a motion to adopt an ordinance amending the pay plan for the City of Bonner Springs, Kansas.

Background: Annually, the City updates the Pay Plan to reflect the salaries for each position.

Discussion:

As discussed and approved during the 2026 budget process, the updated Pay Plan includes a 2.4% cost-of-living adjustment (COLA) for all standard positions on the regular pay scale, consistent with the 2023 McGrath Compensation and Benefits Study recommendations to remain market competitive. The COLA did not increase any salaries on the scale for Variable Part-Time and Seasonal Positions. The updated pay scale also includes any positions added or removed since the last update.

In addition, eligible employees in standard positions may receive a 2% merit increase in 2026. Merit pay applies to employees hired on or before October 1, 2025, who receive a performance evaluation rating of "Meets" or "Exceeds" expectations for the 2025 year, and are not on disciplinary probation or a performance improvement plan.

Financial Impact: All financial impacts have been incorporated into the approved 2026 budget.

Ordinance No. _____

**AN ORDINANCE AMENDING THE PAY PLAN FOR THE CITY OF BONNER SPRINGS,
KANSAS.**

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

Section I: Adoption of a revised City of Bonner Springs Base Salary Structure. The attached hereto as Exhibit A is hereby adopted.

Section II: Any prior ordinances adopting or fixing any City of Bonner Springs Base Salary Structure and Pay Plan are hereby amended and repealed to be consistent with Exhibit A for attached hereto.

Section III: This ordinance shall be in full force and effect on January 1, 2026, after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 15th day of December, 2025

Tom Stephens, Mayor

Attest:

Christina Brake, City Clerk

(Seal)

Exhibit A
2026 City of Bonner Springs Base Salary Structure and Pay Plan
(Effective January 1, 2026)

Pay Grade	Job Title	Department	2026 SALARY RANGE		
			Minimum	Control Point	Maximum
1			\$ 16.05	\$ 17.65	\$ 19.25
	Animal Control Attendant	Police	\$ 33,375.85	\$ 36,713.27	\$ 40,042.50
5			\$ 18.12	\$ 20.85	\$ 24.47
			\$ 37,699.58	\$ 43,358.37	\$ 50,905.09
10			\$ 19.30	\$ 22.20	\$ 26.06
	Driver I	Municipal Court/City Clerk	\$ 40,148.99	\$ 46,176.67	\$ 54,206.46
15			\$ 20.56	\$ 23.64	\$ 27.76
	Customer Service Associate	Finance	\$ 42,768.79	\$ 49,179.85	\$ 57,742.13
	Driver II	Municipal Court/City Clerk			
	Transportation Dispatcher	Municipal Court/City Clerk			
	Customer Service Associate	Recreation			
20			\$ 21.89	\$ 25.18	\$ 29.53
	Utility Maintenance Worker I	Public Works	\$ 45,537.69	\$ 52,374.73	\$ 61,426.89
	Public Worker Maintenance Worker I	Public Works			
25			\$ 23.32	\$ 26.82	\$ 31.46
	Permit Technician	Community Development	\$ 48,498.28	\$ 55,782.60	\$ 65,431.14
	Billing Specialist	Finance			
	Assistant City Clerk	Municipal Court/City Clerk			
	Municipal Court Clerk	Municipal Court/City Clerk			
	Animal Control Officer/Shelter Coordinator	Police			
	Records & Evidence Technician	Police			
	Administrative Specialist	Public Works			
	Building Maintenance Technician I	Public Works			
	Public Works Maintenance Worker II	Public Works			
	Utility Maintenance Worker II	Public Works			
30			\$ 24.83	\$ 28.56	\$ 33.52
	Administrative Specialist – HR	City Manager	\$ 51,650.56	\$ 59,403.47	\$ 69,712.28
	Building Inspector I	Community Development			
	Code Enforcement Officer	Community Development			
	Senior Records Specialist	Police			
	Building Maintenance Technician II	Public Works			
	Meter Technician	Public Works			
	Plant Operator I	Public Works			
	Public Works Maintenance Worker III	Public Works			
	Utility Maintenance Worker III	Public Works			
35			\$ 26.45	\$ 30.41	\$ 35.70
	Accounting Specialist	Finance	\$ 55,015.83	\$ 63,258.62	\$ 74,249.01
	Paramedic	Fire			
	Plant Operator II	Public Works			

Pay Grade	Job Title	Department	2026 SALARY RANGE		
			Minimum	Control Point	Maximum
40			\$ 28.16	\$ 32.39	\$ 38.01
			\$ 58,572.80	\$ 67,369.37	\$ 79,062.63
	Building Inspector II	Community Development			
	Fire Inspector	Fire			
	Firefighter/EMT *	Fire	\$ 19.59	\$ 22.53	\$ 26.44
	Police Officer **	Police	\$ 26.82	\$ 30.85	\$ 36.20
	Plant Operator III	Public Works			
	Utility Systems Maintenance Technician I	Public Works			
45			\$ 30.00	\$ 34.50	\$ 40.52
			\$ 62,406.66	\$ 71,757.00	\$ 84,280.93
	Assistant Public Works Superintendent	Public Works			
	Plant Operator IV	Public Works			
	Utility Systems Maintenance Technician II	Public Works			
	Recreation Coordinator	Recreation			
	Senior Center Programmer	Recreation			
50			\$ 31.95	\$ 36.74	\$ 43.14
			\$ 66,453.50	\$ 76,421.53	\$ 89,733.53
	Communication Specialist	City Manager			
	Building Inspector III	Community Development			
	Planner I	Community Development			
	Firefighter/Paramedic *	Fire	\$ 22.23	\$ 25.56	\$ 30.01
	Plant Operator V	Public Works			
55			\$ 34.03	\$ 39.13	\$ 45.95
			\$ 70,777.24	\$ 81,384.24	\$ 95,569.51
	Systems/Network Administrator	City Manager			
	Planner II	Community Development			
	Zoning Coordinator	Community Development			
	Fire Lieutenant *	Fire	\$ 23.67	\$ 27.22	\$ 31.96
	Detective **	Police	\$ 32.41	\$ 37.26	\$ 43.76
	Plant Operator VI	Public Works			
	Public Works Superintendent	Public Works			
60			\$ 36.23	\$ 41.67	\$ 48.91
			\$ 75,356.57	\$ 86,666.44	\$ 101,724.98
	Planner III	Community Development			
	Plant Operator VII	Public Works			
65			\$ 38.58	\$ 44.37	\$ 52.08
			\$ 80,255.39	\$ 92,289.43	\$ 108,327.73
	Fire Captain/EMT *	Fire	\$ 26.84	\$ 30.87	\$ 36.23
	Police Sergeant **	Police	\$ 36.75	\$ 42.26	\$ 49.60
	Plant Operator VIII	Public Works			
70			\$ 41.09	\$ 47.26	\$ 55.48
			\$ 85,473.69	\$ 98,295.81	\$ 115,399.07
	Fire Captain/Paramedic *	Fire	\$ 28.59	\$ 32.87	\$ 38.60
	City Clerk	Municipal Court/City Clerk			
	Economic Development Manager	City Manager			
75			\$ 43.77	\$ 50.33	\$ 59.07
			\$ 91,032.78	\$ 104,685.57	\$ 122,875.08
	Recreation Director	Recreation			
80			\$ 48.15	\$ 55.37	\$ 65.00
			\$ 100,148.84	\$ 115,164.77	\$ 135,207.32
	Battalion Chief	Fire			
	Police Captain	Police			
	Utility Operations Superintendent	Public Works			
	Utility Maintenance Superintendent	Public Works			

Pay Grade	Job Title	Department	2026 SALARY RANGE		
			Minimum	Control Point	Maximum
85			\$ 52.96	\$ 60.91	\$ 71.50
	Deputy Fire Chief	Fire	\$ 110,159.46	\$ 126,687.64	\$ 148,711.01
	Police Major	Police			
	Deputy Public Works Director	Public Works			
90			\$ 58.27	\$ 67.00	\$ 78.67
	Assistant City Manager	City Manager	\$ 121,192.45	\$ 139,360.67	\$ 163,641.75
	Community Development Director	Community Development			
	Finance Director	Finance			
95			\$ 61.17	\$ 70.35	\$ 82.59
	Fire Chief	Fire	\$ 127,241.42	\$ 146,325.50	\$ 171,778.05
	Police Chief	Police			
	Public Works Director	Public Works			
100			\$ 76.47	\$ 87.94	\$ 103.24
	City Manager	City Manager	\$ 159,062.43	\$ 182,917.53	\$ 214,738.53

40	Firefighter/EMT	Fire	\$58,458.40	\$67,237.79	\$78,908.21
			\$19.55	\$22.49	\$26.39
50	Firefighter/Paramedic	Fire	\$66,323.71	\$76,272.27	\$89,558.27
			\$22.18	\$25.51	\$29.95
55	Fire Lieutenant	Fire	\$70,639.00	\$81,225.29	\$95,382.85
			\$23.63	\$27.17	\$31.90
65	Fire Captain/EMT	Fire	\$80,255.39	\$92,289.43	\$108,327.73
			\$26.84	\$30.87	\$36.23
70	Fire Captain/Paramedic	Fire	\$85,473.69	\$98,295.81	\$115,399.07
			\$28.59	\$32.87	\$38.60

*Fire Annual Divisor is 2,990

40	Police Officer	Police	\$58,458.40	\$67,237.79	\$78,908.21
			\$26.77	\$30.79	\$36.13
55	Detective	Police	\$70,639.00	\$81,225.29	\$95,382.85
			\$32.34	\$37.19	\$43.67
65	Police Sergeant	Police	\$80,255.39	\$92,289.43	\$108,327.73
			\$36.75	\$42.26	\$49.60

**Police Annual Divisor is 2,184

Variable Part-Time and Seasonal Positions

Grade	Min Rate	Mid Rate	Max Rate		Title	Grade
1	\$8.75	\$9.85	\$11.08		Pool Cashier	1
2	\$11.00	\$12.38	\$13.93		Lifeguard	2
3	\$11.75	\$13.22	\$14.88		Camp Counselor	2
4	\$12.50	\$14.07	\$15.83		Head Lifeguard	3
5	\$13.00	\$14.63	\$16.47		Lead Counselor	3
6	\$16.00	\$18.01	\$20.27		Recreation Intern	3
7	\$16.79	\$19.30	\$22.58		Swim Instructor	4
8	\$17.88	\$20.55	\$24.05		Field Supervisor	4
					Building Manager	4
					Assistant Pool Manager	5
					Assistant Camp Director	5
					Seasonal Maintenance	5
					Pool Manager	6
					Camp Director	6
					PT Firefighter/EMT	7
					PT Firefighter/Paramedic	8

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Amber Vogan

Subject: Non-Monetary Benefit Request: Additional Holidays

Recommendation: The City Manager and Employee Engagement Committee recommend approval.

Action: Make a motion to approve December 26, 2025 and January 2, 2026 as additional City holidays

Background: Additional holidays have been requested and approved in the past for the following dates:

Friday, December 26, 2014
Thursday, December 24, 2015
Monday, July 3, 2017
Monday, December 24, 2018

Discussion:

The 2023 McGrath Compensation and Benefits Study encouraged the City to explore non-monetary benefits for staff. In response, the Employee Engagement Committee has been discussing such options, with actions already taken to implement a new recognition program and explore additional opportunities such as staff luncheons and learning sessions.

Several staff members have requested that the two Fridays following the Christmas and New Year's holidays be designated as additional holidays, as the City will already be closed on the preceding Thursdays. This would be a one-time, non-monetary benefit intended to support employee morale and would not establish a permanent change to the City's holiday schedule.

Financial Impact: The payroll costs associated with an additional holiday are about \$13,000 per day including benefits. These costs are mainly associated with the Fire and Police non-salaried shift workers.

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Resolution Amending Documents Related to the Wilkerson Crane Industrial Revenue Bond Agreement

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution amending the Wilkerson Crane IRB and PILOT agreement extending the term of the exemption to 2032.

Background: In December 2021, Industrial Revenue Bonds were issued for the Wilkerson Crane project. An amendment needs to be made to add a year to the exemption period due to a submission error with the annual exemption form for tax year 2024.

Discussion: Wilkerson Crane has worked with their attorneys and the Board of Tax Appeals (BOTA) to remedy a submission error for their annual exemption form for tax year 2024. The City needs to amend our exemption period in the IRB documents to extend the IRB agreement to account for a year in which Wilkerson paid their property taxes in full, instead of the outlined exemption in the IRB documents.

As BOTA has already issued the Agreed Order to make the correction, there is nothing further that needs to be addressed with them beyond the annual exemption form for the remaining years the bonds are outstanding. The City Council needs to amend the bond documents for the IRB to extend the maturity date and correct the exemption period.

Financial Impact: There is no financial impact from the original estimations provided in the IRB issuance. The parties desire to amend the original PILOT to reflect the term of the exemption as stated in the BOTA Order.

CITY OF BONNER SPRINGS, KANSAS

AS ISSUER

AND

DLH HOLDINGS, LLC

AS TENANT

FIRST SUPPLEMENTAL LEASE

DATED AS OF DECEMBER 1, 2025

NOT TO EXCEED \$8,400,000
INDUSTRIAL REVENUE BONDS
(TAXABLE UNDER FEDERAL LAW)
SERIES 2021
(WILKERSON CRANE PROJECT)

FIRST SUPPLEMENTAL LEASE

THIS FIRST SUPPLEMENTAL LEASE, made and entered into as of December 1, 2025 (this “First Supplemental Lease”), between the **CITY OF BONNER SPRINGS, KANSAS** (the “Issuer”), and **DLH HOLDINGS, LLC**, a Kansas limited liability company (the “Company”).

WITNESSETH:

WHEREAS, pursuant to K.S.A. 12-1740 *et seq.*, as amended (the “Act”), the Governing Body of the Issuer has heretofore passed an Ordinance on June 14, 2021, authorizing the Issuer to issue, and has issued its Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project), in the principal amount not to exceed \$8,400,000 (the “Series 2021 Bonds”), for the purpose of financing the cost of acquiring, constructing, equipping and furnishing an office facility and maintenance and storage facility, including real estate, buildings, improvements and equipment (collectively, the “Improvements”); and

WHEREAS, the Issuer acquired a leasehold interest in the Project (as defined in the Trust Indenture dated as of December 1, 2021 (the “Original Indenture”), between the Issuer and the Trustee) pursuant to the terms of a Base Lease Agreement dated as of December 1, 2021, by and between the Company and the Issuer; and

WHEREAS, the Issuer issued its Series 2021 Bonds on December 16, 2021 and leased the Project to the Company pursuant to the terms of a Lease dated as of December 1, 2021 (the “Original Lease”), between the Issuer and the Company; and

WHEREAS, the annual Kansas Board of Tax Appeals (“BOTA”) exemption filing for the Project was not filed for tax year 2024; and

WHEREAS, the Issuer and the Company desires to amend the Original Lease to extend the Basic Term (as defined in the Original Lease) to March 1, 2033 to achieve the entirety of the 10-year tax exemption.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth, the Issuer and the Company do hereby covenant and agree as follows:

ARTICLE I AMENDMENTS

Section 1.01. The following term set forth in Appendix C “Glossary of Words and Terms” of the Original Lease is amended to read as follows:

“Basic Term” means that term commencing as of the date of this Lease and ending on March 1, 2033, subject to prior termination as specified in this Lease, but ending, in any event, when all of the principal of, redemption premium, if any, and interest on all Outstanding Bonds shall have been paid in full or provision made for their payment in accordance with the provisions of the Indenture.

ARTICLE II MISCELLANEOUS PROVISIONS

Section 2.01. Applicability of the Original Lease. Except as otherwise provided in this First Supplemental Lease, the provisions of the Original Lease are hereby ratified, approved and confirmed. This First Supplemental Lease shall be construed as having been authorized, executed and delivered under the provisions of Section 28.1 of the Original Lease.

Section 2.02. Severability. If any provision of this First Supplemental Lease shall be held or deemed to be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable to any extent.

Section 2.03. Execution of Counterparts. This First Supplemental Lease may be executed simultaneously in multiple counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one instrument.

Section 2.04. Governing Law. This First Supplemental Lease shall be governed exclusively by and construed and interpreted in accordance with the applicable laws of the State of Kansas.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Issuer has caused this First Supplemental Lease to be signed by an authorized official, such signature to be attested by an authorized officer, and its official seal to be applied, as of the date first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens, Mayor

[SEAL]

ATTEST:

By: _____
Christina Brake, City Clerk

“ISSUER”

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

The foregoing instrument was acknowledged before me on December ____, 2025, by Thomas A. Stephens, Mayor, and Christina Brake, City Clerk, respectively, of the **CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation and political subdivision of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

IN WITNESS WHEREOF, the Company has caused this First Supplemental Lease to be signed by an authorized representative as of the date first above written.

DLH HOLDINGS, LLC,
a Kansas limited liability company

By: _____
Diana Holt
Manager

“COMPANY”

ACKNOWLEDGMENT

STATE OF _____)
) SS.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on December ____, 2025, by Diana Holt, who acknowledge herself to be the Manager of **DLH HOLDINGS, LLC**, a Kansas limited liability company, and that said instrument was signed on behalf of said company by authority of its members, and said person acknowledged said instrument to be the free act and deed of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

IN WITNESS WHEREOF, the undersigned hereby consent and agree to the First Supplemental Lease, between the City of Bonner Springs, Kansas and DLH Holdings LLC, a Kansas limited liability company.

SECURITY BANK OF KANSAS CITY
Kansas City, Kansas

By: _____
Name: _____
Title: _____

[SEAL, if any]

ATTEST:

By: _____
Name: _____
Title: _____

“TRUSTEE”

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

The foregoing instrument was acknowledged before me on December ____, 2025, by _____, as _____, and _____, as _____, on behalf of **SECURITY BANK OF KANSAS CITY**, a state banking corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

SCHEDULE I

DESCRIPTION OF PROPERTY

The following property leased to the City of Bonner Springs, Kansas (the “Issuer”) in connection with the issuance by the Issuer of its Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project) (the “Series 2021 Bonds”):

(a) A leasehold interest in the following described real estate in Wyandotte County, Kansas:

Tract I:

Lot No. 1, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION, a subdivision in the Northwest Quarter of Section 31, Township 11 S, Range 23 E, in Bonner Springs, Wyandotte County, Kansas, together with the East half of vacated 141st Street adjacent on the West thereof.

Tract II:

All of Lot No. 2, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION, a subdivision in the City of Bonner Springs, Wyandotte County, Kansas, Except:

All that part of Lot No. 2, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION, a subdivision of land in the Northwest Quarter of Section 31, Township 11S, Range 23E, in the City of Bonner Springs, Wyandotte County, Kansas, described as follows:

Beginning at the Northwest corner of said Lot No. 2; thence South 0° 14' 12" East, along the West line of said Lot No. 2, a distance of 567.96 feet, to a corner of said Lot No. 2, said point being the Northwest corner of Lot No. 3, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION; thence North 89° 45' 48" East, along the North line of said Lot No. 3 and its extension, a distance of 306.50 feet; thence North 0° 14' 12" West, parallel with the West line of said Lot No. 2, a distance of 569.10 feet, to a point on the North line of said Lot No. 2; thence South 89° 33' 00" West, along the North line of said Lot No. 2, a distance of 306.50 feet, to the point of beginning.

Said real estate constituting the “Land” as referred to in the Trust Indenture and the Lease entered into by the Issuer concurrently with the issuance of the Series 2021 Bonds (the “Indenture” and the “Lease”), subject to the Permitted Encumbrances.

(b) All buildings, building additions, improvements, machinery, furnishings and equipment now constructed, located or installed on the Land, all or any portion of the costs of which were paid from the proceeds of the Issuer’s Series 2021 Bonds, and which constitute Improvements as defined in the Indenture, together with any substitutions or replacements therefor, the property described in paragraphs (a) and (b) of this *Schedule I* together constituting the “Project” as referred to in the Indenture and the Lease.

CITY OF BONNER SPRINGS, KANSAS
as Issuer

and

SECURITY BANK OF KANSAS CITY
KANSAS CITY, KANSAS
as Trustee

FIRST SUPPLEMENTAL TRUST INDENTURE

Dated as of December 1, 2025

NOT TO EXCEED \$8,400,000
INDUSTRIAL REVENUE BONDS
(TAXABLE UNDER FEDERAL LAW)
SERIES 2021
(WILKERSON CRANE PROJECT)

FIRST SUPPLEMENTAL TRUST INDENTURE

THIS FIRST SUPPLEMENTAL TRUST INDENTURE, dated as of December 1, 2025 (this “First Supplemental Indenture”), between the **CITY OF BONNER SPRINGS, KANSAS** (the “Issuer” or the “City”), and **SECURITY BANK OF KANSAS CITY** (the “Trustee”);

WITNESSETH:

WHEREAS, the Issuer is authorized by K.S.A. 12-1740 *et seq.*, as amended (the “Act”), to acquire, construct, improve and equip certain facilities (as defined in the Act) for commercial, industrial and manufacturing purposes, and to enter into leases and lease-purchase agreements with any person, firm or corporation for said facilities and to issue revenue bonds for the purpose of paying the cost of any such facilities; and

WHEREAS, pursuant to Ordinance No. 2503 (the “Ordinance”) passed on June 14, 2021, by the Issuer’s Governing Body the Issuer has previously issued its Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project), in the principal amount not to exceed \$8,400,000 (the “Series 2021 Bonds” or the “Bonds”), pursuant to a Trust Indenture dated as of December 1, 2021 (the “Original Indenture”), between the Issuer and the Trustee, for the purpose of financing the cost of acquiring, constructing, equipping and furnishing an office facility and maintenance and storage facility, including real estate, buildings, improvements and equipment (the “Improvements”, as defined in the Original Indenture), and authorizing the Issuer to lease the Project (as defined in the Original Indenture) to DLH Holdings, LLC, a Kansas limited liability company, as tenant (the “Company”), as more fully described in the Original Indenture; and

WHEREAS, in addition to the words and terms defined elsewhere in this First Supplemental Indenture, the capitalized words and terms used in this First Supplemental Indenture shall have the meanings assigned in the Original Indenture; and

WHEREAS, the annual Kansas Board of Tax Appeals (“BOTA”) exemption filing for the Project was not filed for tax year 2024; and

WHEREAS, the Company requests that the City and the Trustee amend the Original Indenture to extend the Maturity Date of the Bond until March 1, 2033 to achieve the entirety of the 10-year tax exemption; and

WHEREAS, and Sections 11.02 and 11.03 of the Original Indenture authorize the Issuer and the Trustee to amend the Original Indenture with the consent of the Company and the owner of 100% of the outstanding Bonds (the “Bondowner”); and

WHEREAS, pursuant to Article XI of the Original Indenture, any such amendments of the Original Indenture require the consent of the Bondowner, the Company, the Trustee and the City; and

WHEREAS, the City and the Trustee desire to enter into this First Supplemental Indenture to the Original Indenture to implement the above-requested amendments; and

WHEREAS, the Bondowner and the Company, as both the sole Bondowner and as tenant under the Lease, have consented or will consent to the requested amendments; and

WHEREAS, pursuant to Resolution No. 2025-_____, the City has approved the requested amendments.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth, the City and the Trustee do hereby covenant and agree as follows:

ARTICLE I AMENDMENTS

Section 1.01. Section 3.02(d) is hereby amended to read as follows:

(d) ***Sinking Fund Redemption.*** Each of the Series 2021 Bonds shall also be subject to mandatory redemption and payment on each Principal Payment Date, commencing March 1, 2022, pursuant to the redemption schedule set out below, at the principal amount, plus accrued interest to dates fixed for redemption and payment, without premium. The Issuer agrees to redeem the following principal amounts of the Series 2021 Bonds in each of the following years:

Principal Amount	Payable March 1
\$100,000	2022
\$100,000	2023
\$100,000	2024
\$100,000	2025
\$100,000	2026
\$100,000	2027
\$100,000	2028
\$100,000	2029
\$100,000	2030
\$100,000	2031
\$100,000	2032
\$7,300,000	2033*

* Final maturity; on this date, \$7,300,000 or the then-outstanding principal amount of the Series 2021 Bonds shall be payable, plus accrued interest thereon, without premium.

At its option, the Company may deliver to the Trustee for cancellation the Series 2021 Bonds in any aggregate principal amount desired and receive a credit in respect to the payment of the applicable portion of the principal amount thereof pursuant to this Section. Such credit shall only apply to the extent the applicable principal portion of such Series 2021 Bonds has not been previously canceled by the Trustee or previously applied as a credit against any redemption or payment obligation hereunder. Each Series 2021 Bond so delivered shall be credited at 100% of the Outstanding principal amount on the obligation of the Issuer on the next redemption or payment date, and any excess of such amount shall be credited on future redemption or payment obligations for such Series 2021 Bonds. The cancellation of Series 2021 Bonds pursuant to this Section shall

not result in Series 2021 Bonds Outstanding being in any amount less than an Authorized Denomination.

If the Company intends to exercise the option granted by the preceding paragraph, the Company will furnish the Trustee and the Issuer with a certificate signed by its Authorized Company Representative indicating what portion of the principal amount of the Series 2021 Bonds will be cancelled and applied as a credit against redemption or payment obligations. Notwithstanding any provision herein to the contrary, it is the intent of the parties that ownership of the Bonds by the Company does not, in and of itself, extinguish the obligation for payment of the principal of and interest on the Bonds.

Section 1.02. The following definition set forth on Appendix B of the Original Indenture is hereby amended to read as follows

“Maturity Date” means the date on which the principal of any Bond becomes due and Payable as therein and herein provided, whether at the stated maturity thereof or at a call for redemption or otherwise. With respect to the Series 2021 Bonds, the Maturity Date is March 1, 2033.

Section 1.03. The Original Indenture is hereby amended by deleting Appendix A thereto and in place thereof inserting Appendix A attached hereto and all references in the Original Indenture to Appendix A shall be references to Appendix A as hereby amended. On the date hereof the City shall execute, and the Trustee shall authenticate and deliver to the Company, as the registered owner, a replacement Series 2021 bond in the form of Appendix A hereto and the Series 2021 Bonds shall not be subject to the Book Entry System.

ARTICLE II MISCELLANEOUS PROVISIONS

Section 2.01. Applicability of the Original Indenture. Except as otherwise provided in this First Supplemental Indenture, the provisions of the Original Indenture are hereby ratified, approved and confirmed and shall be applicable to the authorization, execution, authentication, issuance, payment, sale and delivery of the Bonds, the custody and the distribution of the proceeds and the security, payment and enforcement of payment thereof. This First Supplemental Indenture shall be construed as having been authorized, executed and delivered under the provisions of Article XI of the Original Indenture.

Section 2.02. Limitation of Rights Under this First Supplemental Indenture. With the exception of rights herein expressly conferred, nothing expressed or mentioned in or to be implied from this First Supplemental Indenture or the Bonds is intended or shall be construed to give any person other than the parties hereto, and the Owners of the Bonds, any right, remedy or claim under or with respect to this First Supplemental Indenture, this First Supplemental Indenture and all of the covenants, conditions and provisions hereof being intended to be and being for the sole and exclusive benefit of the parties hereto and the Owners of the Bonds as herein provided.

Section 2.03. Severability. If any provision of this First Supplemental Indenture shall be held or deemed to be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other

provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable to any extent.

Section 2.04. Execution in Counterparts. This First Supplemental Indenture may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 2.05. Governing Law. This First Supplemental Indenture shall be governed exclusively by and construed in accordance with the applicable laws of the State of Kansas.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Issuer has caused this First Supplemental Trust Indenture to be signed by an authorized official, such signature to be attested by an authorized officer and its official seal to be applied, as of the date first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens, Mayor

[SEAL]

ATTEST:

By: _____
Christina Brake, City Clerk

“ISSUER”

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

The foregoing instrument was acknowledged before me on December ____, 2025, by Thomas A. Stephens, Mayor, and Christina Brake, City Clerk, respectively, of the **CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation and political subdivision of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

APPENDIX A
FORM OF BONDS

FACE OF THE BOND

THE OWNER OF THIS BOND BY ITS ACCEPTANCE HEREOF AGREES TO OFFER, SELL OR OTHERWISE TRANSFER SUCH BOND (1) TO THE ISSUER OR THE COMPANY, (2) WITH THE WRITTEN CONSENT OF THE ISSUER PURSUANT TO A REGISTRATION STATEMENT WHICH HAS BEEN DECLARED EFFECTIVE UNDER THE SECURITIES ACT OF 1933 (THE "1933 ACT"), OR (3) WITH THE WRITTEN CONSENT OF THE ISSUER TO INSTITUTIONAL "ACCREDITED INVESTORS" AS DEFINED IN RULE 501(A) UNDER THE 1933 ACT, OR QUALIFIED INSTITUTIONAL BUYERS ("QIB"). BY ITS ACCEPTANCE OF A SERIES 2021 BOND, EACH PURCHASER OF A SERIES 2021 BOND (EXCEPT FOR THE ISSUER AND THE COMPANY) WILL BE DEEMED TO (1) HAVE REPRESENTED THAT THE SERIES 2021 BONDS ARE BEING ACQUIRED FOR INVESTMENT AND NOT WITH A VIEW TO DISTRIBUTION AND (A) IT IS AN INSTITUTIONAL ACCREDITED INVESTOR OR A FIDUCIARY OR AGENT (OTHER THAN A UNITED STATES BANK OR SAVINGS AND LOAN ASSOCIATION) THAT IS ACTING ON BEHALF OF AN INSTITUTIONAL ACCREDITED INVESTOR, OR (B) IT IS A QIB ACTING ON BEHALF OF ITSELF OR ANOTHER QIB (AND, IF IT IS A QIB, ACKNOWLEDGES THAT IT IS AWARE THAT THE SELLER MAY RELY ON AN EXEMPTION FROM THE PROVISIONS OF SECTION 5 OF THE 1933 ACT PURSUANT TO RULE 144A), AND (2) HAVE AGREED THAT ANY RESALE OF THE SERIES 2021 BOND WILL BE MADE ONLY IN A TRANSACTION EXEMPT FROM REGISTRATION UNDER THE 1933 ACT AND ONLY TO AN INSTITUTIONAL ACCREDITED INVESTOR OR TO A QIB IN A TRANSACTION MADE PURSUANT TO RULE 144A UNDER THE 1933 ACT, TO THE ISSUER OR THE COMPANY OR PURSUANT TO AN EFFECTIVE REGISTRATION STATEMENT FILED UNDER THE 1933 ACT OR PURSUANT TO ANOTHER AVAILABLE EXEMPTION FROM REGISTRATION UNDER THE 1933 ACT. THE TRUSTEE, THE ISSUER AND THE COMPANY SHALL HAVE THE RIGHT, PRIOR TO ANY OFFER, SALE OR TRANSFER OF THE SERIES 2021 BONDS OTHER THAN TO THE ISSUER OR THE COMPANY, TO REQUIRE THE DELIVERY OF AN OPINION OF COUNSEL, CERTIFICATIONS OR OTHER INFORMATION SATISFACTORY TO EACH OF THEM WITH RESPECT TO THE LAWFULNESS OF SUCH OFFER, SALE OR TRANSFER.

No. _____

Not to exceed \$8,400,000

UNITED STATES OF AMERICA
STATE OF KANSAS
CITY OF BONNER SPRINGS, KANSAS

INDUSTRIAL REVENUE BOND
(TAXABLE UNDER FEDERAL LAW)
SERIES 2021
(WILKERSON CRANE PROJECT)

Interest Rate

Maturity Date

Dated Date

6.00%

March 1, 2033

December 16, 2021

Registered Owner: DLH Holdings, LLC
14101 Gibbs Road
Bonner Springs, KS 66012

Tax ID# 38-4022830

Principal Amount: Up to Eight Million Four Hundred Thousand and 00/100 Dollars as evidenced on *Schedule A* to this Series 2021 Bond

The City of Bonner Springs, Kansas, a body politic and corporate incorporated as a city of the second class of the State of Kansas (the “Issuer”), for value received, promises to pay on the Maturity Date shown above unless called for redemption prior to said Maturity Date, but solely from the sources hereinafter referred to, to the Registered Owner identified above, or registered assigns, upon the presentation and surrender of this certificate, the aggregate amount of proceeds from the sale of the Series 2021 Bonds funded in accordance with Section 2.08 of the within described Indenture which amount shall not exceed \$8,400,000 (the “Principal Amount”), and to pay interest on the Outstanding Principal Amount as evidenced on *Schedule A* hereto at the Interest Rate per annum (computed on the basis of a 30/360-day basis) described above from the effective date of registration or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable on March 1 of each year commencing March 1, 2022 (the “Interest Payment Dates”), until said Principal Amount has been paid.

The Principal Amount or redemption price of this Bond shall be paid by check or draft (provided instructions are provided as described herein) to the Registered Owner at the Maturity Date or redemption date thereof, upon presentation and surrender of this Bond at the principal corporate trust office of Security Bank of Kansas City, in the City of Kansas City, Kansas (the “Paying Agent” and “Trustee”). The interest payable on the Bonds on any Interest Payment Date shall be paid by check or draft mailed to the Registered Owner at such Registered Owner’s address as it appears on the bond registration books of the Issuer kept by the Trustee under the within mentioned Indenture, or at such other address as is furnished in writing by such Registered Owner to the Paying Agent at the close of business not less than 15 days preceding the Interest Payment Date (the “Record Date”). Notwithstanding the foregoing, the principal, redemption price of, and the interest on the Bonds is payable by electronic transfer in immediately available federal funds pursuant to written instructions from any Registered Owner provided by the Registered Owner to the Paying Agent not less than 5 days prior to the Record Date for such interest, which instructions shall include the name of the receiving bank (which shall be in the continental United States), its address, ABA routing number and the name, number and contact name related to such Registered Owner’s account at such bank and shall also acknowledge a wire transfer fee payable by such Registered Owner.

This Bond certificate evidences ownership of a part of a duly authorized series of Bonds of the Issuer designated “City of Bonner Springs, Kansas, Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project),” in the principal amount not to exceed \$8,400,000 (the “Series 2021 Bonds”), issued for the purpose of financing the costs of acquiring, constructing, equipping and furnishing an office facility and maintenance and storage facility, including real estate, buildings, improvements and equipment (the “Improvements”) and certain real estate (the “Land”) on which the Improvements are or will be located (the Improvements and the Land, collectively, the “Project”), to be leased by DLH Holdings, LLC, a Kansas limited liability company (the “Company”), to the Issuer pursuant to a Base Lease Agreement dated as of December 1, 2021 (the “Base Lease”) as amended or supplemented, and leased back to the Company by the Issuer under the terms of a Lease dated as of December 1, 2021 (the “Lease”) as amended or supplemented, between the Issuer and the Company, all pursuant to the authority of and in conformity with the provisions, restrictions and limitations of the

constitution and statutes of the State of Kansas, including particularly K.S.A. 12-1740 *et seq.*, as amended, and pursuant to proceedings duly had by the Governing Body of the Issuer. Pursuant to such proceedings, the Issuer is authorized to execute and deliver the Indenture for the purpose of issuing and securing the Series 2021 Bonds and any Additional Bonds (being herein referred to collectively as the “Bonds”).

The Series 2021 Bonds are issued under and are equally and ratably secured and entitled to the protection of the Trust Indenture, dated as of December 1, 2021 (said Trust Indenture, as amended and supplemented from time to time in accordance with the provisions thereof, being herein called the “Indenture”), between the Issuer and the Trustee. Subject to the terms and conditions set forth therein, the Indenture permits the Issuer to issue Additional Bonds (as defined therein) secured by the Indenture ratably and on a parity with the Series 2021 Bonds. Reference is hereby made to the Indenture for a description of the provisions, among others, with respect to the nature and extent of the security for the Bonds, the rights, duties and obligations of the Issuer, the Trustee and the Bondowners, and the terms upon which the Bonds are issued and secured.

REDEMPTION OF BONDS

Extraordinary Optional Redemption. In the event of a Change of Circumstances (as defined in the Indenture), the Series 2021 Bonds shall be subject to redemption and payment prior to the stated maturity thereof at the option of the Issuer, upon instructions from the Company, on any date, at the par value of the principal amount thereof, plus accrued interest thereon to the redemption date, without premium.

Optional Redemption. The Series 2021 Bonds are also subject to redemption and payment prior to maturity at the option of the Issuer, upon instructions from the Company, at any time, as a whole or in part, at the redemption price of the par value of the principal amount thereof, without premium.

Extraordinary Mandatory Redemption. The Series 2021 Bonds are subject to extraordinary mandatory redemption in whole by the Issuer in the event the Base Lease and the Lease are terminated for any reason.

Sinking Fund Redemption. The Series 2021 Bonds shall also be subject to mandatory redemption and payment on each Principal Payment Date, commencing March 1, 2022, pursuant to the redemption schedule in the Indenture, at the principal amount, plus accrued interest to the dates fixed for redemption and payment, without premium. The Issuer agrees to redeem the Series 2021 Bonds in the principal amounts and at the times set forth in the Indenture.

When any Bonds are called for redemption pursuant to the optional redemption previously described, unless waived by the Owner of this Bond, notice thereof identifying the Bonds to be redeemed will be given by mailing a copy of the redemption notice at least 30 days prior to the date fixed for redemption to the Owner of this Bond at the address shown on the registration books maintained by the Trustee; provided, however, that failure to give such notice by mailing as aforesaid, or any defect therein, shall not affect the validity of any proceedings for the redemption of Bonds.

All Bonds called for redemption will cease to bear interest on the specified redemption date and shall no longer be secured by the Indenture and shall not be deemed to be Outstanding under the provisions of the Indenture, provided funds are available for the payment of such Bonds at the price specified.

The Series 2021 Bonds and the interest thereon are limited obligations of the Issuer payable exclusively out of the Trust Estate under the Indenture, including but not limited to the rents, revenues and receipts under the Lease, and are secured by a pledge of the Issuer's leasehold interest in the Project (including any Project Additions) as described in the Lease and a pledge and assignment of the Trust Estate, including all rentals and other amounts to be received by the Issuer under and pursuant to the Lease, all as provided in the Indenture. The Bonds and the interest thereon do not constitute a debt or general obligation of the Issuer, the State of Kansas or any municipal corporation thereof, and are not payable in any manner by taxation. The Bonds shall not constitute an indebtedness within the meaning of constitutional or statutory debt limitations or restrictions. Pursuant to the provisions of the Lease, Basic Rent is to be paid by the Company directly to the Trustee for the account of the Issuer and deposited in a special trust account created by the Issuer and designated "City of Bonner Springs, Kansas, Principal and Interest Payment Account for Industrial Revenue Bonds (Taxable Under Federal Law) Series 2021 (Wilkerson Crane Project)."

No Owner of Bonds shall have the right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any event of default under the Indenture, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Indenture. In certain events, on the conditions, in the manner and with the effect set forth in the Indenture, the principal of all the Bonds issued under the Indenture and then Outstanding may become or may be declared due and payable prior to the stated maturity thereof, together with interest accrued thereon. Modifications or alterations of this Bond or the Indenture may be made only to the extent and under the circumstances permitted by the Indenture.

This Bond certificate is transferable, as provided in the Indenture, only upon the registration books of the Issuer kept for that purpose at the above mentioned office of the Trustee and Paying Agent by the Owner hereof in person or by its duly authorized attorney, upon surrender of this Bond together with a written instrument of transfer satisfactory to the Trustee duly executed by the Owner or such Owner's duly authorized attorney, and thereupon a new Bond certificate in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Indenture and upon payment of the charges therein prescribed. The Company has agreed to pay as Additional Rent under the Lease all costs incurred in connection with the issuance, transfer, exchange, registration, redemption or payment of the Bonds except (a) the reasonable fees and expenses in connection with the replacement of certificates mutilated, stolen, lost or destroyed or (b) any tax or other governmental charge imposed in relation to the transfer, exchange, registration, redemption or payment of the Bonds. The Issuer, the Trustee and any Paying Agent may deem and treat the person in whose name this Bond certificate is registered as the absolute Owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes.

This Bond certificate shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the Certificate of Authentication hereon shall have been executed by the Trustee.

IT IS HEREBY CERTIFIED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the execution and delivery of the Indenture and the issuance of the Bonds do exist, have happened and have been performed in due time, form and manner as required by law.

IN WITNESS WHEREOF, the Issuer has caused this Bond certificate to be executed in its name by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk and its official seal to be affixed hereto or imprinted hereon, and has caused the Bonds to be dated the Dated Date shown herein.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Mayor

[SEAL]

ATTEST:

City Clerk

(FORM OF TRUSTEE'S CERTIFICATE OF AUTHENTICATION)

This Bond certificate evidences ownership of the City of Bonner Springs, Kansas, Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project), as described herein and in the within-mentioned Trust Indenture. The date of authentication of this Bond is _____.

SECURITY BANK OF KANSAS CITY

Kansas City, Kansas

Trustee

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

For value received, the undersigned hereby sells, assigns and transfer unto

Print or Type Name and Address of Transferee

the Bonds represented by this certificate and all rights thereunder, and hereby authorizes the transfer of the within Bond on the books kept by the Trustee and Paying Agent for the registration and transfer of Bonds.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular.

Signature Guaranteed By:

[Seal of Bank]

(Name of Eligible Guarantor Institution)

By: _____
Title: _____

Signature must be guaranteed by an eligible guarantor institution as defined by S.E.C. Rule 17 Ad-15 (17 C.F.R. 240. 17-Ad-15)

SCHEDULE A
TO
CITY OF BONNER SPRINGS, KANSAS
INDUSTRIAL REVENUE BOND
(TAXABLE UNDER FEDERAL LAW)
SERIES 2021
(WILKERSON CRANE PROJECT)

Date	Principal Installment Funded	Total Principal Amount Funded	Noted By	Principal Amount Paid	Interest Amount Paid	Outstanding Principal Amount	Noted By
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

*Maturity date.

RESOLUTION NO. 2025-_____

**A RESOLUTION AUTHORIZING AMENDMENTS TO THE TRUST
INDENTURE, BASE LEASE, LEASE, AND PILOT AGREEMENT
RELATING TO THE CITY’S NOT TO EXCEED \$8,400,000 INDUSTRIAL
REVENUE BONDS (TAXABLE UNDER FEDERAL LAW), SERIES 2021
(WILKERSON CRANE PROJECT).**

WHEREAS, the City of Bonner Springs, Kansas (the “City” or the “Issuer”) is authorized pursuant to the provisions of K.S.A. 12-1740 to 12-1749d, inclusive, as amended (the “Act”), to issue industrial revenue bonds to pay the cost of certain facilities (as defined in the Act) for the purposes set forth in the Act and to lease such facilities to private persons, firms or corporations; and

WHEREAS, the Issuer passed Ordinance No. 2503 on June 14, 2021 (the “Ordinance”), authorizing the issuance of its Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project) (the “Bonds”); and

WHEREAS, the Issuer issued the Bonds in the original principal amount not to exceed \$8,400,000 pursuant to a Trust Indenture dated as of December 1, 2021 (the “Original Indenture”), between the Issuer and the Trustee, for the purpose of the Project as more fully described in the Original Indenture; and

WHEREAS, in connection with the issuance of the Bonds, the City acquired a leasehold interest in the Project from DLH Holdings, LLC, a Kansas limited liability company (the “Company”), pursuant to a Base Lease Agreement dated as of December 1, 2021 (the “Original Base Lease”); and

WHEREAS, the City leased the Project to the Company pursuant to a Lease dated as of December 1, 2021 (the “Original Lease”), between the Issuer and the Company; and

WHEREAS, the City and the Company executed a Payment in Lieu of Tax Agreement (the “PILOT Agreement”) dated as of December 1, 2021, setting forth the terms and conditions associated with the City’s approval of an abatement for a ten (10) year period granted to the Company; and

WHEREAS, capitalized terms used and not otherwise defined herein shall have the meanings ascribed to them in the Original Indenture; and

WHEREAS, the Bonds mature, and the Original Base Lease and Original Lease terms expire, on March 1, 2032, and the Company has requested to extend this date until March 1, 2033; and

WHEREAS, the annual Kansas Board of Tax Appeals (“BOTA”) exemption filing for the Project was not filed for tax year 2024; and

WHEREAS, the City and the Company desires to amend the Original Indenture to extend the Maturity Date of the Bond until March 1, 2033 to achieve the entirety of the 10-year tax exemption; and

WHEREAS, Sections 11.02 and 11.03 of the Original Indenture authorize the Issuer and the Trustee to amend the Original Indenture with the consent of the Company and the owner of 100% of the outstanding Bonds; and

WHEREAS, the City and the Company further desires to amend the Original Base Lease to extend the Lease Term (as defined in the Original Base Lease) to March 1, 2033, and pursuant to Section 9.04, the Original Base Lease may be amended, changed, modified, altered or terminated with the prior written consent of the parties thereto and the Trustee; and

WHEREAS, the City and the Company further desires to amend the Original Lease to extend the Basic Term (as defined in the Original Lease) to March 1, 2033, and pursuant to Section 28.1 of the Original Lease, the Original Lease may be amended, changed or modified by an agreement in writing executed by the Issuer and the Company and consented to in writing by the Trustee and by the Owners of all of the Outstanding Bonds; and

WHEREAS, the City and the Company further desires to amend the PILOT Agreement in accordance with Kansas Board of Tax Appeals' Order modifying the term of exemption; and

WHEREAS, the Company is the owner (the "Bondowner") of 100% of the Outstanding Bonds; and

WHEREAS, the Company and the Trustee have or will consent to the requested amendments to the Original Indenture, the Original Base Lease, and the Original Lease; and

WHEREAS, the Governing Body of the Issuer deems it advisable to approve amendments of the Original Indenture, the Original Base Lease, the Original Lease, the PILOT Agreement, and to enter into a First Supplemental Indenture with the Trustee to extend the Completion Date of the Project and the Maturity Date of the Bonds to March 1, 2033, and to enter into a First Supplemental Base Lease Agreement and a First Supplemental Lease with the Company to extend the Lease Term and the Basic Term of the Original Base Lease and the Original Lease, respectively, to March 1, 2033; and

WHEREAS, in connection with such amendments, the Issuer is willing to waive the notices specified in the Original Indenture, the Original Base Lease, and the Original Lease.

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

Section 1. Approval of the Documents. The Governing Body of the Issuer hereby deems it desirable and hereby approves and authorizes the proposed amendment of the Original Indenture, the Original Base Lease, and the Original Lease to extend the Maturity Date of the Bonds, the Lease Term of the Original Base Lease, and the Basic Term of the Original Lease to March 1, 2033, and to amend the PILOT Agreement to modify the term in accordance with the Kansas Board of Tax Appeals' Order, contingent upon receipt of all necessary approvals and

consents and the compliance with all requirements of the Original Indenture, Original Base Lease, the Original Lease, the PILOT Agreement, and other bond documents.

Section 2. Execution of the Bonds and Documents. The Mayor is hereby authorized and directed to execute and deliver the First Supplemental Indenture, the First Supplemental Base Lease Agreement, the First Supplemental Lease, the First Amendment to the PILOT Agreement, and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution (copies of said documents shall be filed in the records of the Issuer) for and on behalf of and as the act and deed of the Issuer. The City Clerk is hereby authorized and directed to attest to and affix the seal of the Issuer to the First Supplemental Indenture and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

Section 3. Further Authority. The Issuer shall, and the officials and agents of the Issuer and Kutak Rock LLP, the Issuer's Bond Counsel for the Bonds, are hereby authorized and directed to, take such action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

Section 4. Effective Date. This Resolution shall take effect and be in full force and effect from and after its adoption by the Governing Body of the Issuer.

[Remainder of Page Intentionally Left Blank]

ADOPTED by the Governing Body of the City of Bonner Springs, Kansas on December 15, 2025.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

**BEFORE THE BOARD OF TAX APPEALS
STATE OF KANSAS**

IN THE MATTER OF THE APPLICATION
OF CITY OF BONNER SPRINGS/DLH
HOLDINGS, L.L.C. FOR EXEMPTION OF
PROPERTY LOCATED IN WYANDOTTE
COUNTY, KANSAS

Docket No. 2022-501-IRBX

AGREED ORDER

Now the above-captioned matter comes on for consideration by the Board of Tax Appeals of the State of Kansas (the "Board") based on this Agreed Order submitted by the parties.

The Board finds and concludes as follows:

The Board has jurisdiction of the subject matter and the parties, as an application for exemption has been filed pursuant to K.S.A. 79-213. The subject property of this tax exemption application is described as follows:

Real estate and improvements
Parcel ID# 105-049-31-0-20-01-003.00-0 and
Parcel ID# 105-049-31-0-20-01-003.01-0.

The subject property is not within a redevelopment district as defined by K.S.A. 12-1770 *et seq.* The subject property is leased to DLH Holdings, L.L.C., who uses the property as a corporate headquarters, maintenance and storage facility.

The applicant constructed or purchased the subject property with the proceeds of revenue bonds issued in an aggregate principal amount of \$6,627,628 on December 16, 2021 pursuant to K.S.A. 12-1740 through K.S.A. 12-1741b, K.S.A. 12-1742, K.S.A. 12-1743, K.S.A. 12-1744, K.S.A. 12-1744a, K.S.A. 12-1744b, K.S.A. 12-1744c, K.S.A. 12-1744d, and K.S.A. 12-1744e through 12-1749d.

Pursuant to K.S.A. 12-1749d, the applicant conducted a public hearing on March 9, 2020, after publishing notice of the hearing in *The Wyandotte Echo* at least once seven days prior thereto, and notifying Wyandotte County, Kansas, and USD #204. On April 8, 2020, the applicant completed a cost-benefit analysis that demonstrated the effects on state revenues. The applicant passed Ordinance #2503, which stated that the property for which the exemption is to be granted will be used

exclusively for the purposes specified in section 13 of article 11 of the constitution of the state of Kansas.

The subject property was constructed or purchased with the proceeds of revenue bonds issued pursuant to K.S.A. 12-1740 through K.S.A. 12-1741b, K.S.A. 12-1742, K.S.A. 12-1743, K.S.A. 12-1744, K.S.A. 2014 Supp. 12-1744a, K.S.A. 12-1744b, K.S.A. 12-1744c, K.S.A. 12-1744d, and K.S.A. 12-744e through 12-1749d and qualifies for exemption pursuant to K.S.A. 79-201a *Second*. The exemption is limited to that portion of the property constructed or purchased with the proceeds of the bonds issued on December 16, 2021 in an aggregate principal amount not to exceed \$6,627,328 (\$250,000 for land and \$6,140,892 in improvements.)

The applicant is required to file its annual claim for exemption with the county appraiser prior to March 1, as provided in K.S.A. 79-210. The taxpayer must report to the county appraiser any property acquired, regardless of whether the property is acquired with revenue bond proceeds. *See* K.S.A. 79-301 *et seq*.

The period of exemption is ten (10) calendar years, inclusive of January 1, 2022 through December 31, 2023, and continuing beginning January 1, 2025 through December 31, 2032, or for so long as the bonds remain outstanding, whichever period is shorter. The exemption shall terminate upon a failure to pay all taxes levied on that portion of the subject property which is not exempt, and the entire property shall then be subject to sale in the manner prescribed by K.S.A. 79-2301 *et seq*.

Pursuant to 2017 Kansas Senate Bill 19, § 52, this grant of tax exemption shall not be deemed to exempt any such property from the ad valorem property tax levied by a school district pursuant to the provisions of K.S.A. 72-8801, and amendments thereto. 2017 Kansas Senate Bill 19, § 52, however, shall not apply to exemptions granted by this Board when the associated resolution of intent, letter of intent or inducement resolution to issue revenue bonds and grant property tax abatement was approved by any governing body of any city or the board of commissioners of any county or the public hearing required by K.S.A. 79-251, and amendments thereto, was conducted prior to May 1, 2017.

IT IS THEREFORE ORDERED that the application for exemption from ad valorem taxation is granted from January 1, 2022 through December 31, 2023 and from January 1, 2025 through December 31, 2032 pursuant to Ordinance #2503, and the terms and conditions of any applicable payment in lieu of tax agreement, so long as the applicant pays all taxes levied on non-exempted property.

IT IS FURTHER ORDERED that any refund due and owing the applicant shall be made pursuant to K.S.A. 79-213(k), which limits the refund to the year

immediately preceding the year in which the application is filed in accordance with K.S.A. 79-213(a).

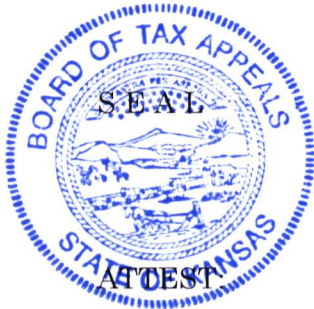
Any party who is aggrieved by this order may file a written petition for reconsideration with this Board as provided in K.S.A. 77-529, and amendments thereto. *See* K.S.A. 74-2426(b), and amendments thereto. The written petition for reconsideration shall set forth specifically and in adequate detail the particular and specific respects in which it is alleged that the Board's order is unlawful, unreasonable, capricious, improper or unfair. Any petition for reconsideration shall be mailed to the Secretary of the Board of Tax Appeals. The written petition must be received by the Board within 15 days of the certification date of this order (allowing an additional three days for mailing pursuant to statute).

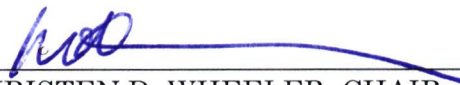
Rather than filing a petition for reconsideration, any aggrieved person has the right to appeal this order of the Board by filing a petition with the court of appeals or the district court pursuant to K.S.A. 74-2426(c)(4)(A), and amendments thereto. Any person choosing to petition for judicial review of this order must file the petition with the appropriate court within 30 days from the date of certification of this order. *See* K.S.A. 77-613(b) and (c) and K.S.A. 74-2426(c), and amendments thereto. Pursuant to K.S.A. 77-529(d), and amendments thereto, any party choosing to petition for judicial review of this order is hereby notified that the Secretary of the Board of Tax Appeals is to receive service of a copy of the petition for judicial review. Please note, however, that the Board would not be a party to any judicial review because the Board does not have the capacity or power to sue or be sued. *See* K.S.A. 74-2433(f), and amendments thereto.

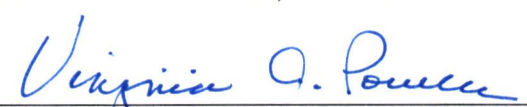
The address for the Secretary of the Board of Tax Appeals is Board of Tax Appeals, Eisenhower State Office Building, 700 SW Harrison St., Suite 1022, Topeka, KS 66603. A party filing any petition shall also serve a complete copy of the petition on all other parties.

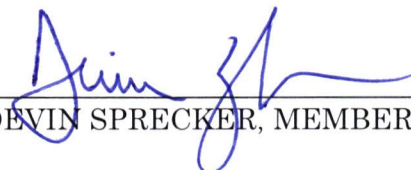
IT IS SO ORDERED

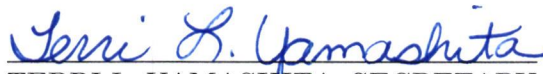
THE KANSAS BOARD OF TAX APPEALS




KRISTEN D. WHEELER, CHAIR


VIRGINIA A. POWELL, MEMBER

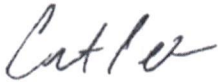

DEVIN SPRECKER, MEMBER


TERRI L. YAMASHITA, SECRETARY

AGREED TO BY:

/s/ Wendy M. Green
Wendy M. Green, #19505
Deputy Chief Counsel
Unified Government of Wyandotte
County, Kansas City, Kansas
701 N. 7th Street
Kansas City, Kansas 66101
Phone: (913) 573-9032
wmgreen@wycokck.org

PREPARED AND AGREED TO BY:


Curtis J. Petersen, #21581
Polsinelli PC
900 W. 48th Place, Suite 900
Kansas City, Missouri 64112
Phone: (913) 234-7458
cpetersen@polsinelli.com

CERTIFICATE OF SERVICE

I, Terri L. Yamashita, Secretary of the Board of Tax Appeals of the State of Kansas, do hereby certify that a true and correct copy of this order in Docket No. 2022-501-IRBX and any attachments thereto, was placed in the United States Mail, on this 16th day of July, 2025, addressed to:

Christina Brake, City Clerk
City of Bonner Springs
PO Box 38
Bonner Springs, KS 66012

Diana Holt
DLH Holdings LLC
14101 Gibbs Road
Bonner Springs, KS 66012

Tyler Ellsworth, Attorney
Kutak Rock LLP
2300 Main St Ste 800
Kansas City, MO 64108-2432

Matthew Willard, Wyandotte County Appraiser
Wyandotte County Annex
8200 State Ave
Kansas City, KS 66112-1854

Andrea Vinyard, Wyandotte County Treasurer
Wyandotte County Courthouse
710 N 7th St Ste 240
Kansas City, KS 66101-3094

and a copy was placed in the capitol complex building mail addressed to:

Kansas Department of Commerce
Attn: Rachel Willis
1000 SW Jackson, Suite 100
Topeka, KS 66612-1354

Division of Property Valuation
Kansas Department of Revenue
Attn: Veronica Dean
300 SW 29th St
PO Box 3506
Topeka, KS 66601-3506

IN TESTIMONY WHEREOF, I have hereunto subscribed my name at Topeka, Kansas.


Terri L. Yamashita, Secretary

FIRST AMENDMENT TO PAYMENT IN LIEU OF TAX AGREEMENT

THIS FIRST AMENDMENT TO PAYMENT IN LIEU OF TAX AGREEMENT (this “Agreement”), made and entered into as of this December 1, 2025, by and between **DLH HOLDINGS, LLC**, a Kansas limited liability company (the “Company”), and the **CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation (the “City”) (collectively referred to herein as “Parties”) amends the Payment in Lieu of Tax Agreement dated as of December 1, 2021 by and between the Parties.

WHEREAS, the City and the Company executed a Payment in Lieu of Tax Agreement dated as of December 1, 2021 (the “Original PILOT”) setting forth the terms and conditions associated with the City’s approval of an abatement for a ten (10) year period granted to the Company as described in the Original PILOT; and

WHEREAS, the Kansas Board of Tax Appeals entered its Agreed Order (the “Order”), attached hereto as *Exhibit A* and incorporated herein, modifying the term of exemption from ad valorem taxation as contemplated in the Original PILOT; and

WHEREAS, the Parties desire to amend the Original PILOT to reflect the term of exemption as stated in the Order.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth, the City and the Company do hereby covenant and agree as follows:

WITNESSETH:

1. **Incorporation of Recitals.** The foregoing recitals are true and correct and are hereby incorporated into this Agreement.
2. **Tax Exemption.** In accordance with the Order the term of exemption from ad valorem taxation is January 1, 2022 through December 31, 2023, and from January 1, 2025 through December 31, 2032.
3. **Payment in Lieu of Taxes.** In lieu of all general ad valorem real and personal property taxes on the portion of the Project (as defined in the Original PILOT) financed with the proceeds of the Bonds as permitted by K.S.A. 79-201a *Twenty-Fourth*, for the term described in Paragraph 2, above, the Company shall pay, if due, by separate check to the Treasurer of the Unified Government of Wyandotte County and Kansas City, Kansas (the “County”), or other appropriate officer as required by the laws of the State of Kansas, a payment in lieu of taxes in the amount reflected on *Exhibit B* to this Agreement.
4. **Counterparts.** This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed to be an original and all of which shall constitute the same instrument.

5. **No Waiver.** No waiver by the City of any breach of this Agreement shall be construed to be a waiver of any other or subsequent breach.
6. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas.
7. **Full Force & Effect.** Except as modified by this Agreement, the Original PILOT and all unmodified terms thereof shall continue in full force and effect in accordance with its terms.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the City has caused this First Amendment to Payment in Lieu of Tax Agreement to be signed by an authorized official, such signature to be attested by a authorized officer and its official seal to be applied, as of the day and year first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens, Mayor

[SEAL]

ATTEST:

By: _____
Christina Brake, City Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

The foregoing instrument was acknowledged before me on December ____, 2025, by Thomas A. Stephens, Mayor, and Christina Brake, City Clerk, respectively, of the **CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation and political subdivision of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

IN WITNESS WHEREOF, the Company has caused this First Amendment to Payment in Lieu of Tax Agreement to be signed by an authorized representative as of the date first above written.

DLH HOLDINGS, LLC,
a Kansas limited liability company

By: _____
Diana Holt
Manager

ACKNOWLEDGMENT

STATE OF _____)
) SS.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on December ____, 2025, by Diana Holt, who acknowledge herself to be the Manager of **DLH HOLDINGS, LLC**, a Kansas limited liability company, and that said instrument was signed on behalf of said company by authority of its members, and said person acknowledged said instrument to be the free act and deed of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

EXHIBIT A

KANSAS BOARD OF TAX APPEALS' ORDER

BEFORE THE BOARD OF TAX APPEALS STATE OF KANSAS

IN THE MATTER OF THE APPLICATION
OF CITY OF BONNER SPRINGS/DLH
HOLDINGS, L.L.C. FOR EXEMPTION OF
PROPERTY LOCATED IN WYANDOTTE
COUNTY, KANSAS

Docket No. 2022-501-IRBX

AGREED ORDER

Now the above-captioned matter comes on for consideration by the Board of Tax Appeals of the State of Kansas (the "Board") based on this Agreed Order submitted by the parties.

The Board finds and concludes as follows:

The Board has jurisdiction of the subject matter and the parties, as an application for exemption has been filed pursuant to K.S.A. 79-213. The subject property of this tax exemption application is described as follows:

Real estate and improvements
Parcel ID# 105-049-31-0-20-01-003.00-0 and
Parcel ID# 105-049-31-0-20-01-003.01-0.

The subject property is not within a redevelopment district as defined by K.S.A. 12-1770 *et seq.* The subject property is leased to DLH Holdings, L.L.C., who uses the property as a corporate headquarters, maintenance and storage facility.

The applicant constructed or purchased the subject property with the proceeds of revenue bonds issued in an aggregate principal amount of \$6,627,628 on December 16, 2021 pursuant to K.S.A. 12-1740 through K.S.A. 12-1741b, K.S.A. 12-1742, K.S.A. 12-1743, K.S.A. 12-1744, K.S.A. 12-1744a, K.S.A. 12-1744b, K.S.A. 12-1744c, K.S.A. 12-1744d, and K.S.A. 12-1744e through 12-1749d.

Pursuant to K.S.A. 12-1749d, the applicant conducted a public hearing on March 9, 2020, after publishing notice of the hearing in *The Wyandotte Echo* at least once seven days prior thereto, and notifying Wyandotte County, Kansas, and USD #204. On April 8, 2020, the applicant completed a cost-benefit analysis that demonstrated the effects on state revenues. The applicant passed Ordinance #2503, which stated that the property for which the exemption is to be granted will be used

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exclusively for the purposes specified in section 13 of article 11 of the constitution of the state of Kansas.

The subject property was constructed or purchased with the proceeds of revenue bonds issued pursuant to K.S.A. 12-1740 through K.S.A. 12-1741b, K.S.A. 12-1742, K.S.A. 12-1743, K.S.A. 12-1744, K.S.A. 2014 Supp. 12-1744a, K.S.A. 12-1744b, K.S.A. 12-1744c, K.S.A. 12-1744d, and K.S.A. 12-744e through 12-1749d and qualifies for exemption pursuant to K.S.A. 79-201a *Second*. The exemption is limited to that portion of the property constructed or purchased with the proceeds of the bonds issued on December 16, 2021 in an aggregate principal amount not to exceed \$6,627,328 (\$250,000 for land and \$6,140,892 in improvements.)

The applicant is required to file its annual claim for exemption with the county appraiser prior to March 1, as provided in K.S.A. 79-210. The taxpayer must report to the county appraiser any property acquired, regardless of whether the property is acquired with revenue bond proceeds. *See* K.S.A. 79-301 *et seq.*

The period of exemption is ten (10) calendar years, inclusive of January 1, 2022 through December 31, 2023, and continuing beginning January 1, 2025 through December 31, 2032, or for so long as the bonds remain outstanding, whichever period is shorter. The exemption shall terminate upon a failure to pay all taxes levied on that portion of the subject property which is not exempt, and the entire property shall then be subject to sale in the manner prescribed by K.S.A. 79-2301 *et seq.*

Pursuant to 2017 Kansas Senate Bill 19, § 52, this grant of tax exemption shall not be deemed to exempt any such property from the ad valorem property tax levied by a school district pursuant to the provisions of K.S.A. 72-8801, and amendments thereto. 2017 Kansas Senate Bill 19, § 52, however, shall not apply to exemptions granted by this Board when the associated resolution of intent, letter of intent or inducement resolution to issue revenue bonds and grant property tax abatement was approved by any governing body of any city or the board of commissioners of any county or the public hearing required by K.S.A. 79-251, and amendments thereto, was conducted prior to May 1, 2017.

IT IS THEREFORE ORDERED that the application for exemption from ad valorem taxation is granted from January 1, 2022 through December 31, 2023 and from January 1, 2025 through December 31, 2032 pursuant to Ordinance #2503, and the terms and conditions of any applicable payment in lieu of tax agreement, so long as the applicant pays all taxes levied on non-exempted property.

IT IS FURTHER ORDERED that any refund due and owing the applicant shall be made pursuant to K.S.A. 79-213(k), which limits the refund to the year

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immediately preceding the year in which the application is filed in accordance with K.S.A. 79-213(a).

Any party who is aggrieved by this order may file a written petition for reconsideration with this Board as provided in K.S.A. 77-529, and amendments thereto. See K.S.A. 74-2426(b), and amendments thereto. The written petition for reconsideration shall set forth specifically and in adequate detail the particular and specific respects in which it is alleged that the Board's order is unlawful, unreasonable, capricious, improper or unfair. Any petition for reconsideration shall be mailed to the Secretary of the Board of Tax Appeals. The written petition must be received by the Board within 15 days of the certification date of this order (allowing an additional three days for mailing pursuant to statute).

Rather than filing a petition for reconsideration, any aggrieved person has the right to appeal this order of the Board by filing a petition with the court of appeals or the district court pursuant to K.S.A. 74-2426(c)(4)(A), and amendments thereto. Any person choosing to petition for judicial review of this order must file the petition with the appropriate court within 30 days from the date of certification of this order. See K.S.A. 77-613(b) and (c) and K.S.A. 74-2426(c), and amendments thereto. Pursuant to K.S.A. 77-529(d), and amendments thereto, any party choosing to petition for judicial review of this order is hereby notified that the Secretary of the Board of Tax Appeals is to receive service of a copy of the petition for judicial review. Please note, however, that the Board would not be a party to any judicial review because the Board does not have the capacity or power to sue or be sued. See K.S.A. 74-2433(f), and amendments thereto.

The address for the Secretary of the Board of Tax Appeals is Board of Tax Appeals, Eisenhower State Office Building, 700 SW Harrison St., Suite 1022, Topeka, KS 66603. A party filing any petition shall also serve a complete copy of the petition on all other parties.

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IT IS SO ORDERED

THE KANSAS BOARD OF TAX APPEALS




KRISTEN D. WHEELER, CHAIR


VIRGINIA A. POWELL, MEMBER


DEVIN SPRECKER, MEMBER


TERRI L. YAMASHITA, SECRETARY

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AGREED TO BY:

/s/ Wendy M. Green
Wendy M. Green, #19505
Deputy Chief Counsel
Unified Government of Wyandotte
County, Kansas City, Kansas
701 N. 7th Street
Kansas City, Kansas 66101
Phone: (913) 573-9032
wmgreen@wycokck.org

PREPARED AND AGREED TO BY:


Curtis J. Petersen, #21581
Polsinelli PC
900 W. 48th Place, Suite 900
Kansas City, Missouri 64112
Phone: (913) 234-7458
cpetersen@polsinelli.com

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CERTIFICATE OF SERVICE

I, Terri L. Yamashita, Secretary of the Board of Tax Appeals of the State of Kansas, do hereby certify that a true and correct copy of this order in Docket No. 2022-501-IRBX and any attachments thereto, was placed in the United States Mail, on this 16th day of July, 2025, addressed to:

Christina Brake, City Clerk
City of Bonner Springs
PO Box 38
Bonner Springs, KS 66012

Diana Holt
DLH Holdings LLC
14101 Gibbs Road
Bonner Springs, KS 66012

Tyler Ellsworth, Attorney
Kutak Rock LLP
2300 Main St Ste 800
Kansas City, MO 64108-2432

Matthew Willard, Wyandotte County Appraiser
Wyandotte County Annex
8200 State Ave
Kansas City, KS 66112-1854

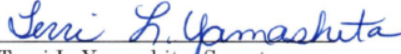
Andrea Vinyard, Wyandotte County Treasurer
Wyandotte County Courthouse
710 N 7th St Ste 240
Kansas City, KS 66101-3094

and a copy was placed in the capitol complex building mail addressed to:

Kansas Department of Commerce
Attn: Rachel Willis
1000 SW Jackson, Suite 100
Topeka, KS 66612-1354

Division of Property Valuation
Kansas Department of Revenue
Attn: Veronica Dean
300 SW 29th St
PO Box 3506
Topeka, KS 66601-3506

IN TESTIMONY WHEREOF, I have hereunto subscribed my name at Topeka, Kansas.


Terri L. Yamashita, Secretary

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EXHIBIT B

ANNUAL PILOT

Lease Year	Tax Year	PILOTs*
1	2022	71,514.39
2	2023	72,541.31
3	2024	N/A
4	2025	73,583.63
5	2026	74,641.58
6	2027	75,715.41
7	2028	76,805.34
8	2029	77,911.63
9	2030	79,034.50
10	2031	80,174.22
11	2032	81,331.04
		<u>\$ 763,253.05</u>

* The PILOTs set forth above and payable each year reflect a 50% abatement on the estimated value of the Project plus the existing \$3,053.18 tax liability for the unimproved Project Site (payable pursuant to City policy). There shall be no adjustment to the schedule above in the event the actual appraised value of the Project during the term of the abatement is higher or lower than the estimated appraised value used by the parties to this Agreement to calculate the PILOTs for each year. In addition to the PILOTs set forth above, the Company shall timely remit all general ad valorem real and personal property taxes attributable to (i) any portion of the Project not financed with the proceeds of industrial revenue bonds and (ii) any tax levy which, at the time of the issuance of the Bonds, cannot be abated pursuant to Kansas law.

FIRST SUPPLEMENTAL BASE LEASE AGREEMENT

DATED AS OF DECEMBER 1, 2025

BY AND BETWEEN

DLH HOLDINGS, LLC

AS LESSOR

AND

CITY OF BONNER SPRINGS, KANSAS

AS LESSEE

RELATING TO:

**NOT TO EXCEED \$8,400,000
INDUSTRIAL REVENUE BONDS
(TAXABLE UNDER FEDERAL LAW)
SERIES 2021
(WILKERSON CRANE PROJECT)**

FIRST SUPPLEMENTAL BASE LEASE AGREEMENT

THIS FIRST SUPPLEMENTAL BASE LEASE AGREEMENT dated as of December 1, 2025 (this “First Supplemental Base Lease”), by and between **DLH HOLDINGS, LLC**, a Kansas limited liability company (the “Company”), as lessor, and the **CITY OF BONNER SPRINGS, KANSAS**, a political subdivision duly organized and existing under the laws of the State of Kansas (the “Issuer”), as lessee.

WITNESSETH:

WHEREAS, pursuant to K.S.A. 12-1740 *et seq.*, as amended (the “Act”), the Governing Body of the Issuer has heretofore passed an Ordinance on June 14, 2021, authorizing the Issuer to issue its Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project), in the principal amount not to exceed \$8,400,000 (the “Series 2021 Bonds”) for the purpose of financing the cost of acquiring, constructing, equipping and furnishing an office facility and maintenance and storage facility, including real estate, buildings, improvements and equipment (collectively, the “Improvements”); and

WHEREAS, the Company is the owner of certain real property, as more particularly described on *Schedule I* attached hereto (the “Land”), on which the Improvements are located (the Improvements and the Land, collectively, the “Project”); and

WHEREAS, the Issuer issued its Series 2021 Bonds on December 16, 2021 and acquired a leasehold interest in the Project pursuant to the Base Lease Agreement dated as of December 1, 2021 (the “Original Base Lease”), by and between the Company and the Issuer, and leased the Project back to the Company pursuant to the Lease dated as of December 1, 2021 (the “Lease”), between the Issuer, as sublessor, and the Company, as sublessee; and

WHEREAS, the annual Kansas Board of Tax Appeals (“BOTA”) exemption filing for the Project was not filed for tax year 2024; and

WHEREAS, the Issuer and the Company desires to amend the Original Base Lease to extend the Lease Term (as defined in the Original Base Lease) to March 1, 2033 to achieve the entirety of the 10-year tax exemption.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth, the Issuer and the Company do hereby covenant and agree as follows:

ARTICLE I AMENDMENT

Section 1.01. Section 3.01 of the Original Base Lease is here amended to read as follows:

Section 3.01. Lease of the Project. The Company hereby rents, leases and lets the Project to the Issuer, and the Issuer rents, leases and hires the Project from the Company,

subject to Permitted Encumbrances and for rentals and upon and subject to the terms and conditions herein set forth, for a term commencing on the date of delivery of this Base Lease and ending on March 1, 2033; provided, however, this Base Lease shall remain in full force and effect so long as any obligation of the Company under the Lease shall be outstanding and so long as the Lease shall remain in effect as more fully provided in the Lease (the “Lease Term”), unless sooner terminated in a manner provided for herein, provided that the Company shall not exercise any right so reserved in any manner that will interfere with any rights of the Issuer hereunder.

ARTICLE II MISCELLANEOUS PROVISIONS

Section 2.01. Applicability of the Original Lease. Except as otherwise provided in this First Supplemental Base Lease, the provisions of the Original Base Lease are hereby ratified, approved and confirmed. This First Supplemental Base Lease shall be construed as having been authorized, executed and delivered under the provisions of Section 9.04 of the Original Base Lease.

Section 2.02. Severability. In the event any provision of this First Supplemental Base Lease shall be held or deemed to be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable to any extent.

Section 2.03. Execution in Counterparts. This First Supplemental Base Lease may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 2.04. Governing Law. This First Supplemental Base Lease shall be governed exclusively by and construed in accordance with the laws of the State of Kansas.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Issuer has caused this First Supplemental Base Lease Agreement to be signed by an authorized official, such signature to be attested by an authorized officer, and its official seal to be applied, as of the date first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens, Mayor

[SEAL]

ATTEST:

By: _____
Christina Brake, City Clerk

“ISSUER”

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

The foregoing instrument was acknowledged before me on December ____, 2025, by Thomas A. Stephens, Mayor, and Christina Brake, City Clerk, respectively, of the **CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation and political subdivision of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

IN WITNESS WHEREOF, the Company has caused this First Supplemental Base Lease Agreement to be signed by an authorized representative as of the date first above written.

DLH HOLDINGS, LLC,
a Kansas limited liability company

By: _____
Diana Holt
Manager

“COMPANY”

ACKNOWLEDGMENT

STATE OF _____)
) SS.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on December ____, 2025, by Diana Holt, who acknowledge herself to be the Manager of **DLH HOLDINGS, LLC**, a Kansas limited liability company, and that said instrument was signed on behalf of said company by authority of its members, and said person acknowledged said instrument to be the free act and deed of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

Notary Public

My Commission Expires: _____

SCHEDULE I
DESCRIPTION OF PROJECT

The following property leased to the City of Bonner Springs, Kansas (the “Issuer”) in connection with the issuance by the Issuer of its Industrial Revenue Bonds (Taxable Under Federal Law), Series 2021 (Wilkerson Crane Project) (the “Series 2021 Bonds”):

(a) A leasehold interest in the following described real estate in Wyandotte County, Kansas:

Tract I:

Lot No. 1, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION, a subdivision in the Northwest Quarter of Section 31, Township 11 S, Range 23 E, in Bonner Springs, Wyandotte County, Kansas, together with the East half of vacated 141st Street adjacent on the West thereof.

Tract II:

All of Lot No. 2, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION, a subdivision in the City of Bonner Springs, Wyandotte County, Kansas, Except:

All that part of Lot No. 2, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION, a subdivision of land in the Northwest Quarter of Section 31, Township 11S, Range 23E, in the City of Bonner Springs, Wyandotte County, Kansas, described as follows:

Beginning at the Northwest corner of said Lot No. 2; thence South 0° 14’ 12” East, along the West line of said Lot No. 2, a distance of 567.96 feet, to a corner of said Lot No. 2, said point being the Northwest corner of Lot No. 3, REPLAT OF LOT NO. 1, BERKEL SUBDIVISION; thence North 89° 45’ 48” East, along the North line of said Lot No. 3 and its extension, a distance of 306.50 feet; thence North 0° 14’ 12” West, parallel with the West line of said Lot No. 2, a distance of 569.10 feet, to a point on the North line of said Lot No. 2; thence South 89° 33’ 00” West, along the North line of said Lot No. 2, a distance of 306.50 feet, to the point of beginning.

Said real estate constituting the “Land” as referred to in the Trust Indenture and the Lease entered into by the Issuer concurrently with the issuance of the Series 2021 Bonds (the “Indenture” and the “Lease”), subject to the Permitted Encumbrances.

(b) All buildings, building additions, improvements, machinery and equipment now constructed, located or installed on the Land, all or any portion of the costs of which were paid from the proceeds of the Issuer’s Series 2021 Bonds, and which constitute Improvements as defined in the Indenture, together with any substitutions or replacements therefor, the property described in paragraphs (a) and (b) of this *Schedule I* together constituting the “Project” as referred to in the Indenture and the Lease.

Memorandum

Date: December 15, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Approve City Fee Updates for 2026

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution amending the City fee schedule as proposed, effective January 1, 2026.

Background: The City Clerk annually distributes the fee schedule to City departments to review and make adjustments. This ensures cost recovery for services in line with other cities and ensures we cover costs as appropriate. Proposed changes suggested by each department are noted in the attached document.

Discussion: All rates and proposed rate changes are explained in detail in the attached documents for each department.
The residential refuse rates will be determined separately based on fee changes presented by WM per the contract in June each year.
The utility rates will be determined pending the Rate Study results.

Financial Impact:

	A	B	C
1	Comprehensive List of Proposed 2026 Fees		
2	Department	Fee Type	2026
3	Animal Control	Animal Adoption Fee	\$50
4	Animal Control	Animal Boarding Fee	\$25 per day
5	Animal Control	Animal impoundment - 1st	\$50
6	Animal Control	Animal impoundment - 2nd	\$100
7	Animal Control	Animal impoundment- 3rd	\$150
8	Animal Control	Animal impoundment - 4th or more	\$200
9	Animal Control	Animal Kennel - Private license	\$25
10	Animal Control	Animal Kennel - Commercial license	\$100
11	Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	\$10
12	Animal Control	Animal Tag - Unaltered Dog or Cat	\$30
13	Animal Control	Animal Tag Duplicate	\$2
14	Animal Control	Animal Tag Penalty After March 1	\$10
15	Animal Control	Breeder License Fee	\$100
16	Animal Control	Chicken Permit	\$10
17	Animal Control	Nuisance Violation - 1st	\$25 to \$100
18	Animal Control	Nuisance Violation - 2nd	\$50 to \$200
19	Animal Control	Nuisance Violation - 3rd	\$100 to \$350
20	Animal Control	Nuisance Violation - 4th	\$200 to \$500
21	Animal Control	Rabies Vaccination Fee	\$20
22	Animal Control	Vicious Animal Violation - 1st	\$250 to \$500
23	Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	\$340
24	Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	\$215
25	Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	\$565
26	Cemetery	Grave Purchase - Non Resident No Family Buried in Cemetery	\$1,115
27	Cemetery	Monument Permit	\$25
28	Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	\$565
29	Cemetery	Opening/Closing - Full Size - M-F after 2:00 p.m. & Sat.	\$840
30	Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or \$50 if Purchased for \$150 or less
31	City Clerk	Adult Entertainment - Business License Late Renewal	\$100
32	City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	\$50
33	City Clerk	Adult Entertainment Business license	\$500
34	City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	\$50
35	City Clerk	Adult Entertainment Entertainer/Employer	\$100
36	City Clerk	Adult Entertainment Lost or Replacement Permit	\$25
37	City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21
38	City Clerk	Amusement Party Permit	\$10
39	City Clerk	Amusement Public Carnival Permit	\$50
40	City Clerk	Arcade Permit	\$100
41	City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	\$500 - 2 year fee
42	City Clerk	Beverage - Alcoholic Liquor Retailer	\$500 - 2 year fee
43	City Clerk	Beverage - Caterers	\$500 - 2 Year Fee
44	City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	\$1,250
45	City Clerk	Beverage - Beer Dist./Ea. Place of Business	\$1,000
46	City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	\$50
47	City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	\$200
48	City Clerk	Beverage - Class 1 Non-Beverage User	\$10
49	City Clerk	Beverage - Class 2 Non-Beverage User	\$50
50	City Clerk	Beverage - Class 3 Non-Beverage User	\$100
51	City Clerk	Beverage - Class 4 Non-Beverage User	\$200
52	City Clerk	Beverage - Class 5 Non-Beverage User	\$500
53	City Clerk	Beverage - Class A or B Club	\$500-2 year fee
54	City Clerk	Beverage - Farm Winery license	\$250
55	City Clerk	Beverage - Mfg of Alcohol & Spirits	\$2,500
56	City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	\$200
57	City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	\$400
58	City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	\$700
59	City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	\$1,000
60	City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	\$1,300
61	City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	\$1,400
62	City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	\$1,600
63	City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	\$1,000
64	City Clerk	Beverage - Mfg of Wines	\$500
65	City Clerk	Beverage - Micro-Brewery	\$250
66	City Clerk	Beverage - Spirits Distributor	\$1,000
67	City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	\$50
68	City Clerk	Beverage - Wine Dist./Ea. Place of Business	\$1,000
69	City Clerk	Burning Permit	\$0
70	City Clerk	Camping Permit	\$10 per day
71	City Clerk	Cereal Malt Beverage License - Change of Location	\$50
72	City Clerk	Comprehensive Master Plan Book	\$30

	A	B	C
2	Department	Fee Type	2026
73	City Clerk	Fire Report	\$15
74	City Clerk	Maps - Chamber	\$2.50
75	City Clerk	Maps - Street	\$3 large
76	City Clerk	Maps - Water No. 1	\$5
77	City Clerk	Massage-Business Estab or In Office	\$200
78	City Clerk	Massage-Sole Practitioners with Bus Establishment	\$0
79	City Clerk	Massage-Therapist	\$125
80	City Clerk	Occup. License - All Businesses Not in City	\$90
81	City Clerk	Occup. License - Home Occupation	\$50
82	City Clerk	Occup. License - Renaissance Festival	\$60
83	City Clerk	Occup. License- Businesses in City	\$80
84	City Clerk	Open Record Charges	\$11.25/15 minutes staff time plus \$0.10 per B&W copy; \$0.25 per Color copy
85	City Clerk	Private Use of Public Parking Lots - Alcohol Use	\$250
86	City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	\$50
87	City Clerk	Returned Check	\$25
88	City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	\$75
89	City Clerk	Scrap Metal Dealer Registration Fee	\$100
90	City Clerk	Scrap Metal Dealer Renewal Fee	\$50
91	City Clerk	Security Officer	\$75 + \$50 Investigation Fee
92	City Clerk	Solicitor's Permit	\$15/day + \$25 Investigation Fee
93	City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	\$2.00 per one way
94	City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	\$5.00 per one way
95	City Clerk	Tree Removal Assessment	Actual Costs Plus \$25 Admin Fee
96	City Clerk	Zoning Ordinance	.20 per page
97	Municipal Court	Traffic Ordinance Fines Violations	\$50 to \$500
98	Municipal Court	Court Fee	\$46.50 + \$22.50 State Training & \$1
99	Municipal Court	Jail Fee	\$91 per day
100	Municipal Court	State Fee	As imposed by statute
101	Municipal Court	Warrant Fee	\$75
102	Fire/EMS	Ambulance Report	\$35
103	Fire/EMS	Blood Draw (Police Requested)	\$100
104	Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Emergency	\$1,000
105	Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,000
106	Fire/EMS	ALS Resident - Advanced Life Support - Level 2	\$1,250
107	Fire/EMS	BLS Resident - Basic Life Support - Emergency	\$900
108	Fire/EMS	BLS Resident - Basic Life Support - Non-Emergency	\$900
109	Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
110	Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call
111	Fire/EMS	Treatment - No Transport	\$200 per incident
112	Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Emergency	\$1,250
113	Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,250
114	Fire/EMS	ALS Non Resident - Advanced Life Support - Level 2	\$1,500
115	Fire/EMS	BLS Non Resident - Basic Life Support - Emergency	\$1,050
116	Fire/EMS	BLS Non Resident - Basic Life Support - Non-Emergency	\$1,050
117	Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
118	Fire/EMS	SCT - Specialty Care Transport	\$1,500
119	Fire/EMS	Specialty Transport (Bariatric) Rate	\$1,500
120	Fire/EMS	Blasting Permit	\$250
121	Fire/EMS	False Fire Alarm Fee - 3rd Occurance	\$100
122	Fire/EMS	False Fire Alarm Fee - 4rd Occurance	\$250
123	Fire/EMS	False Fire Alarm Fee - 5th & subsequent Occurance	\$500
124	Fire/EMS	Fire Code Permit	\$25
125	Fire/EMS	Fire Code Violation Fine	Not Less than \$500 or More Than
126	Fire/EMS	Fireworks Display Permit - Class C	\$75
127	Fire/EMS	Fireworks Permit - Sales	\$1,000
128	Fire/EMS	Fuel Gas Permit	\$35
129	Police	Federal Motor Carrier Violation Fine	Not to Exceed \$500
130	Police	Fingerprinting - Non-Resident	\$20
131	Police	Fingerprinting - Resident with proof of residence/ID	\$0
132	Police	Police Report	\$15
133	Police	Vehicle Height/Length/Width Over Limit	\$30 Plus \$1 Per Inch
134	Police	Vehicle Violation Fine	Not to Exceed \$500
135	Police	Vehicle Weight Violation Penalty	First 1,000 Pounds \$50 Plus \$10 Each
136	Police	Vehicle Storage Fee per day	\$10
137	Police	Unlawful Resell of Tickets-Admission	\$1,000/Jail Up to 1 Month or Both
138	Police	Unlawful Resell of Tickets-Transfer	\$250/Jail 5 Days or Both
139	Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk replacement)	\$100
140	Public Works	Labor	\$45/hr
141	Public Works	Moving Building	\$500
142	Public Works	Right of Way Permit - Construction in ROW	\$100
143	Public Works	ROW After Hours Inspection	\$300

	A	B	C
2	Department	Fee Type	2026
144	Public Works	Equipment and Machinery Rates	Most Current FEMA Rates
145	Recreation	Breakfast with Santa - Resident/Non-Resident	\$5/\$7
146	Recreation	Cancellation Fee-All Programs	\$10 Unless Dr. Medical Release
147	Recreation	CPR/First Aid Class Resident/Non-Resident	\$75/\$80
148	Recreation	Discount for Youth Camp Sessions Paid in Full	10%
149	Recreation	Dog Swim	\$10
150	Recreation	Facility Cancellation Fee	\$10
151	Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-Resident	\$650/\$750
152	Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-Resident	\$500/\$600
153	Recreation	Facility Fee - Alcohol Rental Deposit	\$250
154	Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	\$45 - 2 Hours
155	Recreation	Facility Fee - Baseball/Softball Field Rental With Lights	\$55 - 2 Hours
156	Recreation	Facility Fee - Community Center Rental Deposit	\$100
157	Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-Resident	\$35/\$40
158	Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-Resident	\$25/\$30
159	Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-Resident	\$50/\$55
160	Recreation	Facility Fee - Disc Golf Course Rental Tournament	\$150/day
161	Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	\$60/\$65
162	Recreation	Facility Fee - Gym One Hour Resident/Non Resident	\$40/\$45
163	Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	\$30/\$35
164	Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-Resident	\$50/\$55
165	Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	\$35/\$40
166	Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-Resident	\$25/\$30
167	Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	\$35/\$60
168	Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	\$65/\$90
169	Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-Resident -	\$100/\$125
170	Recreation	Facility Fee - Park Shelter - 1/2 Day	\$30/\$55
171	Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident - Any Time	\$100/\$125
172	Recreation	Facility Fee - Park Shelter - Full Day	\$60/\$85
173	Recreation	Facility Fee - Single Use Gym Fee	\$2
174	Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge
175	Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	\$35/\$45
176	Recreation	Facility Fee - South Park One Hour Resident/Nonresident - Deposit	\$100 Deposit
177	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	\$35/\$45
178	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident - Deposit	\$100 Deposit
179	Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	\$60/\$65
180	Recreation	Facility Fee - Sponsorship Banners	\$250
181	Recreation	Facility Fee - Sunflower Room Kitchen Deposit	\$100
182	Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two Hours	\$100
183	Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	\$50
184	Recreation	Facility Fee - Sunflower Room One Hour Resident/NonResident	\$40/\$45
185	Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-Resident	\$30/\$35
186	Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-Resident	\$60/\$65
187	Recreation	Facility Fee - Volleyball Equipment Use	\$15/Rental
188	Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$30/\$35 - One Hour
189	Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$20/\$25 - Over One Hour
190	Recreation	Facility Fee -South Park Rental Deposit	\$150
191	Recreation	Family Dance - Resident/Non-Resident	\$15/\$20
192	Recreation	Late Registration Fee	\$10
193	Recreation	Little Chefs Resident/Non-Resident	\$32/\$37
194	Recreation	Pool 10-visit Punch Pass	\$50
195	Recreation	Pool Aqua Fitness - Resident/Non-Resident	\$35/\$40
196	Recreation	Pool Daily Open Swim-	\$6/Day
197	Recreation	Pool Daily Open Swim-2 Years & Younger	\$3/Day
198	Recreation	Pool Family Season Pass - Additional Members	\$5/person
199	Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	\$125/\$200
200	Recreation	Pool GuardStart Resident/Non-Resident	\$35/\$40
201	Recreation	Pool Lap Swim/Toddle Time	\$3 Mon-Fri 11 to 11:45 a.m.
202	Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-Resident	\$25/\$37.50
203	Recreation	Pool Mid-Season Membership Fee - Senior Resident / Senior Non-Resident	\$12.50/\$25
204	Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-Resident (5	\$50/\$75
205	Recreation	Pool Party Package #1	\$80
206	Recreation	Pool Party Package #2	\$120
207	Recreation	Pool Party Package #3	\$160
208	Recreation	Pool Private Swim Lessons Package (3 30-minute sessions)Resident/Non-	\$55/\$65
209	Recreation	Pool Private Swim Lessons Resident/Non-Resident	\$22/\$27
210	Recreation	Pool Rental 0 Depth Entry Only - 2 Hr	\$275
211	Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	\$360
212	Recreation	Pool Rental Full Entire Facility - 2 Hr.	\$500
213	Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	\$65/\$125
214	Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	\$50/\$100

	A	B	C
2	Department	Fee Type	2026
215	Recreation	Pool Swim Lessons Resident/NonResident	\$46/\$52
216	Recreation	Pool Swim Team - Resident/Non-Resident	\$90/\$100
217	Recreation	Soccer - Youth Resident/Non-Resident	\$55/\$65
218	Recreation	Softball Leagues - Adult Slo-Pitch	\$350/Team
219	Recreation	Summer Ball - Maximum Family Resident/Non-Resident	\$210/\$260
220	Recreation	Summer Ball - Resident/Non-Resident	\$70/\$80
221	Recreation	Summer Camp Resident/Non-Resident	\$140/\$155
222	Recreation	Volleyball Adult Co-Rec Recreational	\$120/team
223	Recreation	Volleyball League Girls Resident/NonResident	\$55/\$65
224	Recreation	Basketball - Youth Resident/Non-Resident	\$45/\$55
225	Recreation	Kickball Leagues - Adult	\$300/Team
226	Utilities - Refuse	Refuse Hauler	\$200 Plus \$10 per Vehicle
227	Utilities - Refuse	Penalty	5%
228	Utilities - Refuse	Refuse Rates - Residential	\$16.65
229	Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35
230	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$43.38
231	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$101.22
232	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$219.17
233	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$354.25
234	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8"	\$37.99
235	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$718.70
236	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$1,233.29
237	Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or	\$15.44/1,000 gal
238	Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$20,806
239	Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$66,582
240	Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$145,648
241	Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$258,004
242	Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$8,652
243	Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$540,978
244	Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$665,818
245	Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	\$16,180
246	Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	\$8,000
247	Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	\$20,240
248	Utilities - Sewer	Penalty	5%
249	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$28.92
250	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$67.48
251	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$146.11
252	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$236.17
253	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$25.33
254	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$479.14
255	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$822.19
256	Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000	\$10.29
257	Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for BOD
258	Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for TSS
259	Utilities - Sewer	System Impact Fee - 1"	\$10,403
260	Utilities - Sewer	System Impact Fee - 2"	\$33,291
261	Utilities - Sewer	System Impact Fee - 3"	\$72,824
262	Utilities - Sewer	System Impact Fee - 4"	\$129,002
263	Utilities - Sewer	System Impact Fee - 5/8"	\$4,326
264	Utilities - Sewer	System Impact Fee - 6"	\$270,489
265	Utilities - Sewer	System Impact Fee - 8"	\$332,909
266	Utilities - Sewer	Wastewater Backup Inspection Fee	\$75
267	Utilities - Storm Water	Non-Residential Fee	\$11/month
268	Utilities - Storm Water	Penalty	5% percent
269	Utilities - Storm Water	Residential Fee	\$6/month
270	Utilities - Water	Fire Hydrant Meter Deposit no Backflow	\$2,400 + \$50 Admin Fee
271	Utilities - Water	Fire Hydrant Meter Deposit with Backflow	\$3,150 + \$50 Admin Fee
272	Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	\$3,400
273	Utilities - Water	Meter Inspection Request Fee	\$35
274	Utilities - Water	Meter Removal Fee	\$60
275	Utilities - Water	Meter Setter & Tap Fee 1"	\$2,511
276	Utilities - Water	Meter Setter & Tap Fee 2"	\$3,929
277	Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept
278	Utilities - Water	Meter Setter & Tap Fee 5/8"	\$1,510
279	Utilities - Water	Meter Setter Upgrade Fee	\$500
280	Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$13,008
281	Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$41,626
282	Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$91,056
283	Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$161,300
284	Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$5,408
285	Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$338,208

	A	B	C
2	Department	Fee Type	2026
286	Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$416,256
287	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 1" (150%)	\$41.42
288	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 2" (150%)	\$84.68
289	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 3" (150%)	\$172.48
290	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 4" (150%)	\$173.76
291	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$37.40
292	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 6" (150%)	\$546.21
293	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 8" (150%)	\$930.78
294	Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	\$13.92
295	Utilities - Water	Penalty	5%
296	Utilities - Water	Security Deposit - Commercial & Industrial	One Month estimated bill but not less \$75
297	Utilities - Water	Security Deposit - Residential	\$75
298	Utilities - Water	Street Opening	\$45/sq. ft.
299	Utilities - Water	System Impact Fee - 1" Meter	\$6,504
300	Utilities - Water	System Impact Fee - 2" Meter	\$20,813
301	Utilities - Water	System Impact Fee - 3" Meter	\$45,528
302	Utilities - Water	System Impact Fee - 4" Meter	\$80,650
303	Utilities - Water	System Impact Fee - 5/8" Meter	\$2,704
304	Utilities - Water	System Impact Fee - 6" Meter	\$169,104
305	Utilities - Water	System Impact Fee - 8" Meter	\$208,128
306	Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000 gallons	\$10.74
307	Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	\$10/month
308	Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	\$20/month
309	Utilities - Water	Utility Credit Discount	\$15,600
310	Utilities - Water	Violation Water Conservation Conviction First Offense	\$100 Plus Jail Sentence Not to Exceed
311	Utilities - Water	Violation Water Conservation Conviction Second & Subsequent Offense	\$200 Plus Jail Sentence Not to Exceed
312	Utilities - Water	Violation Water Conservation Reconnect - All Subsequent Offenses	\$300
313	Utilities - Water	Violation Water Conservation Reconnect - First Offense	\$50
314	Utilities - Water	Violation Water Conservation Reconnect - Second Offense	\$200
315	Utilities - Water	Water Meter Relocation Permit Fee	\$80 Permit Fee
316	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	\$27.62
317	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	\$56.45
318	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	\$115.23
319	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	\$182.50
320	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$24.94
321	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	\$354.14
322	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	\$620.52
323	Utilities - Water	Water Rate - Connection Fee	\$30
324	Utilities - Water	Water Rate - Connection Fee After Hours	\$300
325	Utilities - Water	Water Rate - Reconnection Fee	\$45
326	Utilities - Water	Water Rate - Reconnection Fee After Hours	\$300
327	Utilities - Water	Water Rate Per 1,000 Gallons	\$9.27
328	Utilities - Water	Water Rate Termination Fee	\$15
329	Community Development	^ means to Add Trade Permit Fees when Required	
330	Community Development	Administrative Citation Fee Per Individual Violation	\$150
331	Community Development	Administrative Citation Fee - Subsequent failed inspections within 24	1st-\$150; 2nd -\$350; 3rd -\$450
332	Community Development	Text or Zoning Map Amendments (Rezoning and UDO Language	\$300
333	Community Development	Board of Zoning Appeals	\$200
334	"ADDITIONAL PLAN REVIEW" FEES ARE ASSESSED ON SUBSEQUENT PLAN REVIEWS AFTER A REJECTED FIRST REVIEW		
335	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - 0-	\$250
336	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) -	\$400
337	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) -	\$500
338	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 0 - 10,000 Sq Ft	\$250
339	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 10,001 - 100,000 Sq Ft	\$400
340	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 100,001 - over 300,001 Sq Ft	\$500
341	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (0 - 30,000sqft)	\$250
342	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (30,001 -	\$400
343	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4	\$600
344	Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2, S1, S2	\$175
345	Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2, H3, H4	\$175
346	Community Development	Commercial Construction - Additional Plan Review - Groups M & B (0 -	\$200
347	Community Development	Commercial Construction - Additional Plan Review - Groups M & B (30,001 -	\$300
348	Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4	\$150
349	Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4	\$225
350	Community Development	Commercial Construction - Administrative Permit Fee (Not Included in Fees Shown)	10% of total permit fees (plan review + inspection fees)

	A	B	C
2	Department	Fee Type	2026
351	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 0 - 2,500 Sq Ft	\$2,783
352	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 2,501 - 4,500 Sq Ft	\$3,173
353	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 4,501 - 10,000 Sq Ft	\$4,613
354	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 10,001 - 50,000 Sq Ft	\$7,500
355	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 50,001 - 100,000 Sq Ft	\$12,000
356	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 100,001 - 300,000 Sq Ft	\$20,700
357	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - >300,000 Sq Ft	Plan Review - \$7,200 + \$0.04/sqft over 300,001 Inspection Fee - \$13,500 + \$0.04/sqft over 300,001
358	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 0 - 2,000 Sq Ft	\$2,288
359	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 2,001 - 5,000 Sq Ft	\$3,548
360	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 Healthcare/Institutional/Detention) - 5,001 - 10,000 Sq Ft	\$5,288
361	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 10,001 - 20,000 Sq Ft	\$9,450
362	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 20,001 - 30,000 Sq Ft	\$12,600
363	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 30,001 - 50,000 Sq Ft	\$17,325
364	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 50,001 - 100,000 Sq Ft	\$26,250
365	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 100,001 - 300,000 Sq Ft	\$45,000
366	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - > 300,000 Sq Ft	Plan Review - \$9,000 + \$0.04/sqft over 300,000; Inspection Fees - \$36,000 + \$0.04/sqft over 300,000
367	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 0 - 5,000 Sq Ft	\$3,548
368	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 5,001 - 10,000 Sq Ft	\$5,025
369	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 10,001 - 30,000 Sq Ft	\$10,200
370	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 30,001 - 80,000 Sq Ft	\$21,600
371	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 80,001 - 150,000 Sq Ft	\$37,200
372	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 150,001 - 300,000 Sq Ft	\$87,000
373	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - > 300,000 Sq Ft	Plan Review - \$12,750 + \$0.04/sqft over 300,000 Inspection Fees - \$74,250 + \$0.04/sqft over 300,000
374	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 0 - 10,000 Sq Ft	\$2,137
375	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 10,001 - 20,000 Sq Ft	\$2,250
376	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - > 20,001 - 50,000 Sq Ft	\$2,850
377	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 50,001 - 100,000Sq Ft	\$3,150
378	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 100,001 - 200,000 Sq Ft	\$3,600
379	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - > 200,001 Sq Ft	Plan Review - \$900.00 + \$0.04/sqft over 200,001 Inspection Fee - \$2,700 + \$0.04/sqft over 200,001
380	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 (High Hazard) - 0-2,000 sq ft	\$4,163
381	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 (High Hazard) - 2,001 - 5,000 sq ft	\$5,500
382	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5(High Hazard) - >5,000 sq ft	Plan Review - \$1,800 + \$0.05/sqft over 5,001 Inspection Fee - \$3,750 + \$0.05/sqft over 5,001

	A	B	C
2	Department	Fee Type	2026
383	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 0 - 3,000 Sq Ft	\$1,913
384	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 3,001 - 10,000 Sq Ft	\$4,200
385	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 10,001 - 30,000 Sq Ft	\$6,900
386	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 30,001 - 80,000 Sq Ft	\$11,400
387	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 80,001 - 150,000Sq Ft	\$21,450
388	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 150,001 - 300,000 Sq Ft	\$32,250
389	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - > 300,000 Sq Ft	Plan Review - \$8250 + \$0.04/sqft over 3000,000 Inspection Fees - \$24,000 + \$0.04/sqft over 300,000
390	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (0 - 2500 sqft)	\$3,375
391	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (2501 - 10,000 sqft)	\$5,025
392	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (10,001 - 30,000 sqft)	\$10,650
393	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (30,001 - 50,0000 sqft)	\$21,600
394	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (50,001 - 150,000 sqft)	\$36,000
395	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (150,001 - 300,000 sqft)	\$81,450
396	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (-> 300,000)	Plan Review - \$8,700 +\$0.04/sqft over 300,000 Inspection Fees - \$72,750+\$0.04/sqft over 300,001
397	Community Development	Commercial Construction - Plan Review & Inspections - Tenant Finish	Quoted
398	Community Development	Commercial Construction - Roofing - All Commercial Roofing	\$300
399	Community Development -	Earth Change Permit *	\$100
400	Community Development -	Easements/Street/Alley Vacation	\$200
401	Community Development	Failed Pre-Court Inspection Fee	\$150
402	Community Development	Fence Permit *	\$50
403	Community Development -	Final Dev. Plan *	\$300
404	Community Development -	Final Plat *	\$300
405	Community Development -	Floodplain Development Permit *	\$100
406	Community Development -	GIS Fee - 11X17 Size Map	\$.50/Sheet
407	Community Development -	GIS Fee - 24X36 Size Map	\$5/Sheet
408	Community Development -	GIS Fee - Letter Size Map	\$.25/Sheet
409	Community Development -	Site and Landscape Plan *	\$400
410	Community Development -	Minor Plat (Lot Split) *	\$150
411	Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
412	Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	\$150
413	Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	\$300
414	Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	\$300
415	Community Development	Miscellaneous - Permit Fee - Change of Contractor *	N/A
416	Community Development	Miscellaneous - Permit Fee - Change of Occupancy *	\$150
417	Community Development	Miscellaneous - Permit Fee - Demolition *	\$175
418	Community Development -	Miscellaneous - Permit Fee - Flood Determination Review *	\$65
419	Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted
420	Community Development	Miscellaneous - Permit Fee - Temporary Pole	\$175
421	Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	\$125
422	Community Development	Miscellaneous - Permit Fee - Two or more Utilities Off over 6 Months *	\$175
423	Community Development -	Mowing/Eradication of Weeds-Administrative Fee	\$50
424	Community Development -	Mowing/Eradication of Weeds-First Hour Minimum	Per Mowing Abatement Contract
425	Community Development -	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour Minimum	Per Mowing Abatement Contract
426	Community Development -	Miscellaneous Code Abatement	Quoted
427	Community Development - Planning	New Subdivision Signs	\$135 Street Name or number/\$175 Street Name & stop sign
428	Community Development	Park Fee - All Residential	\$500/Unit
429	Community Development	Preliminary Plat *	\$300
430	Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	\$25.00/\$10.00
431	Community Development	New Residential Construction - Includes Administrative Permit Fee	\$100
432	Community Development	Residential Building - Alter Repair Plan Review not Required Non Structural	\$350
433	Community Development	Residential Building - Alter Repair Non Structural ^	\$446
434	Community Development	Residential Building - Alter Repair with Structural Support Modifications^	\$632
435	Community Development	Residential Building - Alter Repair with Structural Support and Egress	\$866
436	Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	\$1,630

	A	B	C
2	Department	Fee Type	2026
437	Community Development	Residential Building - New Construction/Additions - 3,001 - 5,000 Sq Ft	\$1,792
438	Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	\$1,930
439	Community Development	Residential Construction - Includes Administrative Permit Fee	\$50
440	Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	\$350
441	Community Development	Residential Building - Permit Fee - New Detached Accessory	\$482
442	Community Development	Residential Building - Permit Fee - New Portable Building (over 400 sqft) *	\$446
443	Community Development	Residential Building - Plan Review - New Modular	\$642
444	Community Development	Residential Building - Permit Fee - Structure Relocation	\$640
445	Community Development	Residential Building - Permit Fee - Swimming Pools (Above Ground) *	\$175
446	Community Development	For pools required by ICC and city codes to be inspected.	\$596
447	Community Development	Residential Building - Permit Fee - Decks *	\$325
448	Community Development -	Rezoning *	\$300
449	Community Development -	Sidewalk Snow/Ice Removal - Administrative Fee	\$50
450	Community Development -	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	\$250
451	Community Development	Sign - Temporary	\$10
452	Community Development	Sign Permit	\$25-\$85
453	Community Development	Site Plan Appeal Fee *	\$25
454	Community Development	Special Use Permit *	\$300
455	Community Development	Trade Permit - Electrical *	\$175
456	Community Development	Trade Permit - Mechanical *	\$175
457	Community Development	Trade Permit - Plumbing *	\$175
458	Community Development -	Trash, Debris, Junk & Limb Removal - Administrative Fee	\$50
459	Community Development -	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1 hour)	Quoted
460	Community Development -	Tree Trimming - Administrative Fee	\$50
461	Community Development -	Tree Trimming per Hour (minimum of 1 hour)	Quoted
462	Community Development	General Inspection	Quoted
463	Community Development	Tent Permit up to 5 individual tents (over 20x 20)	\$100
464	Community Development	Tent Permit 5 to 10 individual tents (over 20x 20)	\$250
465	Community Development	Tent Permit over 10 individual tents (over 20x 20)	\$500
466	Community Development	Open Flame Permit	\$50

	A	B	C	D
	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
1				
2	Animal Control	Animal Adoption Fee	\$50	
3	Animal Control	Animal Boarding Fee	\$25 per day	
4	Animal Control	Animal impoundment - 1st	\$50	
5	Animal Control	Animal impoundment - 2nd	\$100	
6	Animal Control	Animal impoundment- 3rd	\$150	
7	Animal Control	Animal impoundment - 4th or more	\$200	
8	Animal Control	Animal Kennel - Private license	\$25	
9	Animal Control	Animal Kennel - Commercial license	\$100	
10	Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	\$10	
11	Animal Control	Animal Tag - Unaltered Dog or Cat	\$30	
12	Animal Control	Animal Tag Duplicate	\$2	
13	Animal Control	Animal Tag Penalty After March 1	\$10	
14	Animal Control	Breeder License Fee	\$100	
15	Animal Control	Chicken Permit	\$10	
16	Animal Control	Nuisance Violation - 1st	\$25 to \$100	
17	Animal Control	Nuisance Violation - 2nd	\$50 to \$200	
18	Animal Control	Nuisance Violation - 3rd	\$100 to \$350	
19	Animal Control	Nuisance Violation - 4th	\$200 to \$500	
20	Animal Control	Rabies Vaccination Fee	\$20	
21	Animal Control	Vicious Animal Violation - 1st	\$250 to \$500	

	A	B	C	D
	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
1				
2	Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	\$340	
3	Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	\$215	
4	Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	\$565	
5	Cemetery	Grave Purchase - Non Resident No Family Buried in Cemetery	\$1,115	
6	Cemetery	Monument Permit	\$25	
7	Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	\$565	
8	Cemetery	Opening/Closing - Full Size - M-F after 2:00 p.m. & Sat.	\$840	
9	Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or \$50 if Purchased for \$150 or less	
10	City Clerk	Adult Entertainment - Business License Late Renewal	\$100	
11	City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	\$50	
12	City Clerk	Adult Entertainment Business license	\$500	
13	City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	\$50	
14	City Clerk	Adult Entertainment Entertainer/Employer	\$100	
15	City Clerk	Adult Entertainment Lost or Replacement Permit	\$25	
16	City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21	
17	City Clerk	Amusement Party Permit	\$10	
18	City Clerk	Amusement Public Carnival Permit	\$50	
19	City Clerk	Arcade Permit	\$100	
20	City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	\$500 - 2 year fee	
21	City Clerk	Beverage - Alcoholic Liquor Retailer	\$500 - 2 year fee	
22	City Clerk	Beverage - Caterers	\$500 - 2 Year Fee	
23	City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	\$1,250	
24	City Clerk	Beverage - Beer Dist./Ea. Place of Business	\$1,000	
25	City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	\$50 (+ state stamp fee \$25)	Remove state stamp fee - it is now paid directly to the state by the applicant
26	City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	\$200 (+ state stamp fee \$25)	Remove state stamp fee - it is now paid directly to the state by the applicant
27	City Clerk	Beverage - Class 1 Non-Beverage User	\$10	
28	City Clerk	Beverage - Class 2 Non-Beverage User	\$50	
29	City Clerk	Beverage - Class 3 Non-Beverage User	\$100	
30	City Clerk	Beverage - Class 4 Non-Beverage User	\$200	
31	City Clerk	Beverage - Class 5 Non-Beverage User	\$500	
32	City Clerk	Beverage - Class A or B Club	\$500-2 year fee	
33	City Clerk	Beverage - Farm Winery license	\$250	
34	City Clerk	Beverage - Mfg of Alcohol & Spirits	\$2,500	
35	City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	\$200	
36	City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	\$400	
37	City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	\$700	
38	City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	\$1,000	
39	City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	\$1,300	
40	City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	\$1,400	
41	City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	\$1,600	
42	City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	\$1,000	
43	City Clerk	Beverage - Mfg of Wines	\$500	
44	City Clerk	Beverage - Micro-Brewery	\$250	
45	City Clerk	Beverage - Spirits Distributor	\$1,000	
46	City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	\$50	
47	City Clerk	Beverage - Wine Dist./Ea. Place of Business	\$1,000	
48	City Clerk	Burning Permit	\$0	
49	City Clerk	Camping Permit	\$10 per day	
50	City Clerk	Cereal Malt Beverage License - Change of Location	\$50	
51	City Clerk	Comprehensive Master Plan Book	\$30	
52	City Clerk	Fire Report	\$15	
53	City Clerk	Maps - Chamber	\$2.50	
54	City Clerk	Maps - Street	\$3 large	
55	City Clerk	Maps - Water No. 1	\$5	
56	City Clerk	Massage-Business Estab or In Office	\$200	
57	City Clerk	Massage-Sole Practitioners with Bus Establishment	\$0	
58	City Clerk	Massage-Therapist	\$125	
59	City Clerk	Occup. License - All Businesses Not in City	\$90	

	A	B	C	D
60	City Clerk	Occup. License - Home Occupation	\$50	
61	City Clerk	Occup. License - Renaissance Festival	\$60	
62	City Clerk	Occup. License- Businesses in City	\$80	
63	City Clerk	Open Record Charges	\$11.25/15 minutes staff time plus \$0.10 per B&W copy; \$0.25 per Color copy	
64	City Clerk	Private Use of Public Parking Lots - Alcohol Use	\$250	
65	City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	\$50	
66	City Clerk	Returned Check	\$25	
67	City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	\$75	
68	City Clerk	Scrap Metal Dealer Registration Fee	\$100	
69	City Clerk	Scrap Metal Dealer Renewal Fee	\$50	
70	City Clerk	Security Officer	\$75 + \$50 Investigation Fee	
71	City Clerk	Solicitor's Permit	\$15/day + \$25 Investigation Fee	
72	City Clerk	Alley Vacation	\$400	Moved to Community Development
73	City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	\$2.00 per one way	
74	City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	\$5.00 per one way	
75	City Clerk	Tree Removal Assessment	Actual Costs Plus \$25 Admin Fee	
76	City Clerk	Zoning Ordinance	.20 per page	

	A	B	C	D
1	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
2	Community Development	* means total fees due at application; no additional application fee		
3	Community Development	^ means to Add Trade Permit Fees when Required		
4	Community Development	Accessibility Plan Review Only 0-5,000 sq ft	\$500	Remove, fees captured in Commercial Plan Review
5	Community Development	Accessibility Plan Review Only - 5,001 - 25,000 sq ft	\$800	Remove, fees captured in Commercial Plan Review
6	Community Development	Accessibility Plan Review Only - 25,001 - 100,000 sq ft	\$1,350	Remove, fees captured in Commercial Plan Review
7	Community Development	Accessibility Plan Review Only - > 100,000 sq ft	\$1,600	Remove, fees captured in Commercial Plan Review
8	Community Development	Administrative Citation Fee Per Individual Violation	\$150	
9	Community Development	Administrative Citation Fee - Subsequent failed inspections within 24 months- After the 3rd	1st-\$150; 2nd -\$350; 3rd -\$450	
10	Community Development	Text or Zoning Map Amendments (Rezoning and UDO Language Amendments)	\$200	\$300
11	Community Development	Board of Zoning Appeals	\$200	
12	"ADDITIONAL PLAN REVIEW" FEES ARE ASSESSED ON SUBSEQUENT PLAN REVIEWS AFTER A REJECTED FIRST REVIEW			
13	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - 0- 10,000 Sq Ft	\$175	\$250
14	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - 10,001 - 300,000	\$300	\$400
15	Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - > 300,000 Sq Ft	\$500	\$500
16	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 0 - 10,000 Sq Ft	\$125	\$250
17	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 10,001 - 100,000 Sq Ft	\$200	\$400
18	Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 100,001 - over 300,001 Sq Ft	\$325	\$500
19	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (0 - 30,000sqft)	\$175	\$250
20	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (30,001 - 300,000sqft)	\$300	\$400
21	Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (300,001+)	\$500	\$600
22	Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2, S1, S2 & U	\$125	\$175
23	Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2, H3, H4 & H5	\$125	\$175
24	Community Development	Commercial Construction - Additional Plan Review - Groups M & B (0 - 30,000sqft)	\$125	\$200
25	Community Development	Commercial Construction - Additional Plan Review - Groups M & B (30,001 - 300,000+sqft)	\$200	\$300
26	Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 & I-1 (0 -	\$150	
27	Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 & I-1 (50,001 -	\$225	
28	Community Development	Commercial Construction - Additional Plan Review - Roofing	N/A	
29	Community Development	Commercial Construction - Administrative Permit Fee (Not Included in Fees Shown)	10% of Plan Review and Inspection Fees	10% of total permit fees (plan review + inspection fees)
30	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 0 - 2,500 Sq Ft	\$1,635	\$2,783
31	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 2,501 - 4,500 Sq Ft	\$1,900	\$3,173
32	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 4,501 - 10,000 Sq Ft	\$2,800	\$4,613
33	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 10,001 - 50,000 Sq Ft	\$4,650	\$7,500
34	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 50,001 - 100,000 Sq Ft	\$7,250	\$12,000
35	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 100,001 - 300,000 Sq Ft	\$13,000	\$20,700
36	Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - >300,000 Sq Ft	Plan Review - \$4,500 + \$0.01/sqft over 300,000 Inspection Fee - \$8,500 + \$0.01/sqft over 300,000	Plan Review - \$7,200 + \$0.04/sqft over 300,001 Inspection Fee - \$13,500 + \$0.04/sqft over 300,001
37	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 0 - 2,000 Sq Ft	\$1,385	\$2,288
38	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 2,001 - 5,000 Sq Ft	\$2,150	\$3,548
39	Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 5,001 - 10,000 Sq Ft	\$3,150	\$5,288
40	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 10,001 - 20,000 Sq Ft	\$5,745	\$9,450
41	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 20,001 - 30,000 Sq Ft	\$7,715	\$12,600

	A	B	C	D
42	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 30,001 - 50,000 Sq Ft	\$10,495	\$17,325
43	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 50,001 - 100,000 Sq Ft	\$15,975	\$26,250
44	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 100,001 - 300,000 Sq Ft	\$26,500	\$45,000
45	Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - > 300,000 Sq Ft	Plan Review - \$5,500 + \$0.01/sqft over 300,000 Inspection Fee - \$21,000 + \$0.01/sqft over 300,000	Plan Review - \$9,000 + \$0.04/sqft over 300,000; Inspection Fees - \$36,000 + \$0.04/sqft over 300,000
46	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 0 - 5,000 Sq Ft	\$2,150	\$3,548
47	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 5,001 - 10,000 Sq Ft	\$3,025	\$5,025
48	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 10,001 - 30,000 Sq Ft	\$6,265	\$10,200
49	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 30,001 - 80,000 Sq Ft	\$13,095	\$21,600
50	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 80,001 - 150,000 Sq Ft	\$22,450	\$37,200
51	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 150,001 - 300,000 Sq Ft	\$51,725	\$87,000
52	Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - > 300,000 Sq Ft	Plan Review - \$7,850 + \$0.01/sqft over 300,000 Inspection Fee - \$43,875 + \$0.01/sqft over 300,000	Plan Review - \$12,750 + \$0.04/sqft over 300,000 Inspection Fees - \$74,250 + \$0.04/sqft over 300,000
53	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 0 - 10,000 Sq Ft	\$1,300	\$2,137
54	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 10,001 - 20,000 Sq Ft	\$1,300	\$2,250
55	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - > 20,001 - 50,000 Sq Ft	\$1,800	\$2,850
56	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 50,001 - 100,000Sq Ft	\$1,800	\$3,150
57	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 100,001 - 200,000 Sq Ft	\$1,800	\$3,600
58	Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - > 200,001 Sq Ft	Plan Review - \$550 + \$0.01/sqft over 200,000 Inspection Fee - \$1,250 + \$0.01/sqft over 200,000	Plan Review - \$900.00 + \$0.04/sqft over 200,001 Inspection Fee - \$2,700 + \$0.04/sqft over 200,001
59	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 (High Hazard) - 0-2,000 sq ft	\$1,725	\$4,163
60	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 (High Hazard) - 2,001 - 5,000 sq ft	\$2,300	\$5,500
61	Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5(High Hazard) - >5,000 sq ft	Plan Review - \$1,100 + \$0.02/sqft over 5,000 Inspection Fee - \$1,200 + \$0.01/sqft over 5,000	Plan Review - \$1,800 + \$0.05/sqft over 5,001 Inspection Fee - \$3,750 + \$0.05/sqft over 5,001
62	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 0 - 3,000 Sq Ft	\$1,165	\$1,913
63	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 3,001 - 10,000 Sq Ft	\$2,580	\$4,200
64	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 10,001 - 30,000 Sq Ft	\$4,125	\$6,900
65	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 30,001 - 80,000 Sq Ft	\$6,875	\$11,400
66	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 80,001 - 150,000Sq Ft	\$12,900	\$21,450
67	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 150,001 - 300,000 Sq Ft	\$19,750	\$32,250

	A	B	C	D
68	Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - > 300,000 Sq Ft	Plan Review - \$5,125 + \$0.01/sqft over 300,000 Inspection Fee - \$14,625 + \$0.01/sqft over 300,000	Plan Review - \$8250 + \$0.04/sqft over 3000,000 Inspection Fees - \$24,000 + \$0.04/sqft over 300,000
69	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (0 - 2500 sqft)	\$2,050	\$3,375
70	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (2501 - 10,000 sqft)	\$3,122	\$5,025
71	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (10,001 - 30,000 sqft)	\$6,480	\$10,650
72	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (30,001 - 50,000 sqft)	\$13,195	\$21,600
73	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (50,001 - 150,000 sqft)	\$21,750	\$36,000
74	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (150,001 - 300,000 sqft)	\$49,300	\$81,450
75	Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - (> 300,000)	Plan Review - \$5,425 + \$0.01/sqft over 300,000 Inspection Fee - \$43,875 + \$0.01/sqft over 300,000	Plan Review - \$8,700 +\$0.04/sqft over 300,000 Inspection Fees - \$72,750+\$0.04/sqft over 300,001
76	Community Development	Commercial Construction - Plan Review & Inspections - Tenant Finish	Quoted	
77	Community Development	Commercial Construction - Roofing - All Commercial Roofing	\$200	\$300
78	Community Development	Commercial Construction - Roofing ->500,000 sq ft	\$1,500	Remove
79	Community Development	Commercial Construction - Roofing - 10,001 - 50,000 sq ft	\$400	Remove
80	Community Development	Commercial Construction - Roofing - 250,001 - 500,000 sq ft	\$1,000	Remove
81	Community Development	Commercial Construction - Roofing - 50,001 - 250,000 sq ft	\$700	Remove
82	Community Development	Commercial Permit Application Fee (credited to overall permit fees)	\$1,200	Remove
83	Community Development -	Earth Change Permit *	\$100	
84	Community Development -	Easements/Street/Alley Vacation	\$200	
85	Community Development	Failed Pre-Court Inspection Fee	\$150	
86	Community Development	Failed Reinspection Fee	\$150	Remove- covered under Admin citation
87	Community Development	Fence Permit *	\$50	
88	Community Development -	Final Dev. Plan *	\$300	
89	Community Development -	Final Plat *	\$300	
90	Community Development	Fire Code - Permit	\$1,050	Remove, Fee captured in total permit cost
91	Community Development	Fire Code Permit Application Fee (credited to overall permit fees)	\$500	Remove, Fee captured in total permit cost
92	Community Development	Flood Plain Certification - Plan Review Fee	\$125	Remove
93	Community Development -	Floodplain Development Permit *	\$100	
94	Community Development -	GIS Fee - 11X17 Size Map	\$.50/Sheet	
95	Community Development -	GIS Fee - 24X36 Size Map	\$5/Sheet	
96	Community Development -	GIS Fee - Letter Size Map	\$.25/Sheet	
97	Community Development -	Site and Landscape Plan *	\$100	400 (was previously only landscape plan)
98	Community Development -	Minor Plat (Lot Split) *	\$150	
99	Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A	
100	Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	\$100	\$150
101	Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	\$175	\$300
102	Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	\$250	\$300
103	Community Development	Miscellaneous - Permit Fee - Change of Contractor *	\$25	NA
104	Community Development	Miscellaneous - Permit Fee - Change of Occupancy *	\$100	\$150
105	Community Development	Miscellaneous - Permit Fee - Demolition *	\$100	\$175
106	Community Development -	Miscellaneous - Permit Fee - Flood Determination Review *	\$130	\$65
107	Community Development	Miscellaneous - Permit Fee - Permanent Certificate of Occupancy	\$0	Remove
108	Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted	
109	Community Development	Miscellaneous - Permit Fee - Temporary Certificate of Occupancy	\$0	Remove
110	Community Development	Miscellaneous - Permit Fee - Temporary Pole	\$100	\$175
111	Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	\$125	
112	Community Development	Miscellaneous - Permit Fee - Two or more Utilities Off over 6 Months *	\$175	
113	Community Development	Miscellaneous - Residential Roofing Permit Fee	\$125	Remove
114	Community Development -	Mowing/Eradication of Weeds-Administrative Fee	\$50	
115	Community Development -	Mowing/Eradication of Weeds-First Hour Minimum	\$125	Per Mowing Abatement Contract

	A	B	C	D
116	Community Development -	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour Minimum	\$75	Per Mowing Abatement Contract
117	Community Development -	Miscellaneous Code Abatement	Quoted	
118	Community Development - Planning	New Subdivision Signs	\$135 Street Name or number/\$175 Street Name & stop sign	
119	Community Development	Park Fee - All Residential	\$500/Unit	
120	Community Development	Preliminary Development Plan *	\$300	Remove, we only have a Development Plan submittal now
121	Community Development	Preliminary Plat *	\$300	
122	Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	\$25.00/\$10.00	
123	Community Development	Residential Application Fee (credited to overall permit fees)	\$75	Remove, Fee captured in total permit cost
124	Community Development	New Residential Construction - Includes Administrative Permit Fee	\$100	
125	Community Development	Residential Building - Alter Repair Plan Review not Required Non Structural ^	\$275	\$350
126	Community Development	Residential Building - Alter Repair Non Structural ^	\$275	\$446
127	Community Development	Residential Building - Alter Repair with Structural Support Modifications^	\$400	\$632
128	Community Development	Residential Building - Alter Repair with Structural Support and Egress Changes^	\$500	\$866
129	Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	\$1,200	\$1,630
130	Community Development	Residential Building - New Construction/Additions - 3,001 - 5,000 Sq Ft	\$1,340	\$1,792
131	Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	\$1,440	\$1,930
132	Community Development	Residential Construction - Includes Administrative Permit Fee	\$50	
133	Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	\$175	\$350
134	Community Development	Residential Building - Permit Fee - New Detached Accessory	\$350	\$482
135	Community Development	Residential Building - Permit Fee - New Manufactured Home	\$175	Remove
136	Community Development	Residential Building - Permit Fee - New Portable Building (over 400 sqft) *	\$275	\$446
137	Community Development	Residential Building - Plan Review - New Modular	\$500	\$642
138	Community Development	Residential Building - Permit Fee - Structure Relocation	\$485	\$640
139	Community Development	Residential Building - Permit Fee - Swimming Pools (Above Ground) *	\$100	\$175
140	Community Development	For pools required by ICC and city codes to be inspected.	Quoted - IBTS reviews plans	\$596
141	Community Development	Residential Building - Permit Fee - Decks *	\$175	\$325
142	Community Development -	Rezoning *	\$300	
143	Community Development -	Sidewalk Snow/Ice Removal - Administrative Fee	\$50	
144	Community Development -	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	\$250	
145	Community Development	Sign - Temporary	\$10	
146	Community Development	Sign Permit	\$25-\$85	
147	Community Development	Site Plan *	\$4,000	Remove, fee captured above in Landscape and Site Plan Fee
148	Community Development	Site Plan Appeal Fee *	\$25	
149	Community Development	Site Plan Sign Posting Fee 1 Sign/Each Additional *	\$25.00/\$10.00	Remove, no longer required by the UDO
150	Community Development	Special Use Permit *	\$300	
151	Community Development	Trade Permit - Electrical *	\$100	\$175
152	Community Development	Trade Permit - Mechanical *	\$100	\$175
153	Community Development	Trade Permit - Plumbing *	\$100	\$175
154	Community Development -	Trash, Debris, Junk & Limb Removal - Administrative Fee	\$50	
155	Community Development -	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1 hour)	\$150	Quoted
156	Community Development -	Tree Trimming - Administrative Fee	\$50	
157	Community Development -	Tree Trimming per Hour (minimum of 1 hour)	\$300	Quoted
158	Community Development	Zoning Verification Letter *	\$25	Remove
159	Community Development	General Inspection	Quoted	
160	Community Development	Tent Permit up to 5 individual tents (over 20x 20)	\$100	
161	Community Development	Tent Permit 5 to 10 individual tents (over 20x 20)	NA	\$250
162	Community Development	Tent Permit over 10 individual tents (over 20x 20)	NA	\$500
163	Community Development	Open Flame Permit	\$100	\$50

	A	B	C	D
1	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
2	Municipal Court	Traffic Ordinance Fines Violations	\$50 to \$500	
3	Municipal Court	Court Fee	\$46.50 + \$22.50 State Training & \$1	
4	Municipal Court	Jail Fee	\$91 per day	
5	Municipal Court	State Fee	As imposed by statute	
6	Municipal Court	Warrant Fee	\$75	

	A	B	C	D
	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
1				
2	Police	Federal Motor Carrier Violation Fine	Not to Exceed \$500	
3	Police	Fingerprinting - Non-Resident	\$20	
4	Police	Fingerprinting - Resident with proof of residence/ID	\$0	
5	Police	Police Report	\$15	
6	Police	Vehicle Height/Length/Width Over Limit	\$30 Plus \$1 Per Inch	
7	Police	Vehicle Violation Fine	Not to Exceed \$500	
8	Police	Vehicle Weight Violation Penalty	First 1,000 Pounds \$50 Plus \$10 Each	
9	Police	Vehicle Storage Fee per day	\$10	
10	Police	Unlawful Resell of Tickets-Admission	\$1,000/Jail Up to 1 Month or Both	
11	Police	Unlawful Resell of Tickets-Transfer	\$250/Jail 5 Days or Both	

	A	B	C	D
	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
1				
2	Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk replacement)	\$100	No changes proposed
3	Public Works	Labor	\$45/hr	
4	Public Works	Moving Building	\$500	
5	Public Works	Right of Way Permit - Construction in ROW	\$100	
6	Public Works	ROW After Hours Inspection	\$300	
7	Public Works	Equipment and Machinery Rates	Most Current FEMA Rates	

	A	B	C	D
1	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
2	Recreation	Breakfast with Santa - Resident/Non-Resident	\$5/\$7	
3	Recreation	Cancellation Fee-All Programs	\$10 Unless Dr. Medical	
4	Recreation	CPR/First Aid Class Resident/Non-Resident	\$75/\$80	
5	Recreation	Discount for Youth Camp Sessions Paid in Full	10%	
6	Recreation	Dog Swim	\$10	
7	Recreation	Facility Cancellation Fee	\$10	
8	Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-Resident	\$650/\$750	
9	Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-Resident	\$500/\$600	
10	Recreation	Facility Fee - Alcohol Rental Deposit	\$250	
11	Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	\$45 - 2 Hours	
12	Recreation	Facility Fee - Baseball/Softball Field Rental With Lights	\$55 - 2 Hours	
13	Recreation	Facility Fee - Community Center Rental Deposit	\$100	
14	Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-Resident	\$35/\$40	
15	Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-Resident	\$25/\$30	
16	Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-Resident	\$50/\$55	
17	Recreation	Facility Fee - Disc Golf Course Rental Tournament	\$150/day	
18	Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	\$60/\$65	
19	Recreation	Facility Fee - Gym One Hour Resident/Non Resident	\$40/\$45	
20	Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	\$30/\$35	
21	Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-Resident	\$50/\$55	
22	Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	\$35/\$40	
23	Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-Resident	\$25/\$30	
24	Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	\$35/\$60	
25	Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	\$65/\$90	
26	Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-Resident - Any	\$100/\$125	
27	Recreation	Facility Fee - Park Shelter - 1/2 Day	\$30/\$55	
28	Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident - Any Time Slot	\$100/\$125	
29	Recreation	Facility Fee - Park Shelter - Full Day	\$60/\$85	
30	Recreation	Facility Fee - Single Use Gym Fee	\$2	
31	Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge	
32	Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	\$35/\$45	
33	Recreation	Facility Fee - South Park One Hour Resident/Nonresident - Deposit	\$100 Deposit	
34	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	\$35/\$45	
35	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident - Deposit	\$100 Deposit	
36	Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	\$60/\$65	
37	Recreation	Facility Fee - Sponsorship Banners	\$250	
38	Recreation	Facility Fee - Sunflower Room Kitchen Deposit	\$100	
39	Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two Hours	\$100	

	A	B	C	D
40	Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	\$50	
41	Recreation	Facility Fee - Sunflower Room One Hour Resident/NonResident	\$40/\$45	
42	Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-Resident	\$30/\$35	
43	Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-Resident	\$60/\$65	
44	Recreation	Facility Fee - Volleyball Equipment Use	\$15/Rental	
45	Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$30/\$35 - One Hour	
46	Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$20/\$25 - Over One Hour	
47	Recreation	Facility Fee -South Park Rental Deposit	\$150	
48	Recreation	Family Dance - Resident/Non-Resident	\$15/\$20	
49	Recreation	Late Registration Fee	\$10	
50	Recreation	Little Chefs Resident/Non-Resident	\$32/\$37	
51	Recreation	Pool 10-visit Punch Pass	\$50	
52	Recreation	Pool Aqua Fitness - Resident/Non-Resident	\$35/\$40	
53	Recreation	Pool Daily Open Swim-	\$6/Day	
54	Recreation	Pool Daily Open Swim-2 Years & Younger	\$3/Day	
55	Recreation	Pool Family Season Pass - Additional Members	\$5/person	
56	Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	\$125/\$200	
57	Recreation	Pool GuardStart Resident/Non-Resident	\$35/\$40	
58	Recreation	Pool Lap Swim/Toddle Time	\$3 Mon-Fri 11 to 11:45	
59	Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-Resident	\$25/\$37.50	
60	Recreation	Pool Mid-Season Membership Fee - Senior Resident / Senior Non-Resident	\$12.50/\$25	
61	Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-Resident (5 members)	\$50/\$75	
62	Recreation	Pool Party Package #1	\$80	
63	Recreation	Pool Party Package #2	\$120	
64	Recreation	Pool Party Package #3	\$160	
65	Recreation	Pool Private Swim Lessons Package (3 30-minute sessions)Resident/Non-	\$55/\$65	
66	Recreation	Pool Private Swim Lessons Resident/Non-Resident	\$22/\$27	
67	Recreation	Pool Rental 0 Depth Entry Only - 2 Hr	\$275	
68	Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	\$360	
69	Recreation	Pool Rental Full Entire Facility - 2 Hr.	\$500	
70	Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	\$65/\$125	
71	Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	\$50/\$100	
72	Recreation	Pool Swim Lessons Resident/NonResident	\$46/\$52	
73	Recreation	Pool Swim Team - Resident/Non-Resident	\$90/\$100	
74	Recreation	Soccer - Youth Resident/Non-Resident	\$55/\$65	
75	Recreation	Softball Leagues - Adult Slo-Pitch	\$350/Team	
76	Recreation	Summer Ball - Maximum Family Resident/Non-Resident	\$210/\$260	
77	Recreation	Summer Ball - Resident/Non-Resident	\$70/\$80	
78	Recreation	Summer Camp Resident/Non-Resident	\$140/\$155	

	A	B	C	D
79	Recreation	Volleyball Adult Co-Rec Recreational	\$80/Team	\$120/team
80	Recreation	Volleyball League Girls Resident/NonResident	\$55/\$65	
81	Recreation	Basketball - Youth Resident/Non-Resident	\$45/\$55	
82	Recreation	Kickball Leagues - Adult	\$250/Team	\$300/team

	A	B	C	D
	Department	Fee Type	Current Fee - 2025	Proposed Fee - 2026
1				
2	Utilities - Refuse	Refuse Hauler	\$200 Plus \$10 per Vehicle	
3	Utilities - Refuse	Penalty	5%	
4	Utilities - Refuse	Refuse Rates - Residential	\$16.65	To be determined separately based on fee changes presented by WM per the contract in June each year.
5	Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35	
6	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1" (150% of In City	\$43.38	To be determined pending Rate Study results
7	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2" (150% of In City	\$101.22	
8	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3" (150% of In City	\$219.17	
9	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4" (150% of In City	\$354.25	
10	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$37.99	
11	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6" (150% of In City	\$718.70	
12	Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8" (150% of In City	\$1,233.29	
13	Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000	\$15.44/1,000 gal	
14	Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$20,806	
15	Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$66,582	
16	Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$145,648	
17	Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$258,004	
18	Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$8,652	
19	Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$540,978	
20	Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$665,818	
21	Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	\$16,180	
22	Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	\$8,000	
23	Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	\$20,240	
24	Utilities - Sewer	Penalty	5%	
25	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$28.92	To be determined pending Rate Study results
26	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$67.48	
27	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$146.11	
28	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$236.17	
29	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$25.33	
30	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$479.14	
31	Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$822.19	
32	Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000 Gal.	\$10.29	
33	Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for BOD	
34	Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for TSS	
35	Utilities - Sewer	System Impact Fee - 1"	\$10,403	
36	Utilities - Sewer	System Impact Fee - 2"	\$33,291	
37	Utilities - Sewer	System Impact Fee - 3"	\$72,824	
38	Utilities - Sewer	System Impact Fee - 4"	\$129,002	
39	Utilities - Sewer	System Impact Fee - 5/8"	\$4,326	
40	Utilities - Sewer	System Impact Fee - 6"	\$270,489	

	A	B	C	D
41	Utilities - Sewer	System Impact Fee - 8"	\$332,909	
42	Utilities - Sewer	Wastewater Backup Inspection Fee	\$75	
43	Utilities - Storm	Non-Residential Fee	\$11/month	
44	Utilities - Storm	Penalty	5% percent	
45	Utilities - Storm	Residential Fee	\$6/month	
46	Utilities - Water	Fire Hydrant Meter Deposit no Backflow	\$2,400 + \$50 Admin Fee	
47	Utilities - Water	Fire Hydrant Meter Deposit with Backflow	\$3,150 + \$50 Admin Fee	
48	Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	\$3,400	
49	Utilities - Water	Meter Inspection Request Fee	\$35	
50	Utilities - Water	Meter Removal Fee	\$60	
51	Utilities - Water	Meter Setter & Tap Fee 1"	\$2,511	
52	Utilities - Water	Meter Setter & Tap Fee 2"	\$3,929	
53	Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept	
54	Utilities - Water	Meter Setter & Tap Fee 5/8"	\$1,510	
55	Utilities - Water	Meter Setter Upgrade Fee	\$500	
56	Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$13,008	
57	Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$41,626	
58	Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$91,056	
59	Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$161,300	
60	Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$5,408	
61	Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$338,208	
62	Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$416,256	
63	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 1" (150% of In City	\$41.42	To be determined pending Rate Study results
64	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 2" (150% of In City	\$84.68	
65	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 3" (150% of In City	\$172.48	
66	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 4" (150% of In City	\$173.76	
67	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	\$37.40	
68	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 6" (150% of In City	\$546.21	
69	Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 8" (150% of In City	\$930.78	
70	Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	\$13.92	
71	Utilities - Water	Out of City System Impact Fee - 5/8" Meter	\$5,408	Duplicate
72	Utilities - Water	Penalty	5%	
73	Utilities - Water	Security Deposit - Commercial & Industrial	One Month estimated bill but not less \$75	
74	Utilities - Water	Security Deposit - Residential	\$75	
75	Utilities - Water	Street Opening	\$45/sq. ft.	
76	Utilities - Water	System Impact Fee - 1" Meter	\$6,504	
77	Utilities - Water	System Impact Fee - 2" Meter	\$20,813	
78	Utilities - Water	System Impact Fee - 3" Meter	\$45,528	
79	Utilities - Water	System Impact Fee - 4" Meter	\$80,650	
80	Utilities - Water	System Impact Fee - 5/8" Meter	\$2,704	
81	Utilities - Water	System Impact Fee - 6" Meter	\$169,104	
82	Utilities - Water	System Impact Fee - 8" Meter	\$208,128	
	Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000 gallons	\$10.74	To be determined pending Rate Study results
83				
84	Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	\$10/month	

	A	B	C	D
85	Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	\$20/month	
86	Utilities - Water	Utility Credit Discount	\$15,600	
87	Utilities - Water	Violation Water Conservation Conviction First Offense	\$100 Plus Jail Sentence Not to Exceed	
88	Utilities - Water	Violation Water Conservation Conviction Second & Subsequent Offense	\$200 Plus Jail Sentence Not to Exceed	
89	Utilities - Water	Violation Water Conservation Reconnect - All Subsequent Offenses	\$300	
90	Utilities - Water	Violation Water Conservation Reconnect - First Offense	\$50	
91	Utilities - Water	Violation Water Conservation Reconnect - Second Offense	\$200	
92	Utilities - Water	Water Meter Relocation Permit Fee	\$80 Permit Fee	
93	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	\$27.62	To be determined pending Rate Study results
94	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	\$56.45	
95	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	\$115.23	
96	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	\$182.50	
97	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$24.94	
98	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	\$354.14	
99	Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	\$620.52	
100	Utilities - Water	Water Rate - Connection Fee	\$30	
101	Utilities - Water	Water Rate - Connection Fee After Hours	\$300	
102	Utilities - Water	Water Rate - Reconnection Fee	\$45	
103	Utilities - Water	Water Rate - Reconnection Fee After Hours	\$300	
104	Utilities - Water	Water Rate Per 1,000 Gallons	\$9.27	To be determined pending Rate Study results
105	Utilities - Water	Water Rate Termination Fee	\$15	

RESOLUTION NO. 2025-__

A Resolution Amending the City Fee Schedule for the City of Bonner Springs, Kansas

WHEREAS, the City of Bonner Springs, Kansas may collect necessary fees and charges for the issuance of permits and licenses; and

WHEREAS, the City of Bonner Springs, Kansas may collect necessary fees and charges for providing municipal services; and

WHEREAS, such fees and charges will be reviewed and amended annually to ensure they are appropriate to cover the costs of such municipal services.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Bonner Springs, Kansas:

- Section 1. The City Fee Schedule shall be amended to reflect the fee schedule shown as exhibit A. Section
2. This Resolution shall take effect January 1, 2026.

Adopted by the City Council of the City of Bonner Springs, Kansas on November 24, 2025.

CITY OF BONNER SPRINGS, KANSAS

Thomas A. Stephens, Mayor

Attest:

Christina Brake, City Clerk

EXHIBIT A - CITY FEES 2026		
Department	Fee Type	2026
Animal Control	Animal Adoption Fee	\$50
Animal Control	Animal Boarding Fee	\$25 per day
Animal Control	Animal impoundment - 1st	\$50
Animal Control	Animal impoundment - 2nd	\$100
Animal Control	Animal impoundment- 3rd	\$150
Animal Control	Animal impoundment - 4th or more	\$200
Animal Control	Animal Kennel - Private license	\$25
Animal Control	Animal Kennel - Commercial license	\$100
Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	\$10
Animal Control	Animal Tag - Unaltered Dog or Cat	\$30
Animal Control	Animal Tag Duplicate	\$2
Animal Control	Animal Tag Penalty After March 1	\$10
Animal Control	Breeder License Fee	\$100
Animal Control	Chicken Permit	\$10
Animal Control	Nuisance Violation - 1st	\$25 to \$100
Animal Control	Nuisance Violation - 2nd	\$50 to \$200
Animal Control	Nuisance Violation - 3rd	\$100 to \$350
Animal Control	Nuisance Violation - 4th	\$200 to \$500
Animal Control	Rabies Vaccination Fee	\$20
Animal Control	Vicious Animal Violation - 1st	\$250 to \$500
Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	\$340
Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	\$215
Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	\$565
Cemetery	Grave Purchase - Non-Resident No Family Buried in Cemetery	\$1,115
Cemetery	Monument Permit	\$25
Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	\$565
Cemetery	Opening/Closing - Full Size - M-F after 2:00 p.m. & Sat.	\$840
Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or \$50 if purchased for \$150 or less
City Clerk	Adult Entertainment - Business License Late Renewal	\$100
City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	\$50
City Clerk	Adult Entertainment Business license	\$500
City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	\$50
City Clerk	Adult Entertainment Entertainer/Employer	\$100
City Clerk	Adult Entertainment Lost or Replacement Permit	\$25
City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21
City Clerk	Amusement Party Permit	\$10
City Clerk	Amusement Public Carnival Permit	\$50
City Clerk	Arcade Permit	\$100
City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	\$500 - 2-year fee
City Clerk	Beverage - Alcoholic Liquor Retailer	\$500 - 2-year fee
City Clerk	Beverage - Caterers	\$500 - 2-Year Fee
City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	\$1,250
City Clerk	Beverage - Beer Dist./Ea. Place of Business	\$1,000
City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	\$50
City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	\$200
City Clerk	Beverage - Class 1 Non-Beverage User	\$10
City Clerk	Beverage - Class 2 Non-Beverage User	\$50
City Clerk	Beverage - Class 3 Non-Beverage User	\$100
City Clerk	Beverage - Class 4 Non-Beverage User	\$200
City Clerk	Beverage - Class 5 Non-Beverage User	\$500
City Clerk	Beverage - Class A or B Club	\$500-2 year fee
City Clerk	Beverage - Farm Winery license	\$250
City Clerk	Beverage - Mfg of Alcohol & Spirits	\$2,500
City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	\$200
City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	\$400
City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	\$700
City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	\$1,000
City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	\$1,300
City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	\$1,400
City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	\$1,600
City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	\$1,000
City Clerk	Beverage - Mfg of Wines	\$500
City Clerk	Beverage - Micro-Brewery	\$250
City Clerk	Beverage - Spirits Distributor	\$1,000
City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	\$50
City Clerk	Beverage - Wine Dist./Ea. Place of Business	\$1,000
City Clerk	Burning Permit	\$0
City Clerk	Camping Permit	\$10 per day
City Clerk	Cereal Malt Beverage License - Change of Location	\$50
City Clerk	Comprehensive Master Plan Book	\$30

Department	Fee Type	2026
City Clerk	Fire Report	\$15
City Clerk	Maps - Chamber	\$2.50
City Clerk	Maps - Street	\$3 large
City Clerk	Maps - Water No. 1	\$5
City Clerk	Massage-Business Estab or In Office	\$200
City Clerk	Massage-Sole Practitioners with Bus Establishment	\$0
City Clerk	Massage-Therapist	\$125
City Clerk	Occup. License - All Businesses Not in City	\$90
City Clerk	Occup. License - Home Occupation	\$50
City Clerk	Occup. License - Renaissance Festival	\$60
City Clerk	Occup. License- Businesses in City	\$80
City Clerk	Open Record Charges	\$11.25/15 minutes staff time plus \$0.10 per B&W copy; \$0.25 per Color copy
City Clerk	Private Use of Public Parking Lots - Alcohol Use	\$250
City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	\$50
City Clerk	Returned Check	\$25
City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alc. Bev)	\$75
City Clerk	Scrap Metal Dealer Registration Fee	\$100
City Clerk	Scrap Metal Dealer Renewal Fee	\$50
City Clerk	Security Officer	\$75 + \$50 Investigation Fee
City Clerk	Solicitor's Permit	\$15/day + \$25 Investigation Fee
City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	\$2.00 per one way
City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	\$5.00 per one way
City Clerk	Tree Removal Assessment	Actual Costs Plus \$25 Admin Fee
City Clerk	Zoning Ordinance	.20 per page
Municipal Court	Traffic Ordinance Fines Violations	\$50 to \$500
Municipal Court	Court Fee	\$46.50 + \$22.50 State Training & \$1
Municipal Court	Jail Fee	\$91 per day
Municipal Court	State Fee	As imposed by statute
Municipal Court	Warrant Fee	\$75
Fire/EMS	Ambulance Report	\$35
Fire/EMS	Blood Draw (Police Requested)	\$100
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Emergency	\$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 2	\$1,250
Fire/EMS	BLS Resident - Basic Life Support - Emergency	\$900
Fire/EMS	BLS Resident - Basic Life Support - Non-Emergency	\$900
Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call
Fire/EMS	Treatment - No Transport	\$200 per incident
Fire/EMS	ALS Non-Resident - Advanced Life Support - Level 1, Emergency	\$1,250
Fire/EMS	ALS Non-Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,250
Fire/EMS	ALS Non-Resident - Advanced Life Support - Level 2	\$1,500
Fire/EMS	BLS Non-Resident - Basic Life Support - Emergency	\$1,050
Fire/EMS	BLS Non-Resident - Basic Life Support - Non-Emergency	\$1,050
Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
Fire/EMS	SCT - Specialty Care Transport	\$1,500
Fire/EMS	Specialty Transport (Bariatric) Rate	\$1,500
Fire/EMS	Blasting Permit	\$250
Fire/EMS	False Fire Alarm Fee - 3rd Occurrence	\$100
Fire/EMS	False Fire Alarm Fee - 4rd Occurrence	\$250
Fire/EMS	False Fire Alarm Fee - 5th & subsequent Occurrence	\$500
Fire/EMS	Fire Code Permit	\$25
Fire/EMS	Fire Code Violation Fine	Not Less than \$500 or More Than
Fire/EMS	Fireworks Display Permit - Class C	\$75
Fire/EMS	Fireworks Permit - Sales	\$1,000
Fire/EMS	Fuel Gas Permit	\$35
Police	Federal Motor Carrier Violation Fine	Not to Exceed \$500
Police	Fingerprinting - Non-Resident	\$20
Police	Fingerprinting - Resident with proof of residence/ID	\$0
Police	Police Report	\$15
Police	Vehicle Height/Length/Width Over Limit	\$30 Plus \$1 Per Inch
Police	Vehicle Violation Fine	Not to Exceed \$500
Police	Vehicle Weight Violation Penalty	First 1,000 Pounds \$50 Plus \$10 Each
Police	Vehicle Storage Fee per day	\$10
Police	Unlawful Resell of Tickets-Admission	\$1,000/Jail Up to 1 Month or Both
Police	Unlawful Resell of Tickets-Transfer	\$250/Jail 5 Days or Both
Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk replacement)	\$100
Public Works	Labor	\$45/hr
Public Works	Moving Building	\$500
Public Works	Right of Way Permit - Construction in ROW	\$100
Public Works	ROW After Hours Inspection	\$300
Public Works	Equipment and Machinery Rates	Most Current FEMA Rates

	Department	Fee Type	2026
	Recreation	Breakfast with Santa - Resident/Non-Resident	\$5/\$7
	Recreation	Cancellation Fee-All Programs	\$10 Unless Dr. Medical Release
	Recreation	CPR/First Aid Class Resident/Non-Resident	\$75/\$80
	Recreation	Discount for Youth Camp Sessions Paid in Full	10%
	Recreation	Dog Swim	\$10
	Recreation	Facility Cancellation Fee	\$10
	Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-Resident	\$650/\$750
	Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-Resident	\$500/\$600
	Recreation	Facility Fee - Alcohol Rental Deposit	\$250
	Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	\$45 - 2 Hours
	Recreation	Facility Fee - Baseball/Softball Field Rental with Lights	\$55 - 2 Hours
	Recreation	Facility Fee - Community Center Rental Deposit	\$100
	Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-Resident	\$35/\$40
	Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-Resident	\$25/\$30
	Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-Resident	\$50/\$55
	Recreation	Facility Fee - Disc Golf Course Rental Tournament	\$150/day
	Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	\$60/\$65
	Recreation	Facility Fee - Gym One Hour Resident/Non-Resident	\$40/\$45
	Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	\$30/\$35
	Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-Resident	\$50/\$55
	Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	\$35/\$40
	Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-Resident	\$25/\$30
	Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	\$35/\$60
	Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	\$65/\$90
	Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-Resident -	\$100/\$125
	Recreation	Facility Fee - Park Shelter - 1/2 Day	\$30/\$55
	Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident - Any Time	\$100/\$125
	Recreation	Facility Fee - Park Shelter - Full Day	\$60/\$85
	Recreation	Facility Fee - Single Use Gym Fee	\$2
	Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge
	Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	\$35/\$45
	Recreation	Facility Fee - South Park One Hour Resident/Nonresident - Deposit	\$100 Deposit
	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	\$35/\$45
	Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident - Deposit	\$100 Deposit
	Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	\$60/\$65
	Recreation	Facility Fee - Sponsorship Banners	\$250
	Recreation	Facility Fee - Sunflower Room Kitchen Deposit	\$100
	Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two Hours	\$100
	Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	\$50
	Recreation	Facility Fee - Sunflower Room One Hour Resident/Non-Resident	\$40/\$45
	Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-Resident	\$30/\$35
	Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-Resident	\$60/\$65
	Recreation	Facility Fee - Volleyball Equipment Use	\$15/Rental
	Recreation	Facility Fee -Non-Grandfather Civic/Non-Profit Resident/Non-Resid	\$30/\$35 - One Hour
	Recreation	Facility Fee -Non-Grandfather Civic/Non-Profit Resident/Non-Resid	\$20/\$25 - Over One Hour
	Recreation	Facility Fee -South Park Rental Deposit	\$150
	Recreation	Family Dance - Resident/Non-Resident	\$15/\$20
	Recreation	Late Registration Fee	\$10
	Recreation	Little Chefs Resident/Non-Resident	\$32/\$37
	Recreation	Pool 10-visit Punch Pass	\$50
	Recreation	Pool Aqua Fitness - Resident/Non-Resident	\$35/\$40
	Recreation	Pool Daily Open Swim-	\$6/Day
	Recreation	Pool Daily Open Swim-2 Years & Younger	\$3/Day
	Recreation	Pool Family Season Pass - Additional Members	\$5/person
	Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	\$125/\$200
	Recreation	Pool Guard Start Resident/Non-Resident	\$35/\$40
	Recreation	Pool Lap Swim/Toddle Time	\$3 Mon-Fri 11 to 11:45 a.m.
	Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-Resident	\$25/\$37.50
	Recreation	Pool Mid-Season Membership Fee - Senior Resident / Senior Non-Resident	\$12.50/\$25
	Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-Resident (5	\$50/\$75
	Recreation	Pool Party Package #1	\$80
	Recreation	Pool Party Package #2	\$120
	Recreation	Pool Party Package #3	\$160
	Recreation	Pool Private Swim Lessons Package (3 30-minute sessions) Resident/Non-	\$55/\$65
	Recreation	Pool Private Swim Lessons Resident/Non-Resident	\$22/\$27
	Recreation	Pool Rental 0 Depth Entry Only - 2 Hr.	\$275
	Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	\$360
	Recreation	Pool Rental Full Entire Facility - 2 Hr.	\$500
	Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	\$65/\$125
	Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	\$50/\$100
	Recreation	Pool Swim Lessons Resident/Non-Resident	\$46/\$52
	Recreation	Pool Swim Team - Resident/Non-Resident	\$90/\$100
	Recreation	Soccer - Youth Resident/Non-Resident	\$55/\$65

Department	Fee Type	2026
Recreation	Softball Leagues - Adult Slo-Pitch	\$350/Team
Recreation	Summer Ball - Maximum Family Resident/Non-Resident	\$210/\$260
Recreation	Summer Ball - Resident/Non-Resident	\$70/\$80
Recreation	Summer Camp Resident/Non-Resident	\$140/\$155
Recreation	Volleyball Adult Co-Rec Recreational	\$120/team
Recreation	Volleyball League Girls Resident/Non-Resident	\$55/\$65
Recreation	Basketball - Youth Resident/Non-Resident	\$45/\$55
Recreation	Kickball Leagues - Adult	\$300/Team
Utilities - Refuse	Refuse Hauler	\$200 Plus \$10 per Vehicle
Utilities - Refuse	Penalty	5%
Utilities - Refuse	Refuse Rates - Residential	\$16.65
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$43.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$101.22
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$219.17
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$354.25
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8"	\$37.99
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$718.70
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$1,233.29
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or	\$15.44/1,000 gal
Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$20,806
Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$66,582
Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$145,648
Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$258,004
Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$8,652
Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$540,978
Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$665,818
Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	\$16,180
Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	\$8,000
Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	\$20,240
Utilities - Sewer	Penalty	5%
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$28.92
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$67.48
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$146.11
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$236.17
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8"	\$25.33
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$479.14
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$822.19
Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000	\$10.29
Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for BOD
Utilities - Sewer	Sewer Rate Surcharge	.37/lb. for TSS
Utilities - Sewer	System Impact Fee - 1"	\$10,403
Utilities - Sewer	System Impact Fee - 2"	\$33,291
Utilities - Sewer	System Impact Fee - 3"	\$72,824
Utilities - Sewer	System Impact Fee - 4"	\$129,002
Utilities - Sewer	System Impact Fee - 5/8"	\$4,326
Utilities - Sewer	System Impact Fee - 6"	\$270,489
Utilities - Sewer	System Impact Fee - 8"	\$332,909
Utilities - Sewer	Wastewater Backup Inspection Fee	\$75
Utilities - Storm Water	Non-Residential Fee	\$11/month
Utilities - Storm Water	Penalty	5% percent
Utilities - Storm Water	Residential Fee	\$6/month
Utilities - Water	Fire Hydrant Meter Deposit no Backflow	\$2,400 + \$50 Admin Fee
Utilities - Water	Fire Hydrant Meter Deposit with Backflow	\$3,150 + \$50 Admin Fee
Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	\$3,400
Utilities - Water	Meter Inspection Request Fee	\$35
Utilities - Water	Meter Removal Fee	\$60
Utilities - Water	Meter Setter & Tap Fee 1"	\$2,511
Utilities - Water	Meter Setter & Tap Fee 2"	\$3,929
Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept
Utilities - Water	Meter Setter & Tap Fee 5/8"	\$1,510
Utilities - Water	Meter Setter Upgrade Fee	\$500
Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$13,008
Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$41,626
Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$91,056
Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$161,300
Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$5,408
Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$338,208
Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$416,256
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 1" (150%	\$41.42
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 2" (150%	\$84.68
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 3" (150%	\$172.48
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 4" (150%	\$173.76

Department	Fee Type	2026
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$37.40
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 6" (150%	\$546.21
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 8" (150%	\$930.78
Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	\$13.92
Utilities - Water	Penalty	5%
Utilities - Water	Security Deposit - Commercial & Industrial	One Month estimated bill but not less \$75
Utilities - Water	Security Deposit - Residential	\$75
Utilities - Water	Street Opening	\$45/sq. ft.
Utilities - Water	System Impact Fee - 1" Meter	\$6,504
Utilities - Water	System Impact Fee - 2" Meter	\$20,813
Utilities - Water	System Impact Fee - 3" Meter	\$45,528
Utilities - Water	System Impact Fee - 4" Meter	\$80,650
Utilities - Water	System Impact Fee - 5/8" Meter	\$2,704
Utilities - Water	System Impact Fee - 6" Meter	\$169,104
Utilities - Water	System Impact Fee - 8" Meter	\$208,128
Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000 gallons	\$10.74
Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	\$10/month
Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	\$20/month
Utilities - Water	Utility Credit Discount	\$15,600
Utilities - Water	Violation Water Conservation Conviction First Offense	\$100 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Conviction Second & Subsequent Offense	\$200 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Reconnect - All Subsequent Offenses	\$300
Utilities - Water	Violation Water Conservation Reconnect - First Offense	\$50
Utilities - Water	Violation Water Conservation Reconnect - Second Offense	\$200
Utilities - Water	Water Meter Relocation Permit Fee	\$80 Permit Fee
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	\$27.62
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	\$56.45
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	\$115.23
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	\$182.50
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$24.94
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	\$354.14
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	\$620.52
Utilities - Water	Water Rate - Connection Fee	\$30
Utilities - Water	Water Rate - Connection Fee After Hours	\$300
Utilities - Water	Water Rate - Reconnection Fee	\$45
Utilities - Water	Water Rate - Reconnection Fee After Hours	\$300
Utilities - Water	Water Rate Per 1,000 Gallons	\$9.27
Utilities - Water	Water Rate Termination Fee	\$15
Community Development	^ means to Add Trade Permit Fees when Required	
Community Development	Administrative Citation Fee Per Individual Violation	\$150
Community Development	Administrative Citation Fee - Subsequent failed inspections within 24	1st-\$150; 2nd -\$350; 3rd -\$450
Community Development	Text or Zoning Map Amendments (Rezoning and UDO Language	\$300
Community Development	Board of Zoning Appeals	\$200
"ADDITIONAL PLAN REVIEW" FEES ARE ASSESSED ON SUBSEQUENT PLAN REVIEWS AFTER A REJECTED FIRST REVIEW		
Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - 0-	\$250
Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) -	\$400
Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) -	\$500
Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 0 - 10,000 Sq Ft	\$250
Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 10,001 - 100,000 Sq Ft	\$400
Community Development	Commercial Construction - Additional Plan Review - Groups (Healthcare/Institutional/Detention) I-2, I-3 - 100,001 - over 300,001 Sq Ft	\$500
Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (0 - 30,000sqft)	\$250
Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4 (30,001 -	\$400
Community Development	Commercial Construction - Additional Plan Review - Groups E, I-4	\$600
Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2, S1, S2	\$175
Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2, H3, H4	\$175
Community Development	Commercial Construction - Additional Plan Review - Groups M & B (0 -	\$200
Community Development	Commercial Construction - Additional Plan Review - Groups M & B (30,001 -	\$300
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3, R4	\$150
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3, R4	\$225
Community Development	Commercial Construction - Administrative Permit Fee (Not Included in Fees Shown)	10% of total permit fees (plan review + inspection fees)
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 0 - 2,500 Sq Ft	\$2,783
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 2,501 - 4,500 Sq Ft	\$3,173
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 4,501 - 10,000 Sq Ft	\$4,613

Department	Fee Type	2026
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 10,001 - 50,000 Sq Ft	\$7,500
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 50,001 - 100,000 Sq Ft	\$12,000
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - 100,001 - 300,000 Sq Ft	\$20,700
Community Development	Commercial Construction - Plan Review & Inspections - Group A (Assembly) - >300,000 Sq Ft	Plan Review - \$7,200 + \$0.04/sqft over 300,001 Inspection Fee - \$13,500 + \$0.04/sqft over 300,001
Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 0 - 2,000 Sq Ft	\$2,288
Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 (Healthcare/Institutional/Detention) - 2,001 - 5,000 Sq Ft	\$3,548
Community Development	Commercial Construction - Plan Review & Inspections - Groups I-2, I-3 Healthcare/Institutional/Detention) - 5,001 - 10,000 Sq Ft	\$5,288
Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 10,001 - 20,000 Sq Ft	\$9,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 20,001 - 30,000 Sq Ft	\$12,600
Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 30,001 - 50,000 Sq Ft	\$17,325
Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 50,001 - 100,000 Sq Ft	\$26,250
Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - 100,001 - 300,000 Sq Ft	\$45,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups (Healthcare/Institutional/Detention) 1-2, 1-3 - > 300,000 Sq Ft	Plan Review - \$9,000 + \$0.04/sqft over 300,000; Inspection Fees - \$36,000 + \$0.04/sqft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - 0 - 5,000 Sq Ft	\$3,548
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, I-4 (Educational/Daycare) - 5,001 - 10,000 Sq Ft	\$5,025
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, I-4 (Educational/Daycare) - 10,001 - 30,000 Sq Ft	\$10,200
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, I-4 (Educational/Daycare) - 30,001 - 80,000 Sq Ft	\$21,600
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, I-4 (Educational/Daycare) - 80,001 - 150,000 Sq Ft	\$37,200
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, I-4 (Educational/Daycare) - 150,001 - 300,000 Sq Ft	\$87,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4 (Educational/Daycare) - > 300,000 Sq Ft	Plan Review - \$12,750 + \$0.04/sqft over 300,000 Inspection Fees - \$74,250 + \$0.04/sqft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 0 - 10,000 Sq Ft	\$2,137
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 10,001 - 20,000 Sq Ft	\$2,250
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - > 20,001 - 50,000 Sq Ft	\$2,850
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 50,001 - 100,000Sq Ft	\$3,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - 100,001 - 200,000 Sq Ft	\$3,600
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2, S1, S2 & U (Industrial/Storage) - > 200,001 Sq Ft	Plan Review - \$900.00 + \$0.04/sqft over 200,001 Inspection Fee - \$2,700 + \$0.04/sqft over 200,001
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 (High Hazard) - 0-2,000 sq ft	\$4,163
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5 (High Hazard) - 2,001 - 5,000 sq ft	\$5,500
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2, H3, H4 & H5(High Hazard) - >5,000 sq ft	Plan Review - \$1,800 + \$0.05/sqft over 5,001 Inspection Fee - \$3,750 + \$0.05/sqft over 5,001
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 0 - 3,000 Sq Ft	\$1,913
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 3,001 - 10,000 Sq Ft	\$4,200
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 10,001 - 30,000 Sq Ft	\$6,900

Department	Fee Type	2026
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 30,001 - 80,000 Sq Ft	\$11,400
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) -80,001 - 150,000Sq Ft	\$21,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - 150,001 - 300,000 Sq Ft	\$32,250
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B (Business/Mercantile) - > 300,000 Sq Ft	Plan Review - \$8250 + \$0.04/sqft over 3000,000 Inspection Fees - \$24,000 + \$0.04/sqft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (0 - 2500 sqft)	\$3,375
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (2501 - 10,000 sqft)	\$5,025
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (10,001 - 30,000 sqft)	\$10,650
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (30,001 - 50,000 sqft)	\$21,600
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (50,001 - 150,000 sqft)	\$36,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 (150,001 - 300,000 sqft)	\$81,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1 - (> 300,000)	Plan Review - \$8,700 +\$0.04/sqft over 300,000 Inspection Fees - \$72,750+\$0.04/sqft over 300,001
Community Development	Commercial Construction - Plan Review & Inspections - Tenant Finish	Quoted
Community Development	Commercial Construction - Roofing - All Commercial Roofing	\$300
Community Development -	Earth Change Permit *	\$100
Community Development -	Easements/Street/Alley Vacation	\$200
Community Development	Failed Pre-Court Inspection Fee	\$150
Community Development	Fence Permit *	\$50
Community Development -	Final Dev. Plan *	\$300
Community Development -	Final Plat *	\$300
Community Development -	Floodplain Development Permit *	\$100
Community Development -	GIS Fee - 11X17 Size Map	\$50/Sheet
Community Development -	GIS Fee - 24X36 Size Map	\$5/Sheet
Community Development -	GIS Fee - Letter Size Map	\$25/Sheet
Community Development -	Site and Landscape Plan *	\$400
Community Development -	Minor Plat (Lot Split) *	\$150
Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	\$150
Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	\$300
Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	\$300
Community Development	Miscellaneous - Permit Fee - Change of Contractor *	N/A
Community Development	Miscellaneous - Permit Fee - Change of Occupancy *	\$150
Community Development	Miscellaneous - Permit Fee - Demolition *	\$175
Community Development -	Miscellaneous - Permit Fee - Flood Determination Review *	\$65
Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted
Community Development	Miscellaneous - Permit Fee - Temporary Pole	\$175
Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	\$125
Community Development	Miscellaneous - Permit Fee - Two or more Utilities Off over 6 Months *	\$175
Community Development -	Mowing/Eradication of Weeds-Administrative Fee	\$50
Community Development -	Mowing/Eradication of Weeds-First Hour Minimum	Per Mowing Abatement Contract
Community Development -	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour Minimum	Per Mowing Abatement Contract
Community Development -	Miscellaneous Code Abatement	Quoted
Community Development - Planning	New Subdivision Signs	\$135 Street Name or number/\$175 Street Name & stop sign
Community Development	Park Fee - All Residential	\$500/Unit
Community Development	Preliminary Plat *	\$300
Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	\$25.00/\$10.00
Community Development	New Residential Construction - Includes Administrative Permit Fee	\$100
Community Development	Residential Building - Alter Repair Plan Review Not Required Non-Structural	\$350
Community Development	Residential Building - Alter Repair Non-Structural ^	\$446
Community Development	Residential Building - Alter Repair with Structural Support Modifications^	\$632
Community Development	Residential Building - Alter Repair with Structural Support and Egress	\$866
Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	\$1,630
Community Development	Residential Building - New Construction/Additions - 3,001 - 5,000 Sq Ft	\$1,792
Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	\$1,930
Community Development	Residential Construction - Includes Administrative Permit Fee	\$50
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	\$350
Community Development	Residential Building - Permit Fee - New Detached Accessory	\$482
Community Development	Residential Building - Permit Fee - New Portable Building (over 400 sqft) *	\$446
Community Development	Residential Building - Plan Review - New Modular	\$642
Community Development	Residential Building - Permit Fee - Structure Relocation	\$640

Department	Fee Type	2026
Community Development	Residential Building - Permit Fee - Swimming Pools (Above Ground) *	\$175
Community Development	For pools required by ICC and city codes to be inspected.	\$596
Community Development	Residential Building - Permit Fee - Decks *	\$325
Community Development -	Rezoning *	\$300
Community Development -	Sidewalk Snow/Ice Removal - Administrative Fee	\$50
Community Development -	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	\$250
Community Development	Sign - Temporary	\$10
Community Development	Sign Permit	\$25-\$85
Community Development	Site Plan Appeal Fee *	\$25
Community Development	Special Use Permit *	\$300
Community Development	Trade Permit - Electrical *	\$175
Community Development	Trade Permit - Mechanical *	\$175
Community Development	Trade Permit - Plumbing *	\$175
Community Development -	Trash, Debris, Junk & Limb Removal - Administrative Fee	\$50
Community Development -	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1 hour)	Quoted
Community Development -	Tree Trimming - Administrative Fee	\$50
Community Development -	Tree Trimming per Hour (minimum of 1 hour)	Quoted
Community Development	General Inspection	Quoted
Community Development	Tent Permit up to 5 individual tents (over 20x 20)	\$100
Community Development	Tent Permit 5 to 10 individual tents (over 20x 20)	\$250
Community Development	Tent Permit over 10 individual tents (over 20x 20)	\$500
Community Development	Open Flame Permit	\$50

City Manager's Update

Date: December 12, 2025

To: Mayor and City Council

GENERAL:

- **Chimney Repair Update:** Repairs to the chimney have begun. They anticipate a three-week repair schedule, pending any weather delays. Interior work can begin once the chimney masonry repairs are complete.
- **Mayor's Christmas Tree Lighting and Parade:** Saturday, December 13th (flyer attached)

LIBRARY:

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

PUBLIC WORKS:

- **Street and Parks Division:**
 - Responded to the snow event December 1–2:
 - Applied 9,000 gallons of salt brine
 - Spread 50 tons of salt
 - Performed full snow equipment maintenance
 - Continued fall cleanup street sweeping in Zones 4 and 5
 - Winterized irrigation systems (City-wide, including City Hall and Police Station)
 - Installed Christmas lights at Centennial Park (including new large trees on Second Street)
 - Repaired and painted handrail at Lions Park bridge
 - Completed pothole patching citywide
 - Asphalt repairs near Starbucks
 - Crack sealing completed along:
 - McGrantwood
 - North Park Dam Road
 - Riverview between 134th and K-7
 - Frontage Road at 130th and Canaan
 - Street cut and curb repair on Allcutt and Neconi
 - Installed and maintained all holiday decorations
 - Lights on Public Works facility
 - Full display at K-32 loop
 - Replaced failed bulbs as needed
- **Utility Division:**
 - Conducted fire flow testing on Powell
 - Addressed two water leaks: Allcutt and Neconi
 - Installed sewer drain line for new Vehicle Storage Building
 - Installed fiber and electrical conduit for new Vehicle Storage building
 - Awaiting start date from NPL to install gas service for Lift Station #8
 - Wilson Company submitted phosphorus chemical feed plan to KDHE
 - Repairing bent North Clarifier skimmer arms
 - Risk & Resilience Assessment and Emergency Response Plan approved by EPA (11/7/25)

- Completed cleaning of Nano-Filter #2
- Received clean inspection report for South Water Reservoir
- **Project Updates:**
 - 138th Street Reconstruction Project (as of December 10):
 - Water System: 100%
 - Retaining Walls: 100% (North Cut & South Fill)
 - Overburden Excavation (Phases I & II): 100%
 - ATMOS Gas Line Installation: 100%
 - Storm Sewer: 100%
 - Fill Area (Phase II): 100%
 - Base Asphalt Paving: 100%
 - Curb and Gutter: 100%
 - Pavement Removal: 100%
 - Sidewalks: 30%
 - The roadway will open to local traffic soon. Sidewalk installation and final grading work continue into December.
 - Vehicle Storage Building Project
 - Footings and foundation walls: 100%
 - Slab pour scheduled for the week of December 15
 - Building delivery scheduled for December 30
 - Assembly to begin early January 2026

RECREATION:

- **Trips:**
 - Holiday Lights Tour - Dec 18 - SOLD OUT
 - Strawberry Hill Olde World Christmas Dinner - Dec 10 - SOLD OUT
 - KC Symphony: Indiana Jones & Raiders of the Lost Ark - Jan 25 - SOLD OUT
 - New Dinner Theatre: Elvis & Elton - March 4 - ½ way sold!
 - New Dinner Theatre: Cactus Flower - April 29 - open
- **Health & Wellness:**
 - Bingocize: Tuesdays & Wednesdays - Free
 - Cadio Drumming: Tuesdays - Free
 - Fit & Strong: Mondays, Wednesdays, Fridays - Free
- 6 team adult volleyball league has concluded. Congratulations to the Accidental All Stars for winning the tournament.
- 24 participants in the Holliday Window Decorating Contest - Winner to be announced at the Mayor's Tree Lighting event 12/13
- Deadline for winter camp registration is 12/17
- Noon-Year's Eve Party at the Community Center on 12/31 starting at 11:45am. Free event.
- Pool study update: contractor on site on 12/10 to view facility
- Indoor pickleball has increased by 28% from 2024 to 2025. Likely due to the 3rd court that was added.
- **We're hiring!** Apply to work at the Bonner Springs Aquatic Park today! We're needing lifeguards, admissions workers, assistant pool managers, and a pool manager!



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.

Get Tickets



Need a Letter from Santa?

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

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																	
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
ST-02-25	September 12, 2025	Ice Vending Machine	608 S. 130th St	Site/Landscape Review	SR	PENDING							PENDING	GC	NA	NA	NA
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
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																
ECP-01-25	January 3, 2025	The 120 on Oak	120 Oak St	Earth Change Permit	SR	APPROVED							Cohorst Enterprises Inc.	CC	NA	1
BZA-08-24	November 20, 2024	Matt Riddell	705 W. Morse	Variance - setback	BZA	APPROVED	January 21, 2025	APPROVED					Matt Riddell	GR		1
BSZO-04-24	October 16, 2024	Entertainment District Zoning	City Wide	UDO Amendment	PC/CC	APPROVED			January 21, 2025	APPROVED	January 13, 2025	APPROVED	Staff	NA	NA	NA
SUP-04-24	November 19, 2024	Daniel Earhart	23920 W. 43rd St	Special Use Permit	PC/CC	APPROVED			January 21, 2025	APPROVED	February 10, 2025	APPROVED	Daniel Earhart	LI	NA	1
BSRZ-05-24	November 19, 2024	Vance Tran	13040 Cannan Drive	Rezoning	PC/CC	Withdrawn by applicant			January 21, 2025	APPROVED	February 10, 2025	PENDING	Vance Tran	GC	HC	4
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																
FDP-01-25	February 13, 2025	Eldon Hix	11939 Kaw Drive	Floodplain Development Permit	SR	APPROVED							Eldon Hix	HI	NA	1
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																
RP-01-25	January 10, 2025	Replat - Willard's Way	1715-1725 S. 138th Street	Replat	PC/CC	APPROVED			February 25, 2025	APPROVED	March 10, 2025	APPROVED	Wensheng Wang	GR	NA	3
BZA-01-25	January 14, 2025	Variance Request	526 Lake Forest Drive	Setback Variance	BZA	Withdrawn by applicant	February 18, 2025	PENDING					Bill Giles on behalf of Owners	GR	NA	4
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	APPROVED -1yr			February 25, 2025	APPROVED	March 10, 2025	APPROVED	APAC	HI	NA	1
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																
NO MEETING HELD IN MARCH - LACK OF AGENDA ITEMS																
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																
SUP-02-25	February 26, 2025	Country Stampede - Matt Tholen	633 N. 130th St	Special Use Permit	PC/CC	APPROVED			April 15, 2025	APPROVED	May 12, 2025	APPROVED	Country Stampede	RR	NA	
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	APPROVED			April 15, 2025	APPROVED	May 12, 2025	APPROVED	APAC	HI	NA	1
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																
BSRZ-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Rezoning	PC/CC	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Greg Woolard	LA	LR	1
FP-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Final Plat	PC/CC	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Greg Woolard	LR	LR	2
MP-01-25	May 1, 2025	Minor Plat	400 N. 134th Street	Minor Plat	SR	APPROVED							Atlas land Consulting on behalf of Property Owners	RR	NA	2
ST-01-25	April 9, 2025	Riverbend Garage - Contractor Garages	23920 W. 43rd St	Site/Landscape Plan Review	SR	APPROVED							Daniel Earhart	LI	NA	1
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
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
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			
OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																
SUP-02-25	August 18, 2025	Whippoorwill Substation	Center	Special Use Permit	PC/CC	TABLED			October 21, 2025	Vote was Tabled	December 15, 2025	APPROVED	Evergy	LI	NA	1
BSZO-01-25	August 20, 2025	UDO Amendments	City Wide	UDO Amendments	PC/CC	APPROVED			October 21, 2025	APPROVED	November 24, 2025	APPROVED	City Staff	NA	NA	NA
FP-02-25	September 11, 2025	Spencer's Way	13901 Archer Rd	Final Plat	PC/CC	APPROVED			October 21, 2025	APPROVED	November 24, 2025	APPROVED	Sharon Spencer	LR	NA	2
NOVEMBER PLANNING COMMISSION - DECEMBER GOVERNING BODY																
RP-03-25	September 29, 2025	Replat	319 Lake Forest Dr.	Replat	PC/CC	APPROVED			November 18, 2025	APPROVED	December 15, 2025	APPROVED	(Homewoner)	GR	NA	1
SUP-02-25	August 18, 2025	Whippoorwill Substation	Center	Special Use Permit	PC/CC	APPROVED			November 18, 2025	APPROVED	December 15, 2025	APPROVED	Evergy	LI	NA	1

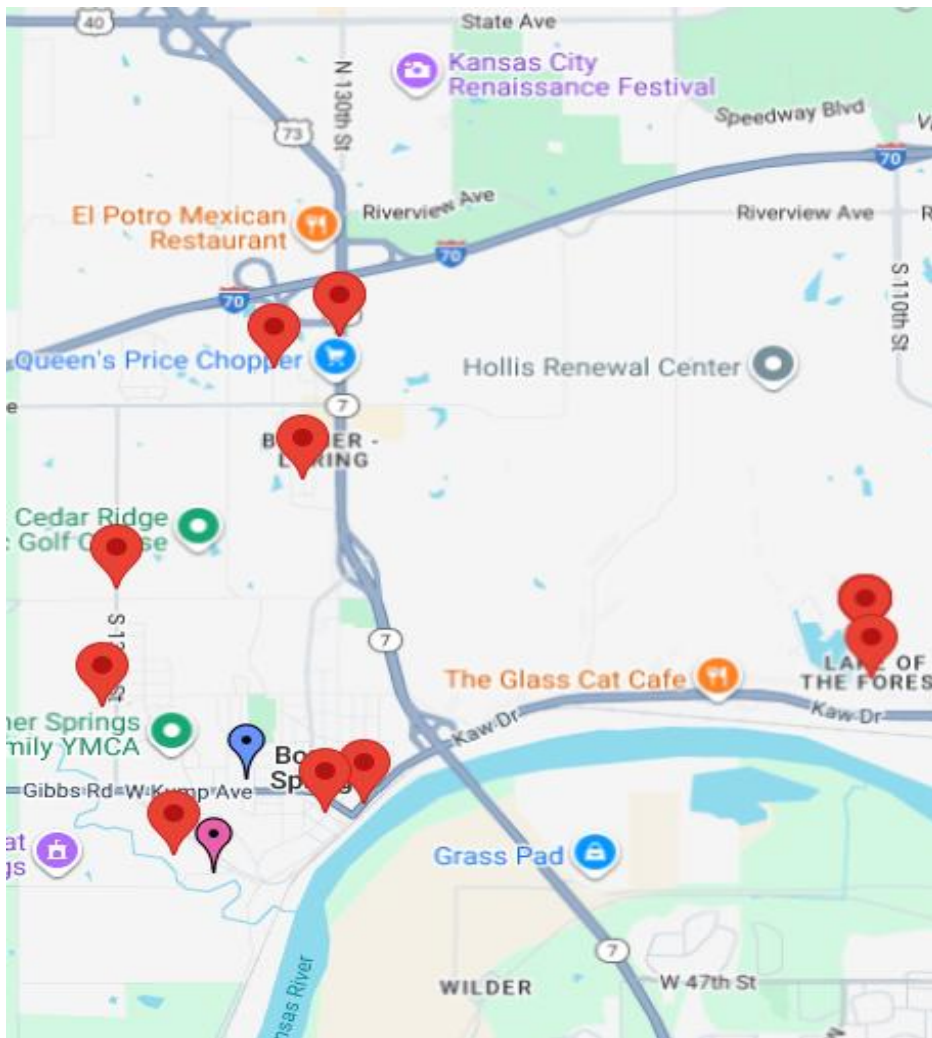
Total Acres
0.1504 +/-
NA
6.03+/-
.8669 +/-
5 +/-
.563 +/-
.306+/-
750 +/-
750 +/-
20+/-
10+/- ea.
22+/-
4.8+/-
.88+/-
5.76+/-
NA
76.06 +/-

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 11/1/2025 THRU 11/30/2025

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	2
COMMERCIAL REMODEL.....	1
COMMERCIAL ROOF.....	1
DECK.....	0
DRIVEWAY.....	1
DEMOLITION.....	0
ELECTRICAL.....	1
FENCE.....	2
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	1
OPEN FLAME.....	0
PLUMBING.....	1
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	0
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	0
RESIDENTIAL ROOF.....	1
RIGHT OF WAY.....	2
SIGN.....	0
TENT.....	1
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	14
TOTAL ACTIVE PERMITS.....	96



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

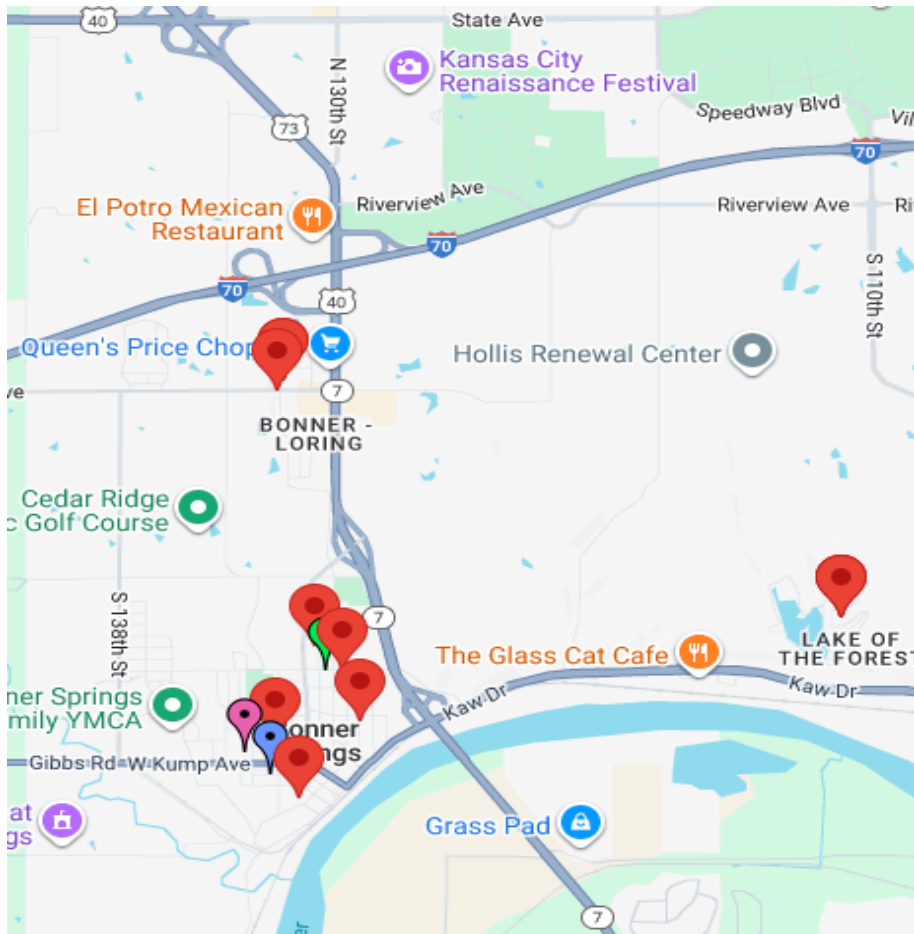
INCIDENT CODE: *-All

USER: mstites

DATES: 11/1/2025 THRU 11/30/2025

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	40.....	2
GENERAL.....	4.....	218.....	3
INOPERABLE/UNLICENSED/ON-GRASS.....	2.....	528.....	5
OUTSIDE STORAGE.....	2.....	429.....	8
PERMIT CHECK.....	5.....	599.....	0
PROPERTY MAINTENANCE.....	3.....	365.....	33
SIGNS.....	30.....	735.....	0
SNOW & ICE.....	0.....	11.....	0
TALL GRASS/WEEDS.....	0.....	501.....	0
COURT	4.....		
=====			
TOTALS.....	50.....	3426.....	51

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



Bonner Springs Mayor's Report

Date: December 15, 2025

To: City Council

General

- Sat on the High School Senior Boards on 12/12.

Boards

- Attended the MARC board meeting on 11/25 via ZOOM.
- Attended the Library board meeting on 12/11.

Events

- Attended the Chamber Christmas Luncheon held at Lake of the Forest on 12/4.
- Read to a group at the BSE Festival of Lights on 12/4.
- Attended the Council of Mayor's Holiday Gathering on 12/10.