



City of Bonner Springs

KANSAS

Monday, May 11, 2026

200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

WORKSHOP MEETING - 7:00 P.M.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 7:00 P.M.

1. Expanded Alcohol Sales Hours During FIFA World Cup

Action

No action to be taken - informational only.

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Public Works Week

2. Proclamation - National Police Week

3. County Commissioner Andrew Kump

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 April 27, 2026 City Council Meeting

Action

Make a motion to approve the minutes of the April 27, 2026 City Council meeting as presented.

Recommendation

Documents:

1. 04272026 CCM Minutes

2. Claims for City Operations

Action

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

Recommendation

Staff recommends approval.

Documents:

1. Main Check Register
2. Main Expense Approval Report
3. Refund Check Register

3. 1st Quarter Financial Reports

Action

Make a motion to approve the 1st Quarter 2026 Financial Reports

Recommendation

The Finance Director recommends approval.

Documents:

1. 1st Quarter Treasurers Report
2. 1st Quarter 2026 Investment Report

3. 1st Quarter 2026 Budget Report

4. **Public Use Request - Bonner Blast 2026**

Action Make a motion to approve the Public Use Request - Bonner Blast on Thursday, July 2, 2026, 3-10 p.m.

Recommendation Staff recommends approval.

Documents:

1. bonner blast 2026 public use docs
2. PUR 2026

OLD BUSINESS

NEW BUSINESS

1. **Presentation and Acceptance of the 2025 Audit**

Action Make a motion to accept the 2025 Audit

Recommendation The Finance Director Recommends approval.

Documents:

1. 2025 Audit

2. **Resolution to Adopt the Wyandotte County Vision Zero Action Plan**

Action Make a motion to adopt a resolution of support, and adopt the Wyandotte County Vision Zero Action Plan.

Recommendation Staff recommends approval.

Documents:

1. 2026-05-11 WYCO VZAP_Bonner Springs City Council
2. VZAP Flyer Map and Fact Sheet - English
3. VZAP Flyer Map and Fact Sheet - Spanish
4. WYCO Vision Zero Project Launch - English
5. WYCO Vision Zero Project Launch - Spanish
6. WyCoVisionZeroActionPlanResolution

3. **Unified Development Ordinance Amendment – BSZO-01-26 Short-Term Rental Regulations**

Action Make a motion to adopt an ordinance amending the Unified Development Ordinance establishing regulations and requirements for short-term rentals.

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. CompleteAgendaItemBSZO-01-26STR
2. 4.21.26 PC minutes Draft
3. New Sections of UDO Amended 03.26
4. STR Neighborhood Info Flyer
5. SUP- STR Application - 2026
6. Short-term Rental Ordinance
7. hb2481_enrolled

4. **Easement Vacation - EV-01-26 – 1781 S. 136 Street**

Action Make a motion to adopt an ordinance allowing for the vacation of the access easement as legally described.

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. CompleteAgendaItemEV-01-26 EasementVacationStaffReport
2. Ord. EV-01-26-EastGrandviewsNewAddition-Easement Vacation
3. 4.21.26 PC minutes Draft

5. **Fire Department — New Mobile Data Terminals**

Action Make a motion to approve a 5-year lease agreement with Turn-Key Mobile for three (3) Panasonic Toughbook CF-33's, three (3) mounting

docks, and all necessary hardware for the yearly cost of \$4,239.61 annually.

Recommendation Staff recommends approval.

Documents:

1. BSFD Tablet 1-pager V1.4

6. 2026 Facade Improvement Grant Awards

Action Make a motion to approve the 2026 Facade Improvement Grant award requests

Recommendation Staff recommends approval.

Documents:

1. Applicants 2026

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 5-8-26
2. 5.11.26PendingPlanningProjects
3. 5.11.26CompletedPlanningProjects
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: May 11, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Expanded Alcohol Sales Hours During FIFA World Cup

Recommendation:

Action: No action to be taken - informational only.

Background: The Kansas Legislature recently passed HB2481. Section 2 of the bill expands hours for liquor and CMB sales during the FIFA World Cup. The bill authorizes the sale of liquor and CMB from 6:00 a.m. – 5:00 a.m. the next day. The expanded hours are only effective June 11, 2026 – July 19, 2026. If the City wants to participate in the extended hours, Council must pass an ordinance to opt in.

I reached out to fourteen other cities around us and currently only one has opted in. Five explicitly decided not to opt in. The others either haven't addressed it, or did not respond to my inquiry.

Staff is requesting direction from the Council on whether they want to consider an ordinance at the next meeting. My goal is to send a communication to each of our license holders clarifying the hours of operation.

Discussion:

Financial Impact:

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From:

Subject: County Commissioner Andrew Kump

Recommendation:

Action:

Background: County Commissioner At-Large for Districts 2,3,6 and 7, requested time to say hello and introduce himself.

Discussion:

Financial Impact:

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 27, 2026 City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the April 27, 2026 City Council meeting as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes April 27, 2026

WORKSHOP – 6:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Tillie LaPlante, Finance Director; Matt Beets, Public Works Director; Jack Granath, Library Director; Zeeb, Fire Chief, Billy Naff, Police Chief; Mark Lee, Community Development Director; Heather Pate, Police Captain and Michael Kelling, Police Captain

2025 Annual Department Reviews: Public Works, Economic Development/Tourism and City Clerk –

1. Jack Granath, Library Director, presented the annual review of the Bonner Springs Library.
2. Mark Lee, Community Development Director, presented the annual review of Community Development
3. Christina Brake, City Clerk, presented the annual review of the City Clerk, Municipal Court and Tiblow departments

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Tillie LaPlante, Finance Director; Matt Beets, Public Works Director; Jack Granath, Library Director; Zeeb, Fire Chief, Billy Naff, Police Chief; Mark Lee, Community Development Director; Heather Pate, Police Captain and Michael Kelling, Police Captain

The mayor led the Pledge of allegiance.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA – Jeff Breedlove, 830 S. 132nd St., was concerned about a storm drain that dumps onto his land. He stated the drain is washing out his yard and creating a sinkhole. He has been trying to get the issue addressed for four years.

CONSENT AGENDA – Gurley requested item number 4 be removed for separate consideration. Reeves moved and Shannon seconded to approve the consent agenda, including items 1-3. Unanimous approval.

1. Minutes of the April 13, 2026 City Council Meeting
2. Minutes of the April 20, 2026 Planning for Growth Joint Special Meeting
3. Claims for City Operations
4. Public Use Request - Bonner Springs Business Club - Blanks moved and Shannon seconded to approve the public use request without the fees waived. Unanimous approval.

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Purchase Pedestrian Bridges for Lion's Park** - Shannon moved and Reeves seconded, to approve the purchase of two (2) prefabricated pedestrian bridges for installation over Spring Creek at Lion's Park from Bridge Brothers in the amount of \$95,936. Unanimous approval.
2. **Development of a Water Distribution System Master Plan and a Sanitary Sewer System Master Plan** - Blanks moved and Long seconded, to approve the proposal for professional engineering services to develop a Water Distribution System Master Plan, and a Sanitary Sewer System Master Plan, from Wilson & Company in the total amount of \$150,000. Unanimous approval.
3. **Purchase Agreement for Automated License Plate Reader (ALPR) Systems at Five Key Intersections** – Shannon moved and Blanks seconded, to approve the city manager to sign a purchase agreement for the acquisition and implementation of ELSAG Automated License Plate Reader (ALPR) systems with Leonardo for an initial cost of \$83,190 plus \$4,800 annually. Unanimous approval.
4. **2026-2027 Health Insurance Rates** - Gurley moved and Wood seconded, to authorize the assistant city manager and city manager to sign an agreement with MPR to provide employees with health, dental, and vision insurance coverage as presented. Unanimous approval.

REPORTS

City Manager's Report – The city manager reviewed the dot poll scores for the projects presented at the planning for growth meeting.

The city has scheduled a Dumpster Day, Saturday, May 30th, 8am -12pm at Azura amphitheater. Please contact city staff if you'd like to volunteer.

Mark Stites was recognized for his work in code enforcement.

City Council Items

- Gurley - stated she saw chatter on social media about people parking in designated no-parking areas on 132nd St.
- Wood is concerned about kids riding motorized bikes, weaving around.
- Blanks — Thanked staff for their reviews over the last couple of weeks. Last week, she presented at high school senior awards night. Blanks recommended people attend if possible and see the talent coming out of BSHS. Blanks gave special recognition to Cora Dow for her appointment to USAF Academy. This year's graduating class has eight valedictorians. The Rotary Kentucky Derby Party is next Saturday, May 2nd. The Farmers' Market kicks off the season on Saturday, May 2nd. The chamber luncheon is Thursday, May 7th. The flower crawl is also May 7th. The Rotary club recognized a Bonner Springs High School sophomore who partnered with the parks & rec dept and studied noise abatement at parks. She would like to see that student present to the City Council.
- Long - is hearing excitement in the community about things going on. The Farmers' Market is starting its 10th season! Someone asked how many personal vehicles can resident have parked on the street.
- Reeves state he is happy to be here.

Mayor's Report – Mayor Stephens attended Range 23's KSHB Community talk, and worked hard to talk about all the things we have here. He states the event had a high-energy, happy crowd.

He asked the city staff to provide more information about the Wyandotte County Household Hazardous Waste drop off.

ADJOURNMENT – Blanks moved and Shannon seconded, to adjourn the City Council meeting at 8:38 p.m. Unanimous approval.

Christina Brake, City Clerk

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the regular claims in the amount of \$471,030.95 and utility refunds in the amount of \$1,754.96.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT01121 - 05-05-2026 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						
11701	ALL COPY PRODUCTS INC	05/05/2026	Regular	0.00	702.86	158750
10078	AMAZON CAPITAL SERVICES INC	05/05/2026	Regular	0.00	3,862.53	158751
	Void	05/05/2026	Regular	0.00	0.00	158752
13247	AMBER FISHER	05/05/2026	Regular	0.00	100.00	158753
13137	AMUSEMENT RESTORATION COMPA	05/05/2026	Regular	0.00	11,177.50	158754
10764	ARTHUR J GALLAGHER RISK MANAGI	05/05/2026	Regular	0.00	395.00	158755
3303	ASPHALT SALES CO INC	05/05/2026	Regular	0.00	468.01	158756
5615	AT&T	05/05/2026	Regular	0.00	308.72	158757
2470	ATMOS ENERGY	05/05/2026	Regular	0.00	585.31	158758
13244	BARB TAYLOR	05/05/2026	Regular	0.00	46.00	158759
12165	BLUE CARDINAL CHEMICAL LLC	05/05/2026	Regular	0.00	571.78	158760
12688	BOARD OF PUBLIC UTILITIES	05/05/2026	Regular	0.00	28.48	158761
2798	BONNER SPRINGS AUTO REPAIR LLC	05/05/2026	Regular	0.00	147.17	158762
4172	BOUND TREE MEDICAL LLC	05/05/2026	Regular	0.00	67.89	158763
13178	BRENNTAG SOUTHWEST INC	05/05/2026	Regular	0.00	2,513.00	158764
12694	BRIAN WYATT	05/05/2026	Regular	0.00	11,641.82	158765
13249	BRITTANY SAXTON	05/05/2026	Regular	0.00	150.00	158766
4743	BSN SPORTS, INC	05/05/2026	Regular	0.00	275.94	158767
11008	CARL E BROWN	05/05/2026	Regular	0.00	9,623.00	158768
11793	CHARTER COMMUNICATIONS HOLDI	05/05/2026	Regular	0.00	265.36	158769
10027	CINTAS	05/05/2026	Regular	0.00	246.12	158770
10027	CINTAS	05/05/2026	Regular	0.00	287.42	158771
11655	CINTAS CORPORATION NO 2	05/05/2026	Regular	0.00	2,126.31	158772
11908	CMRS-FP	05/05/2026	Regular	0.00	800.00	158773
7888	COGENT INC	05/05/2026	Regular	0.00	538.00	158774
12770	CONTECH ENGINEERED SOLUTIONS I	05/05/2026	Regular	0.00	2,632.00	158775
11987	COOL HEAT KC LLC	05/05/2026	Regular	0.00	25,894.00	158776
12689	CORE & MAIN LP	05/05/2026	Regular	0.00	1,388.08	158777
2216	CROSBY PLUMBING	05/05/2026	Regular	0.00	4,947.00	158778
12358	DAVID MARX	05/05/2026	Regular	0.00	150.00	158779
12684	DEFFENBAUGH INDUSTRIES INC	05/05/2026	Regular	0.00	8,896.45	158780
11739	DOROTHY KLAMM	05/05/2026	Regular	0.00	46.00	158781
11557	ELECTRONIC CONTRACTING COMPA	05/05/2026	Regular	0.00	630.00	158782
11417	EQUIPMENTSHARE.COM INC	05/05/2026	Regular	0.00	4,632.54	158783
10942	EVERGY KANSAS CENTRAL INC FKA V	05/05/2026	Regular	0.00	12,967.86	158784
12533	FAST N FRIENDLY LLC	05/05/2026	Regular	0.00	6,058.80	158785
4342	FELDMANS	05/05/2026	Regular	0.00	645.34	158786
7225	FORTILINE, INC	05/05/2026	Regular	0.00	5,137.62	158787
2425	FRY & ASSOCIATES, INC	05/05/2026	Regular	0.00	57,118.63	158788
7858	GALLS LLC	05/05/2026	Regular	0.00	51.30	158789
12149	GLADYS WILSON	05/05/2026	Regular	0.00	100.00	158790
1942	GRASS PAD INC	05/05/2026	Regular	0.00	346.83	158791
7383	GREAT PLAINS SOCIETY FOR PREVEN	05/05/2026	Regular	0.00	1,375.00	158792
12532	H2O INNOVATION USA INC	05/05/2026	Regular	0.00	1,281.70	158793
12686	HANNA RUBBER CO	05/05/2026	Regular	0.00	932.27	158794
4275	HAYNES EQUIPMENT CO INC	05/05/2026	Regular	0.00	270.00	158795
12771	HEATHER LANDON	05/05/2026	Regular	0.00	1,783.33	158796
7242	HELGET GAS PRODUCTS INC	05/05/2026	Regular	0.00	19.19	158797
12690	HOLLIDAY SAND AND GRAVEL CO	05/05/2026	Regular	0.00	2,381.10	158798
11835	HUMANE SOCIETY OF GREATER KAN	05/05/2026	Regular	0.00	500.00	158799
12878	ICONTROLS INC	05/05/2026	Regular	0.00	9,800.00	158800
10304	INSTITUTE FOR BUILDING TECHNOLC	05/05/2026	Regular	0.00	11,649.00	158801
13099	JULIA WALDO	05/05/2026	Regular	0.00	100.00	158802
1266	KANSAS RECREATION & PARK ASSOC	05/05/2026	Regular	0.00	150.00	158803

Check Register

Packet: APPKT01121-05-05-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12949	KCJP	05/05/2026	Regular	0.00	7,208.20	158804
10369	KENDRA ANTHONY	05/05/2026	Regular	0.00	141.00	158805
4005	KLEMP ELECTRIC MACHINERY CO INC	05/05/2026	Regular	0.00	1,475.00	158806
11728	LABAN CONTRACTING LLC	05/05/2026	Regular	0.00	717.14	158807
12381	LAWRENCE S ALLEN	05/05/2026	Regular	0.00	80.00	158808
12835	LEAF CAPITAL FUNDING LLC	05/05/2026	Regular	0.00	363.07	158809
3030	LEAGUE OF KANSAS MUNICIPALITIES	05/05/2026	Regular	0.00	80.00	158810
1836	LOWE'S CREDIT SERVICES	05/05/2026	Regular	0.00	2,513.58	158811
9879	MAINSTREET CREDIT UNION	05/05/2026	Regular	0.00	845.00	158812
13060	MC ELECTRIC	05/05/2026	Regular	0.00	6,693.60	158813
7774	METRO AIR CONDITIONING CO	05/05/2026	Regular	0.00	509.00	158814
6137	METRO COURIER INC	05/05/2026	Regular	0.00	32.68	158815
13219	MICHAEL SCHUDY	05/05/2026	Regular	0.00	525.95	158816
5912	MID-AMERICA REGIONAL COUNCIL	05/05/2026	Regular	0.00	964.00	158817
8001	MIDWEST PUBLIC RISK	05/05/2026	Regular	0.00	117,526.00	158818
7036	MIDWEST PUBLIC RISK OF KANSAS, I	05/05/2026	Regular	0.00	1,000.00	158819
13246	MIRANDA SANCHEZ	05/05/2026	Regular	0.00	70.00	158820
6849	MJV-A LLC	05/05/2026	Regular	0.00	81.00	158821
7206	NATIONAL INSURANCE MARKETING	05/05/2026	Regular	0.00	2,256.12	158822
12986	NORTHLAND ANIMAL WELFARE SOC	05/05/2026	Regular	0.00	610.00	158823
12692	OLATHE WINWATER WORKS CO	05/05/2026	Regular	0.00	1,052.00	158824
12682	O'REILLY AUTOMOTIVE INC	05/05/2026	Regular	0.00	32.93	158825
3393	PACE ANALYTICAL SERVICES LLC	05/05/2026	Regular	0.00	817.00	158826
11541	PEREGRINE CORPORATION	05/05/2026	Regular	0.00	1,122.06	158827
3531	PERRY AND TRENT LLC	05/05/2026	Regular	0.00	7,630.00	158828
10030	QUALITY SPEAKS LLC	05/05/2026	Regular	0.00	92.03	158829
8031	REDDI SERVICES INC	05/05/2026	Regular	0.00	2,225.00	158830
8035	REEVES-WIEDEMAN COMPANY	05/05/2026	Regular	0.00	331.50	158831
13254	ROCHELLE PRASKA	05/05/2026	Regular	0.00	200.00	158832
11773	RONALD TILDEN	05/05/2026	Regular	0.00	329.70	158833
11743	SAMSARA INC.	05/05/2026	Regular	0.00	7,929.60	158834
12945	SBS SERVICES GROUP LLC	05/05/2026	Regular	0.00	1,120.00	158835
7485	SCHULTE SUPPLY INC	05/05/2026	Regular	0.00	133.41	158836
11859	SEAN GORDON	05/05/2026	Regular	0.00	1,000.00	158837
11869	SOUTHWEST ANSWERING SERVICE II	05/05/2026	Regular	0.00	262.80	158838
13160	STAPLES	05/05/2026	Regular	0.00	430.53	158839
7660	SUPREME GREEN LANDWORKS, LLC	05/05/2026	Regular	0.00	170.00	158840
13079	THE RECORD PUBLICATIONS, LLC	05/05/2026	Regular	0.00	534.24	158841
13248	THOMAS HUFFMAN	05/05/2026	Regular	0.00	100.00	158842
12744	T-MOBILE	05/05/2026	Regular	0.00	783.48	158843
4137	UNIVERSITY OF KANSAS HOSPITAL A	05/05/2026	Regular	0.00	110.00	158844
8404	VESTA LEE LUMBER COMPANY	05/05/2026	Regular	0.00	14.80	158845
13245	VICTOR PEREZ-PORTILLO	05/05/2026	Regular	0.00	330.00	158846
12683	W W GRAINGER INC	05/05/2026	Regular	0.00	1,904.41	158847
13253	WANDA TAYLOR	05/05/2026	Regular	0.00	46.00	158848
7375	WATCHMEN SECURITY SERVICES LLC	05/05/2026	Regular	0.00	215.81	158849
2043	WEIS FIRE & SAFETY EQUIPMENT	05/05/2026	Regular	0.00	540.00	158850
1321	WESTLAKE HARDWARE	05/05/2026	Regular	0.00	967.99	158851
	Void	05/05/2026	Regular	0.00	0.00	158852
11421	WEX INC	05/05/2026	Regular	0.00	14,351.55	158853
12658	WHITE LAWN & LANDSCAPE LLC	05/05/2026	Regular	0.00	520.00	158854
10810	WILLIAM F TUCKER	05/05/2026	Regular	0.00	5,288.00	158855

Check Register

Packet: APPKT01121-05-05-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8411	WILSON & COMPANY INC ENGINEER	05/05/2026	Regular	0.00	67,942.51	158856

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	214	105	0.00	471,030.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	214	107	0.00	471,030.95

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2026	471,030.95
			<hr/>
			471,030.95



Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	596768208	05/05/2026	COPIER LEASE/FEEES 4/15/26-5/14/26	702.86
Vendor 11701 - ALL COPY PRODUCTS INC Total:				702.86
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	11D4-CFR9-DN6D	05/05/2026	ANSI work shirts - Plant Operators	607.88
AMAZON CAPITAL SERVICES I...	11D4-CFR9-DN6D	05/05/2026	ANSI work shirts - Plant Operators	617.29
AMAZON CAPITAL SERVICES I...	11D4-CFR9-DN6D	05/05/2026	ANSI work shirts - Plant Operators	303.96
AMAZON CAPITAL SERVICES I...	11D4-CFR9-DN6D	05/05/2026	ANSI work shirts - Plant Operators	617.29
AMAZON CAPITAL SERVICES I...	137H-TDJ9-PN7V	05/05/2026	Safety Fire Vest	241.45
AMAZON CAPITAL SERVICES I...	14DR-6XY7-6DJV	05/05/2026	Credit - return ANSI work shirt	-25.99
AMAZON CAPITAL SERVICES I...	16CF-VTQ7-9R6K	05/05/2026	ANSI shirts for City Events - PW staff	167.96
AMAZON CAPITAL SERVICES I...	1D6Q-LHQV-6NTH	05/05/2026	Credit - return ANSI work shirt	-12.99
AMAZON CAPITAL SERVICES I...	1FP4-GTNP-LWQC	05/05/2026	Space heater	25.99
AMAZON CAPITAL SERVICES I...	1FP4-GTNP-LWQC	05/05/2026	Building supplies	108.66
AMAZON CAPITAL SERVICES I...	1GNL-RMCN-H7Q4	05/05/2026	Desk lamp	28.48
AMAZON CAPITAL SERVICES I...	1GNL-RMCN-H7Q4	05/05/2026	Trash bags,	27.98
AMAZON CAPITAL SERVICES I...	1HCW-KTT3-HC99	05/05/2026	Paper Towels	58.88
AMAZON CAPITAL SERVICES I...	1KKN-THYP-YYK9	05/05/2026	Credit - return ANSI work shirt	-24.99
AMAZON CAPITAL SERVICES I...	1L3N-69NF-CXWJ	05/05/2026	Radio Stubby Antenna	56.98
AMAZON CAPITAL SERVICES I...	1N1K-LFJD-9MVK	05/05/2026	Misc office supplies; Parks Maint ANSI work shirts	265.89
AMAZON CAPITAL SERVICES I...	1N1K-LFJD-9MVK	05/05/2026	Misc office supplies; Parks Maint ANSI work shirts	28.99
AMAZON CAPITAL SERVICES I...	1N9F-DFJ4-GLG7	05/05/2026	Med Cabinet supplies	250.63
AMAZON CAPITAL SERVICES I...	1P3N-6NGK-6M4K	05/05/2026	Credit - return ANSI work shirt	-13.99
AMAZON CAPITAL SERVICES I...	1PLP-JRT7-6V7P	05/05/2026	Training Goggles/Mask,ink pad neck guard	91.42
AMAZON CAPITAL SERVICES I...	1PXX-1LG6-JJPG	05/05/2026	Magazine Holder & Extensions	97.66
AMAZON CAPITAL SERVICES I...	1WPC-9X49-W35Q	05/05/2026	Coffee Pot	25.00
AMAZON CAPITAL SERVICES I...	1WYK-WRD9-3FH4	05/05/2026	Hard Roll Paper Towels	318.10
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				3,862.53
Vendor: 13247 - AMBER FISHER				
AMBER FISHER	101471616	05/05/2026	Refund Deposit - Sunflower Room 4/25/26	100.00
Vendor 13247 - AMBER FISHER Total:				100.00
Vendor: 13137 - AMUSEMENT RESTORATION COMPANIES, LLC				
AMUSEMENT RESTORATION ...	2315	05/05/2026	Gel Coating of Slides	11,177.50
Vendor 13137 - AMUSEMENT RESTORATION COMPANIES, LLC Total:				11,177.50
Vendor: 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC				
ARTHUR J GALLAGHER RISK M...	6073623	05/05/2026	Public Officials Bonds - Treasurer	395.00
Vendor 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC Total:				395.00
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	162462	05/05/2026	Asphalt - Street patching	214.70
ASPHALT SALES CO INC	162501	05/05/2026	Asphalt - Street Patching	253.31
Vendor 3303 - ASPHALT SALES CO INC Total:				468.01

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5615 - AT&T				
AT&T	0790469593-042526	05/05/2026	SPECIAL CIRCUITS AND ALARMS	34.72
AT&T	0790469593-042526	05/05/2026	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-042526	05/05/2026	SPECIAL CIRCUITS AND ALARMS	140.00
Vendor 5615 - AT&T Total:				308.72
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	May	05/05/2026	GAS SERVICE	249.27
ATMOS ENERGY	May	05/05/2026	GAS SERVICE	319.23
ATMOS ENERGY	May	05/05/2026	GAS SERVICE	16.81
Vendor 2470 - ATMOS ENERGY Total:				585.31
Vendor: 13244 - BARB TAYLOR				
BARB TAYLOR	104118564	05/05/2026	Refund - Quilt Town USA Day Trip- no fee- filled	46.00
Vendor 13244 - BARB TAYLOR Total:				46.00
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	21676	05/05/2026	Lift station degreaser/cleaners	571.78
Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:				571.78
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	2357618-May	05/05/2026	Monthly Service- PD 3/9/26-4/11-26 Due May 11	28.48
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				28.48
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA...	32757	05/05/2026	Oil & filter change - VID #519	76.73
BONNER SPRINGS AUTO REPA...	32770	05/05/2026	Oil & filter change - VID #523	70.44
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				147.17
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	86176641	05/05/2026	Amiodarone	67.89
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				67.89
Vendor: 13178 - BRENNTAG SOUTHWEST INC				
BRENNTAG SOUTHWEST INC	BSW692623	05/05/2026	Chemicals - WTP	2,513.00
Vendor 13178 - BRENNTAG SOUTHWEST INC Total:				2,513.00
Vendor: 12694 - BRIAN WYATT				
BRIAN WYATT	1689	05/05/2026	Fire Chief Vehicle equipping	10,218.11
BRIAN WYATT	1689-a	05/05/2026	Chief Truck Equipment-Additional Setup	1,423.71
Vendor 12694 - BRIAN WYATT Total:				11,641.82
Vendor: 13249 - BRITTANY SAXTON				
BRITTANY SAXTON	103589242	05/05/2026	Refund Deposit - South Park Bldg 4-26-26	150.00
Vendor 13249 - BRITTANY SAXTON Total:				150.00
Vendor: 4743 - BSN SPORTS, INC				
BSN SPORTS, INC	934028301	05/05/2026	SB Equipment	275.94
Vendor 4743 - BSN SPORTS, INC Total:				275.94
Vendor: 11008 - CARL E BROWN				
CARL E BROWN	10057126	05/05/2026	Utilit Rate Study	4,811.50
CARL E BROWN	10057126	05/05/2026	Utilit Rate Study	4,811.50
Vendor 11008 - CARL E BROWN Total:				9,623.00
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	1521467041426	05/05/2026	FD Internet Services (04/14/2026-05/12/26)	265.36
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				265.36

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58733957	05/05/2026	Annual Inspection of Fireq Equip CC	2,126.31
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	2,126.31
Vendor: 10027 - CINTAS				
CINTAS	4266842358	05/05/2026	Cleaning Services	246.12
CINTAS	4266989229	05/05/2026	Misc Supplies	287.42
			Vendor 10027 - CINTAS Total:	533.54
Vendor: 11908 - CMRS-FP				
CMRS-FP	May 2026	05/05/2026	POSTAGE FOR METER	800.00
			Vendor 11908 - CMRS-FP Total:	800.00
Vendor: 7888 - COGENT INC				
COGENT INC	5660953	05/05/2026	Rental of suction hose & pump - WWTP	538.00
			Vendor 7888 - COGENT INC Total:	538.00
Vendor: 12770 - CONTECH ENGINEERED SOLUTIONS LLC				
CONTECH ENGINEERED SOLUT...	33414653	05/05/2026	Storm drain pipe - Arthur Ave	2,632.00
			Vendor 12770 - CONTECH ENGINEERED SOLUTIONS LLC Total:	2,632.00
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	6991	05/05/2026	Service - WWTP garage heater	202.00
COOL HEAT KC LLC	7069	05/05/2026	Electronic Leak Test	1,415.00
COOL HEAT KC LLC	7101	05/05/2026	Service call - Wiring repair of heater @ WWTP	361.00
COOL HEAT KC LLC	7242	05/05/2026	Control Board	1,197.00
COOL HEAT KC LLC	7243	05/05/2026	Replacement of indoor Daikin Unit	10,303.00
COOL HEAT KC LLC	7422	05/05/2026	Compressor Change Out & Refrigerant	12,416.00
			Vendor 11987 - COOL HEAT KC LLC Total:	25,894.00
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	INV0029071	05/05/2026	Valve setter - lifting device for water valves	157.74
CORE & MAIN LP	Y887093	05/05/2026	Extension socket set - VID #528	338.59
CORE & MAIN LP	Y896261	05/05/2026	Dist Maint parts	248.75
CORE & MAIN LP	Y916872	05/05/2026	Parts for sand/oil separator for VSB	643.00
			Vendor 12689 - CORE & MAIN LP Total:	1,388.08
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	67534368	05/05/2026	Dog Park Fountain Install	622.46
CROSBY PLUMBING	67534368	05/05/2026	Dog Park Fountail Install	4,324.54
			Vendor 2216 - CROSBY PLUMBING Total:	4,947.00
Vendor: 12358 - DAVID MARX				
DAVID MARX	101974614	05/05/2026	Refund Deposit - South Park 5/2/2026	150.00
			Vendor 12358 - DAVID MARX Total:	150.00
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	26850-4861-9	05/05/2026	Sludge disposal	8,896.45
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	8,896.45
Vendor: 11739 - DOROTHY KLAMM				
DOROTHY KLAMM	100940624	05/05/2026	Refund Quilt Town USA Day Trip- no fee filled wait	46.00
			Vendor 11739 - DOROTHY KLAMM Total:	46.00
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C...	86346	05/05/2026	Alarm Central Monitoring System	630.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:	630.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	6790041-000	05/05/2026	1000 hr PM; oil, hydraulic fluid & filter changes	4,632.54
Vendor 11417 - EQUIPMENTSHARE.COM INC Total:				4,632.54
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	7472004486-May	05/05/2026	STREETLIGHT ELECTRICAL SERVICE 3/31-4/29	12,967.86
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				12,967.86
Vendor: 12533 - FAST N FRIENDLY LLC				
FAST N FRIENDLY LLC	IFNF22264	05/05/2026	Diesel delivery	6,058.80
Vendor 12533 - FAST N FRIENDLY LLC Total:				6,058.80
Vendor: 4342 - FELDMANS				
FELDMANS	279193	05/05/2026	Uniform pants - M.Campos	115.96
FELDMANS	326999	05/05/2026	Tube & tire for fertilizer spreader - Parks Maint	34.98
FELDMANS	327047	05/05/2026	Exchange work pants	23.74
FELDMANS	327061	05/05/2026	Ratchet straps - Dist Maint	59.96
FELDMANS	327070	05/05/2026	Trap Lock	25.99
FELDMANS	327075	05/05/2026	Grass seed & straw - Dist Maint yard repair	122.96
FELDMANS	327082	05/05/2026	Vinyl numbers for VID; trimmer line	65.06
FELDMANS	327083	05/05/2026	Uniform pants - M.Campos	26.70
FELDMANS	327092	05/05/2026	Hand winch with cable/hook - WWTP	59.99
FELDMANS	327095	05/05/2026	Mud boots - Z.Graham	169.99
FELDMANS	327103	05/05/2026	Hand winch with cable/hook - WWTP	-59.99
Vendor 4342 - FELDMANS Total:				645.34
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	7338171	05/05/2026	Storm drain pipe - Arthur Ave	5,137.62
Vendor 7225 - FORTILINE, INC Total:				5,137.62
Vendor: 2425 - FRY & ASSOCIATES, INC				
FRY & ASSOCIATES, INC	34502	05/05/2026	Primo Turf Natural 4in 3000+SF includes install	50,239.63
FRY & ASSOCIATES, INC	34502	05/05/2026	compaction under surfacing 4586sf	6,879.00
Vendor 2425 - FRY & ASSOCIATES, INC Total:				57,118.63
Vendor: 7858 - GALLS LLC				
GALLS LLC	033917477	05/05/2026	Clip on tie w/buttonhole X2	23.40
GALLS LLC	034266727	05/05/2026	Cargo Shorts	27.90
Vendor 7858 - GALLS LLC Total:				51.30
Vendor: 12149 - GLADYS WILSON				
GLADYS WILSON	103023228	05/05/2026	Refund Deposit- Gym 5/2/2026	100.00
Vendor 12149 - GLADYS WILSON Total:				100.00
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	545336	05/05/2026	Top soil for yard work	263.40
GRASS PAD INC	545340	05/05/2026	Top soil & sod for Centennial Park	54.89
GRASS PAD INC	545341	05/05/2026	Pea gravel - Water Garden planters - Centennial Pk	8.58
GRASS PAD INC	545343	05/05/2026	Sod for Kelly Murphy Park	19.96
Vendor 1942 - GRASS PAD INC Total:				346.83
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P...	0326BS	05/05/2026	Animal Shelter Transfer	1,375.00
Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:				1,375.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12532 - H2O INNOVATION USA INC				
H2O INNOVATION USA INC	CD159240	05/05/2026	Replacement battery for Nano filtration system	1,281.70
Vendor 12532 - H2O INNOVATION USA INC Total:				1,281.70
Vendor: 12686 - HANNA RUBBER CO				
HANNA RUBBER CO	30023600	05/05/2026	Haterial handling hoses for Vac-Con VID #569	932.27
Vendor 12686 - HANNA RUBBER CO Total:				932.27
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	31648E	05/05/2026	Service GP - 729 W Morse	270.00
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				270.00
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	May 2026	05/05/2026	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	0003134952	05/05/2026	D Oxygen	19.19
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				19.19
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500873158	05/05/2026	Rock for Dist Maint	2,381.10
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				2,381.10
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATE...	March 2026	05/05/2026	Animal Shelter Transfers	500.00
Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:				500.00
Vendor: 12878 - ICONROLS INC				
ICONROLS INC	26006-26107	05/05/2026	JACE 9000 Controller & Integration	9,800.00
Vendor 12878 - ICONROLS INC Total:				9,800.00
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC...	R730-BK1-0326	05/05/2026	March INSPECTION FEES	8,350.00
INSTITUTE FOR BUILDING TEC...	R730-BK1-0326	05/05/2026	March PLAN REVIEW FEES	3,299.00
Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:				11,649.00
Vendor: 13099 - JULIA WALDO				
JULIA WALDO	100347265	05/05/2026	Refund Deposit - Honeybee Room 4/25/26	100.00
Vendor 13099 - JULIA WALDO Total:				100.00
Vendor: 1266 - KANSAS RECREATION & PARK ASSOCIATION				
KANSAS RECREATION & PARK ...	20297	05/05/2026	Women's Leadership Summit	75.00
KANSAS RECREATION & PARK ...	20298	05/05/2026	Women's Leadership Summit- Bartels	75.00
Vendor 1266 - KANSAS RECREATION & PARK ASSOCIATION Total:				150.00
Vendor: 12949 - KCJP				
KCJP	INV326738	05/05/2026	Janitorial service - May 2026	865.05
KCJP	INV326835	05/05/2026	Cleaning Services- May 2026	1,870.00
KCJP	INV326837	05/05/2026	Cleaning Service - may 2026	1,480.00
KCJP	INV326839	05/05/2026	Janitorial service PW Main bldg & WWTP	222.50
KCJP	INV326839	05/05/2026	Janitorial service PW Main bldg & WWTP	222.50
KCJP	INV326841	05/05/2026	Cleaning Services - May	1,195.00
KCJP	INV333309	05/05/2026	South Park Cleaning 3/28/26	125.00
KCJP	SI6663	05/05/2026	Cleaning Services	298.22
KCJP	SI6665	05/05/2026	Janitorial Supplies- CC Delivered 4-22-26	491.98
KCJP	SI6666	05/05/2026	City Hall Custodial Supplies	437.95
Vendor 12949 - KCJP Total:				7,208.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10369 - KENDRA ANTHONY				
KENDRA ANTHONY	0006672	05/05/2026	Reimbursement - NACA State Summit 4/10/26-4/12/26	141.00
Vendor 10369 - KENDRA ANTHONY Total:				141.00
Vendor: 4005 - KLEMP ELECTRIC MACHINERY CO INC				
KLEMP ELECTRIC MACHINERY ... INV2162		05/05/2026	Repair sludge pump motor #1	580.00
KLEMP ELECTRIC MACHINERY ... INV2163		05/05/2026	Repair sludge pump motor #2	895.00
Vendor 4005 - KLEMP ELECTRIC MACHINERY CO INC Total:				1,475.00
Vendor: 11728 - LABAN CONTRACTING LLC				
LABAN CONTRACTING LLC	INV20260932	05/05/2026	North Park ADA port-a-let 1/21/26-3-25-26	487.14
LABAN CONTRACTING LLC	INV20260933	05/05/2026	Farmers Market ADA port-a-let 4/29/26-5/26/26	230.00
Vendor 11728 - LABAN CONTRACTING LLC Total:				717.14
Vendor: 12381 - LAWRENCE S ALLEN				
LAWRENCE S ALLEN	127276	05/05/2026	Rabies Vaccinations	30.00
LAWRENCE S ALLEN	131082	05/05/2026	Euthansia	50.00
Vendor 12381 - LAWRENCE S ALLEN Total:				80.00
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	20125143	05/05/2026	Ascent Water Unit	80.00
LEAF CAPITAL FUNDING LLC	20164277	05/05/2026	Kyocera Copies - FD due 5/17	283.07
Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:				363.07
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL... 200017077		05/05/2026	2026 City Forum - Dani Gurley	20.00
LEAGUE OF KANSAS MUNICIPAL... 200017186		05/05/2026	2026 City Forums- Handy, C	20.00
LEAGUE OF KANSAS MUNICIPAL... 200017186		05/05/2026	2026 City Forums - Zeeb, J	20.00
LEAGUE OF KANSAS MUNICIPAL... 200017189		05/05/2026	2026 City Forum - Stephens, T	20.00
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:				80.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	77607	05/05/2026	Garage door edging & misc bldg supplies - VSB	311.07
LOWE'S CREDIT SERVICES	78380	05/05/2026	Electrical wiring - VSB	364.80
LOWE'S CREDIT SERVICES	78614	05/05/2026	Wash bay hose reel, hose & misc hardware - VSB	414.08
LOWE'S CREDIT SERVICES	78686	05/05/2026	Electrical supplies for VSB	507.58
LOWE'S CREDIT SERVICES	86501	05/05/2026	Conduit for alarms, cameras & keypads - VSB	843.04
LOWE'S CREDIT SERVICES	90774	05/05/2026	Conduit for VSB	73.01
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				2,513.58
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	05-08-2028	05/05/2026	PAYROLL FOR 05/08/2026	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 13060 - MC ELECTRIC				
MC ELECTRIC	15672	05/05/2026	LED Retrofit Lights	6,693.60
Vendor 13060 - MC ELECTRIC Total:				6,693.60
Vendor: 7774 - METRO AIR CONDITIONING CO				
METRO AIR CONDITIONING CO	658955	05/05/2026	Service Call	509.00
Vendor 7774 - METRO AIR CONDITIONING CO Total:				509.00
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	83172	05/05/2026	Sample delivery - 4/9/26	32.68
Vendor 6137 - METRO COURIER INC Total:				32.68
Vendor: 13219 - MICHAEL SCHUDY				
MICHAEL SCHUDY	28414	05/05/2026	#70 CV Axle Replacement	525.95
Vendor 13219 - MICHAEL SCHUDY Total:				525.95
Vendor: 5912 - MID-AMERICA REGIONAL COUNCIL				
MID-AMERICA REGIONAL CO...	D-I-0005986	05/05/2026	Voluntary Local Dues	964.00
Vendor 5912 - MID-AMERICA REGIONAL COUNCIL Total:				964.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC				
MIDWEST PUBLIC RISK OF KA...	MPR250674	05/05/2026	Deductible Claim # MPR250674	1,000.00
Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:				1,000.00
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	2,070.00
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	175.42
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	14,548.95
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	176.40
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	4,199.58
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	1,378.20
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	5,015.50
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	4,471.08
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	22,159.66
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	2,373.70
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	4,771.08
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	29,194.94
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	10,592.11
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	6,297.55
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	6,297.55
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	713.80
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	801.90
MIDWEST PUBLIC RISK	May 2026	05/05/2026	May HEALTH, DENTAL & VISION INSURANCE	2,288.58
Vendor 8001 - MIDWEST PUBLIC RISK Total:				117,526.00
Vendor: 13246 - MIRANDA SANCHEZ				
MIRANDA SANCHEZ	102301295	05/05/2026	Refund- Summer Ball Memphis Manley	70.00
Vendor 13246 - MIRANDA SANCHEZ Total:				70.00
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	123400-043026	05/05/2026	Uniform Cleaning Service	81.00
Vendor 6849 - MJV-A LLC Total:				81.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	AO39742	05/05/2026	August BENEFITS DIRECT INSURANCE	2,159.87
NATIONAL INSURANCE MARK...	AO39742	05/05/2026	August BENEFITS DIRECT INSURANCE-Vogan ST Disabili	96.25
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				2,256.12
Vendor: 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC				
NORTHLAND ANIMAL WELFA...	16876	05/05/2026	Spay / Neuter	35.00
NORTHLAND ANIMAL WELFA...	16921	05/05/2026	Spay / Neuter	35.00
NORTHLAND ANIMAL WELFA...	16964	05/05/2026	Spay / Neuter	142.00
NORTHLAND ANIMAL WELFA...	17102	05/05/2026	Spay / Neuter	283.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NORTHLAND ANIMAL WELFA...	17145	05/05/2026	Spay / Neuter	115.00
Vendor 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC Total:				610.00
Vendor: 12692 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	213537-01	05/05/2026	Waterline connectors for VSB	170.00
OLATHE WINWATER WORKS ...	213598-01	05/05/2026	60' PVC pipe for WWTP sludge press	882.00
Vendor 12692 - OLATHE WINWATER WORKS CO Total:				1,052.00
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-463596	05/05/2026	Detail Wipes	8.99
O'REILLY AUTOMOTIVE INC	264-455097	05/05/2026	Credit for battery core return - VID #562	-50.00
O'REILLY AUTOMOTIVE INC	264-461621	05/05/2026	Parts for air compressor - PW Shop	13.56
O'REILLY AUTOMOTIVE INC	264-461693	05/05/2026	Battery - VID #665	60.38
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				32.93
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2660245489	05/05/2026	Monthly sampling - WWTP	517.00
PACE ANALYTICAL SERVICES L...	2660245850	05/05/2026	Monthly samples - WTP	300.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				817.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0086080	05/05/2026	Sect 4 April Util Bills (924/893)	667.39
PEREGRINE CORPORATION	0086949	05/05/2026	Sect 5 April Util Bills (653/600)	454.67
Vendor 11541 - PEREGRINE CORPORATION Total:				1,122.06
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	6030	05/05/2026	Fees for 03/01/2026-03/31/2026	1,176.00
PERRY AND TRENT LLC	6031	05/05/2026	Municipal Court Prosecutor Services - Mar	6,454.00
Vendor 3531 - PERRY AND TRENT LLC Total:				7,630.00
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	187714-May	05/05/2026	Monthly Office Phone Service - PD 4/27-5/27/26	92.03
Vendor 10030 - QUALITY SPEAKS LLC Total:				92.03
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	515526384	05/05/2026	Vacuum up surface wastewater/sludge	2,225.00
Vendor 8031 - REDDI SERVICES INC Total:				2,225.00
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6746728	05/05/2026	Plumbing supplies - repair at WWTP	294.53
REEVES-WIEDEMAN COMPANY	6752981	05/05/2026	Supplies for sewer main cleanouts	36.97
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				331.50
Vendor: 13254 - ROCHELLE PRASKA				
ROCHELLE PRASKA	102419621	05/05/2026	Refund Deposit - Sunflower Kitchen	100.00
ROCHELLE PRASKA	102419621	05/05/2026	Refund Deposit - Sunflower Room 5/2/26	100.00
Vendor 13254 - ROCHELLE PRASKA Total:				200.00
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	120306	05/05/2026	#2410 Oil change, tire rotation	89.90
RONALD TILDEN	120362	05/05/2026	#2411 Oil change, tire rotation	89.90
RONALD TILDEN	120400	05/05/2026	#2408 Flat Tire Repair	30.00
RONALD TILDEN	120430	05/05/2026	#69 Oil change, tire rotation, flat repair	119.90
Vendor 11773 - RONALD TILDEN Total:				329.70

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11743 - SAMSARA INC.				
SAMSARA INC.	310519554915842	05/05/2026	28 Licenses for Fleet monitoring system	5,097.60
SAMSARA INC.	310519554915842	05/05/2026	28 Licenses for Fleet monitoring system	566.40
SAMSARA INC.	310519554915842	05/05/2026	28 Licenses for Fleet monitoring system	2,265.60
Vendor 11743 - SAMSARA INC. Total:				7,929.60
Vendor: 12945 - SBS SERVICES GROUP LLC				
SBS SERVICES GROUP LLC	8551108	05/05/2026	Janitorial service May 2026 - Lions Park	1,120.00
Vendor 12945 - SBS SERVICES GROUP LLC Total:				1,120.00
Vendor: 7485 - SCHULTE SUPPLY INC				
SCHULTE SUPPLY INC	S1239822.001	05/05/2026	Anchor tabs for marking Disc Golf course posts	133.41
Vendor 7485 - SCHULTE SUPPLY INC Total:				133.41
Vendor: 11859 - SEAN GORDON				
SEAN GORDON	186-25-4	05/05/2026	Audit Services YE 12/31/2025	1,000.00
Vendor 11859 - SEAN GORDON Total:				1,000.00
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287104172026	05/05/2026	After hrs answering service 3/20/26 - 4/16/26	262.80
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				262.80
Vendor: 13160 - STAPLES				
STAPLES	6050238130	05/05/2026	Balance Unapplied	5.63
STAPLES	6063012479	05/05/2026	Copy Paper	424.90
Vendor 13160 - STAPLES Total:				430.53
Vendor: 7660 - SUPREME GREEN LANDWORKS, LLC				
SUPREME GREEN LANDWORK...	12978	05/05/2026	Lawn treatment - Centennial & Kelly Murphy Parks	170.00
Vendor 7660 - SUPREME GREEN LANDWORKS, LLC Total:				170.00
Vendor: 13079 - THE RECORD PUBLICATIONS, LLC				
THE RECORD PUBLICATIONS, L...	5886	05/05/2026	Ordinance No. 2610 -CCA	190.08
THE RECORD PUBLICATIONS, L...	5887	05/05/2026	Ordinance No2612 BSRZ-03-25	109.44
THE RECORD PUBLICATIONS, L...	5888	05/05/2026	Ordinance No. 2613-BSRZ-01-26	40.32
THE RECORD PUBLICATIONS, L...	5889	05/05/2026	Ordinance No. 2614-BSRZ-02-26	141.12
THE RECORD PUBLICATIONS, L...	5890	05/05/2026	Ordinance No. 2615	27.36
THE RECORD PUBLICATIONS, L...	5891	05/05/2026	Notice of Public Hearing- BSRZ-03-26	25.92
Vendor 13079 - THE RECORD PUBLICATIONS, LLC Total:				534.24
Vendor: 13248 - THOMAS HUFFMAN				
THOMAS HUFFMAN	99375432	05/05/2026	Refund - Gym 4/25/26	100.00
Vendor 13248 - THOMAS HUFFMAN Total:				100.00
Vendor: 12744 - T-MOBILE				
T-MOBILE	201314314- May	05/05/2026	PD CELL PHONE SERVICE	642.53
T-MOBILE	201731959-May	05/05/2026	PD MOBILE INTERNET DATA	140.95
Vendor 12744 - T-MOBILE Total:				783.48
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP...	78602940	05/05/2026	Misc Svcs Michael Campos	110.00
Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:				110.00
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	178765	05/05/2026	Replacement 4x4 post - Kelly Murphy irrigation box	14.80
Vendor 8404 - VESTA LEE LUMBER COMPANY Total:				14.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13245 - VICTOR PEREZ-PORTILLO				
VICTOR PEREZ-PORTILLO	111756	05/05/2026	BOND REFUND - Perez-Portillo, Victor	330.00
Vendor 13245 - VICTOR PEREZ-PORTILLO Total:				330.00
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9874765218	05/05/2026	15A Circuit breaker - VSB	606.52
W W GRAINGER INC	9889651866	05/05/2026	Electric drum pump motor - WWTP	840.18
W W GRAINGER INC	9891999691	05/05/2026	KS flags for Parks	224.79
W W GRAINGER INC	9894878389	05/05/2026	US Flags for Parks	232.92
Vendor 12683 - W W GRAINGER INC Total:				1,904.41
Vendor: 13253 - WANDA TAYLOR				
WANDA TAYLOR	104529508	05/05/2026	Cancelled Quilt Town USA Trip- filled spot	46.00
Vendor 13253 - WANDA TAYLOR Total:				46.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC...	109865	05/05/2026	Monthly Monitoring- CC - May	149.57
WATCHMEN SECURITY SERVIC...	110072	05/05/2026	Monthly Monitoring- Aquatic Park - May	66.24
Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:				215.81
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	200280	05/05/2026	Multi purpose fire suppression encapsulator agenet	540.00
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				540.00
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14009005	05/05/2026	Hardware to hang overhead lights- VSB	51.94
WESTLAKE HARDWARE	14009030	05/05/2026	Hardware to hang overhead lights- VSB	76.69
WESTLAKE HARDWARE	14009031	05/05/2026	Screws to ground elec boxes - VSB	13.56
WESTLAKE HARDWARE	14009042	05/05/2026	Misc hardware - WWTP	7.60
WESTLAKE HARDWARE	14009043	05/05/2026	Repair parts - WWTP	47.98
WESTLAKE HARDWARE	14009050	05/05/2026	Adjustable hole cutter	45.99
WESTLAKE HARDWARE	14009056	05/05/2026	Fuse for pump - WWTP	1.99
WESTLAKE HARDWARE	14009060	05/05/2026	Padlock for Lions Park shed	26.99
WESTLAKE HARDWARE	14009061	05/05/2026	Misc hardware - WWTP maint	50.88
WESTLAKE HARDWARE	14009064	05/05/2026	Floor scraper	26.99
WESTLAKE HARDWARE	14009071	05/05/2026	Misc supplies for VSB waterline	87.39
WESTLAKE HARDWARE	14009072	05/05/2026	Electrical supplies for VSB	148.51
WESTLAKE HARDWARE	14009076	05/05/2026	Grinder pump maint supplies	69.55
WESTLAKE HARDWARE	14009078	05/05/2026	Misc attachments for drill - Dist Maint	35.16
WESTLAKE HARDWARE	14009084	05/05/2026	Tank Sprayer	32.99
WESTLAKE HARDWARE	14009091	05/05/2026	Elecl supplies to connect Hotsy powerwasher - VSB	51.50
WESTLAKE HARDWARE	14009096	05/05/2026	Telescopic pole & rake - WWTP maint	42.99
WESTLAKE HARDWARE	14009099	05/05/2026	Terminal electrical connectors - PW Shop	15.99
WESTLAKE HARDWARE	14009100	05/05/2026	Zip ties - PW Shop	31.98
WESTLAKE HARDWARE	140109040	05/05/2026	Plumbing supplies - WWTP	101.32
Vendor 1321 - WESTLAKE HARDWARE Total:				967.99
Vendor: 11421 - WEX INC				
WEX INC	112258213	05/05/2026	FUEL-April 2026	137.14
WEX INC	112258213	05/05/2026	FUEL-April 2026	2,776.78
WEX INC	112258213	05/05/2026	FUEL-April 2026	83.83
WEX INC	112258213	05/05/2026	FUEL-April 2026	7,822.67
WEX INC	112258213	05/05/2026	FUEL-April 2026	970.50
WEX INC	112258213	05/05/2026	FUEL-April 2026	390.36

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WEX INC	112258213	05/05/2026	FUEL-April 2026	1,396.13
WEX INC	112258213	05/05/2026	FUEL-April 2026	774.14
Vendor 11421 - WEX INC Total:				14,351.55
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	11657	05/05/2026	Irrigation inspection repair/bed/planter upkeep	520.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				520.00
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	426	05/05/2026	Mowing - Multiple Dept premises	149.00
WILLIAM F TUCKER	426	05/05/2026	Mowing - Multiple Dept premises	74.00
WILLIAM F TUCKER	426	05/05/2026	Mowing - Multiple Dept premises	227.00
WILLIAM F TUCKER	426	05/05/2026	Mowing - Multiple Dept premises	2,183.00
WILLIAM F TUCKER	426	05/05/2026	Mowing - Multiple Dept premises	429.00
WILLIAM F TUCKER	426	05/05/2026	Mowing - Multiple Dept premises	238.00
WILLIAM F TUCKER	426	05/05/2026	Mowing - Multiple Dept premises	1,988.00
Vendor 10810 - WILLIAM F TUCKER Total:				5,288.00
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	146710	05/05/2026	Engineering Services - Multiple Depts	420.00
WILSON & COMPANY INC ENG...	146710	05/05/2026	Engineering Services - Multiple Depts	420.00
WILSON & COMPANY INC ENG...	146710	05/05/2026	Engineering Services - Multiple Depts	4,117.86
WILSON & COMPANY INC ENG...	146710	05/05/2026	Engineering Services - Multiple Depts	2,050.00
WILSON & COMPANY INC ENG...	146710	05/05/2026	Engineering Services - Multiple Depts	765.00
WILSON & COMPANY INC ENG...	146710	05/05/2026	Engineering Services - Multiple Depts	2,510.00
WILSON & COMPANY INC ENG...	146710	05/05/2026	Engineering Services - Multiple Depts	3,122.50
WILSON & COMPANY INC ENG...	147798	05/05/2026	Engineering services for multiple departments	2,100.00
WILSON & COMPANY INC ENG...	147798	05/05/2026	Engineering services for multiple departments	5,635.00
WILSON & COMPANY INC ENG...	147798	05/05/2026	Engineering services for multiple departments	6,167.50
WILSON & COMPANY INC ENG...	147798	05/05/2026	Engineering services for multiple departments	6,220.00
WILSON & COMPANY INC ENG...	148871	05/05/2026	Engineering services for multiple departments	420.00
WILSON & COMPANY INC ENG...	148871	05/05/2026	Engineering services for multiple departments	1,225.00
WILSON & COMPANY INC ENG...	148871	05/05/2026	Engineering services for multiple departments	2,030.00
WILSON & COMPANY INC ENG...	149437	05/05/2026	Project Management Services for 138th St. Project	30,739.65
Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:				67,942.51
Grand Total:				471,030.95



UBPKT03225 - 04-24-2026 HT Security Deposit Refunds April 2026

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
04-14290-13	Phillips, Rodney Alan	5/5/2026	158857	1.12			1.12	Generated From Billing
04-14652-03	Evans, Joshua E	5/5/2026	158858	55.57			55.57	Generated From Billing
04-14781-06	Savvy Hair Studio LLC	5/5/2026	158859	24.14			24.14	Generated From Billing
05-15449-00	Pinnacle Construction Co In	5/5/2026	158860	318.48			318.48	Generated From Billing
05-15451-00	Pinnacle Construction Co In	5/5/2026	158861	281.75			281.75	Generated From Billing
05-15452-00	Pinnacle Construction Co In	5/5/2026	158862	300.56			300.56	Generated From Billing
05-15453-00	Pinnacle Construction Co In	5/5/2026	158863	271.94			271.94	Generated From Billing
05-15454-00	Pinnacle Construction Co In	5/5/2026	158864	313.97			313.97	Generated From Billing
05-15456-00	Pinnacle Construction Co In	5/5/2026	158865	187.43			187.43	Generated From Billing
Total Refunds: 9			Total Refunded Amount:	1,754.96				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	1754.96
Revenue Total:	1754.96

General Ledger Distribution

Posting Date: 05/05/2026

Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu			
430-000-000-011999	Claim On Cash	-1,754.96	Yes
430-000-000-021205	Unapplied Utility Credits	1,754.96	
	430 Total:	0.00	
Fund: 999 - POOLED CASH			
999-000-000-011100	Cash In Bank	-1,754.96	
999-000-000-021500	Due To Other Funds	1,754.96	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Tillie LaPlante

Subject: 1st Quarter Financial Reports

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve the 1st Quarter 2026 Financial Reports

Background:

Discussion:

Financial Impact:

**BONNER SPRINGS TREASURER'S QUARTERLY FINANCIAL REPORT
FOR THE PERIOD JANUARY 1, 2026 THROUGH MARCH 31, 2026**

Fund	Balance 1/1/2026	Revenues	Expenses	Transfers	Balance 3/31/2026
010 - SANDSTONE TOWNHOMES RHID F	\$4,573.12	\$46,528.02	\$0.00		\$51,101.14
013 - BONNER SPRING TIF INCREMENT	\$0.00	\$138,763.10	\$138,763.10		\$0.00
022 - Bonner Pointe TIF Fund	\$2,342.71	\$0.00	\$0.00		\$2,342.71
023 - Court/Service Bond	\$92,078.20	\$17,701.02	\$0.00		\$109,779.22
024 - Alcohol/Drug Safety	\$19,137.00	\$0.00	\$0.00		\$19,137.00
031 - 138th Street Project	\$198,435.60	\$0.00	\$774,493.54	\$576,057.94	\$0.00
045 - Scannell Properties Funding Agreemer	\$2,477.90	\$0.00	\$0.00		\$2,477.90
047 - 120 Oak RHID Funding Agreement	\$676.83	\$0.00	\$0.00		\$676.83
071 - Payroll Clearing	(\$5,148.38)	\$0.00	\$4,591.27		(\$9,739.65)
072 - Clearing Fund	\$3,006.00	\$11,307.46	\$9,566.45		\$4,747.01
073 - Law Enforcement Tr	\$1,729.43	\$15.74	\$0.00		\$1,745.17
074 - Asset Forfeiture Trst Fund	\$30,898.29	\$281.10	\$0.00		\$31,179.39
077 - Senior Ctr Trust Fund	\$17,429.67	\$158.57	\$0.00		\$17,588.24
078 - Bonner Beautiful Trust Fund	\$1,566.04	\$13.20	\$330.00		\$1,249.24
080 - Cemetery Trust	\$1,357.43	\$12.35	\$0.00		\$1,369.78
082 - Police Canine Trust	\$3,171.10	\$26.02	\$472.00		\$2,725.12
083 - Sr Trust Scholarship	\$687.72	\$6.25	\$0.00		\$693.97
084 - Fire Trust Fund	\$1,138.70	\$10.37	\$0.00		\$1,149.07
085 - Kerry Roberts Park Trust Fund	\$14,375.55	\$130.78	\$0.00		\$14,506.33
086 - Police Trust Fund	\$648.09	\$5.90	\$0.00		\$653.99
090 - Recreation Scholarship Fund	\$18,927.48	\$168.69	\$815.00		\$18,281.17
091 - Centennial Park Fund	\$667.00	\$100.00	\$22.00		\$745.00
097 - MIH GRANT - 120 OAK	\$400,000.00	\$280,000.00	\$680,000.00		\$0.00
101 - Nettleton Seven Funding Agreement	\$11,892.15	\$0.00	\$0.00		\$11,892.15
300 - General Fund	\$8,701,036.26	\$4,974,555.44	\$2,900,346.52	(\$1,909,719.94)	\$8,865,525.24
410 - Solidwaste	\$135,795.54	\$125,458.38	\$118,285.92	(\$6,508.50)	\$136,459.50
420 - Wastewater Coll & Treat	\$3,184,522.70	\$709,019.64	\$812,021.28	(\$131,888.16)	\$2,949,632.90
430 - Water Treat & Distribu	\$5,670,011.60	\$782,326.24	\$1,795,262.43	(\$151,884.75)	\$4,505,190.66
480 - Capital Improvement Sales Tax	\$745,013.22	\$224,472.97	\$1,955.00		\$967,531.19
485 - Library Sales Tax	\$514,703.75	\$4,666.77	\$5,000.00		\$514,370.52
492 - BS Center CID Sales Tax	\$0.00	\$27,986.73	\$0.00	(\$27,986.73)	\$0.00
497 - Cemetery Fund	\$3,595.21	\$16,045.00	\$28,467.44	\$8,827.23	\$0.00
505 - Convention & Tourism	\$442,532.56	\$68,039.11	\$76,015.67		\$434,556.00
510 - Debt Service	\$592,064.95	\$553,880.61	\$313,999.75	\$232,540.89	\$1,064,486.70
515 - Drug & Alcohol	\$470,341.70	\$43,244.28	\$0.00	(\$7,250.01)	\$506,335.97
520 - Economic Development Fund	\$502,423.19	\$4,570.83	\$0.00		\$506,994.02
522 - Emergency Services Capital	\$710,209.42	\$230,208.34	\$390,417.02		\$550,000.74
525 - Library	\$22.54	\$319,419.32	\$319,839.83		(\$397.97)
530 - Park Dedication Fund	\$110,847.44	\$2,013.02	\$0.00		\$112,860.46
532 - Powell Dr-43rd Street	\$17,635.44	\$160.44	\$0.00		\$17,795.88
533 - JO CO Riverfront Park	\$375,395.50	\$3,415.19	\$0.00		\$378,810.69
535 - Risk Management	\$424,957.85	\$3,172.42	\$121,383.72		\$306,746.55
540 - Senior Center	\$4,300.56	\$13,388.75	\$18,430.58	\$1,625.16	\$883.89
543 - Sidewalk Escrow	\$52,865.11	\$480.94	\$0.00		\$53,346.05
545 - Soccer	\$31,323.10	\$15,148.55	\$2,300.38		\$44,171.27
550 - Special Parks & Rec	\$326,355.54	\$41,789.68	\$25,962.23	(\$5,625.00)	\$336,557.99
555 - Street Projects	\$1,015,140.82	\$94,872.14	\$12,380.00		\$1,097,632.96
560 - Summer Ball	\$7,257.87	\$8,670.00	\$400.34		\$15,527.53
565 - Summer Recreation	\$253,536.89	\$35,827.30	\$84,065.74		\$205,298.45
570 - Swimming Pool	\$0.00	\$773.00	\$17,346.50	\$16,585.20	\$11.70
575 - Tiblow Transit	\$2,361.86	\$12,212.79	\$20,964.78	\$6,390.13	\$0.00
580 - Opioid Settlement	\$42,235.10	\$371.62	\$3,997.17		\$38,609.55
590 - Stormwater Utility	\$252,337.20	\$59,676.12	\$12,161.17	(\$32,105.52)	\$267,746.63
610 - Equipment Reserve Fund	\$3,219,704.57	\$0.00	\$563,716.46		\$2,655,988.11
620 - Capital Improvement Reserve	\$4,294,224.50	\$2,848.00	\$446,780.23	\$1,430,942.06	\$5,281,234.33
630 - ARPA Grant Fund	\$27,600.68	\$244.11	\$0.00		\$27,844.79
	\$32,952,420.30	\$8,874,186.30	\$9,700,553.52	\$0.00	\$32,126,053.08

AVAILABLE CASH: \$32,126,053.08
GENERAL OBLIGATION DEBT \$15,965,000.00
OUTSTANDING WARRANT CHECKS: \$265,822.78

I, TILLIE LAPLANTE, FINANCE DIRECTOR, DO CERTIFY THAT THE ABOVE IS CORRECT.

1st Quarter 2026 Investment Report

Fund	Total Cash Available 3/31/26	1st Quarter 2026 Interest Total
010 - SANDSTONE TOWNHOMES RHID FUND	\$51,101.14	0
022 - Bonner Pointe TIF Fund	\$2,342.71	0
023 - Court/Service Bond	\$109,779.22	930.03
024 - Alcohol/Drug Safety	\$19,137.00	0
045 - Scannell Properties Funding Agreement	\$2,477.90	0
047 - 120 Oak RHID Funding Agreement	\$676.83	0
071 - Payroll Clearing	(\$9,739.65)	0
072 - Clearing Fund	\$4,747.01	0
073 - Law Enforcement Tr	\$1,745.17	15.74
074 - Asset Forfeiture Trst Fund	\$31,179.39	281.1
077 - Senior Ctr Trust Fund	\$17,588.24	158.57
078 - Bonner Beautiful Trust Fund	\$1,249.24	13.2
080 - Cemetery Trust	\$1,369.78	12.35
082 - Police Canine Trust	\$2,725.12	26.02
083 - Sr Trust Scholarship	\$693.97	6.25
084 - Fire Trust Fund	\$1,149.07	10.37
085 - Kerry Roberts Park Trust Fund	\$14,506.33	130.78
086 - Police Trust Fund	\$653.99	5.9
090 - Recreation Scholarship Fund	\$18,281.17	168.69
091 - Centennial Park Fund	\$745.00	0
101 - Nettleton Seven Funding Agreement	\$11,892.15	0
300 - General Fund	\$8,865,525.24	156174.24
410 - Solidwaste	\$136,459.50	1532.54
420 - Wastewater Coll & Treat	\$2,949,632.90	27195.32
430 - Water Treat & Distribu	\$4,505,190.66	41260.74
480 - Capital Improvement Sales Tax	\$967,531.19	8018.49
485 - Library Sales Tax	\$514,370.52	4666.77
492 - BS Center CID Sales Tax	\$0.00	0
497 - Cemetery Fund	\$0.00	0
505 - Convention & Tourism	\$434,556.00	4224.4
510 - Debt Service	\$1,064,486.70	9513.75
515 - Drug & Alcohol	\$506,335.97	4357.64
520 - Economic Development Fund	\$506,994.02	4570.83
522 - Emergency Services Capital	\$550,000.74	5594.12
525 - Library	(\$397.97)	0
530 - Park Dedication Fund	\$112,860.46	1013.02
532 - Powell Dr-43rd Street	\$17,795.88	160.44
533 - JO CO Riverfront Park	\$378,810.69	3415.19
535 - Risk Management	\$306,746.55	3172.42
540 - Senior Center	\$883.89	0
543 - Sidewalk Escrow	\$53,346.05	480.94
545 - Soccer	\$44,171.27	376.05
550 - Special Parks & Rec	\$336,557.99	2903.03
555 - Street Projects	\$1,097,632.96	9781.92
560 - Summer Ball	\$15,527.53	0
565 - Summer Recreation	\$205,298.45	1725.3
570 - Swimming Pool	\$11.70	0
575 - Tiblow Transit	\$0.00	0
580 - Opioid Settlement	\$38,609.55	371.62
590 - Stormwater Utility	\$267,746.63	2337.38
610 - Equipment Reserve Fund	\$2,655,988.11	0
620 - Capital Improvement Reserve	\$5,281,234.33	0
630 - ARPA Grant Fund	\$27,844.79	244.11
	\$32,126,053.08	\$294,849.26



Budget Report Group Summary

For Fiscal: 2026 Period Ending: 03/31/2026

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 013 - BONNER SPRING TIF INCREMENT							
Revenue	260,000.00	260,000.00	15,335.77	138,763.10	0.00	-121,236.90	53.37 %
Expense	260,000.00	260,000.00	15,335.77	138,763.10	0.00	121,236.90	53.37 %
Fund: 013 - BONNER SPRING TIF INCREMENT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 300 - General Fund							
Revenue	13,341,745.00	13,341,745.00	1,226,781.45	5,099,638.22	0.00	-8,242,106.78	38.22 %
Expense	15,573,846.00	15,573,846.00	889,692.58	5,099,647.66	17,049.97	10,457,148.37	32.85 %
Fund: 300 - General Fund Surplus (Deficit):	-2,232,101.00	-2,232,101.00	337,088.87	-9.44	-17,049.97	2,215,041.59	0.76 %
Fund: 410 - Solidwaste							
Revenue	538,700.00	538,700.00	42,345.47	125,458.38	0.00	-413,241.62	23.29 %
Expense	570,534.00	570,534.00	42,114.06	124,967.26	0.00	445,566.74	21.90 %
Fund: 410 - Solidwaste Surplus (Deficit):	-31,834.00	-31,834.00	231.41	491.12	0.00	32,325.12	-1.54 %
Fund: 420 - Wastewater Coll & Treat							
Revenue	2,885,000.00	2,885,000.00	241,055.66	709,019.64	0.00	-2,175,980.36	24.58 %
Expense	2,476,816.00	2,476,816.00	199,238.10	830,759.09	8,700.00	1,637,356.91	33.89 %
Fund: 420 - Wastewater Coll & Treat Surplus (Deficit):	408,184.00	408,184.00	41,817.56	-121,739.45	-8,700.00	-538,623.45	-31.96 %
Fund: 430 - Water Treat & Distribu							
Revenue	3,552,000.00	3,552,000.00	251,155.10	782,301.24	0.00	-2,769,698.76	22.02 %
Expense	4,362,525.00	4,362,525.00	195,630.12	1,477,797.11	0.00	2,884,727.89	33.87 %
Fund: 430 - Water Treat & Distribu Surplus (Deficit):	-810,525.00	-810,525.00	55,524.98	-695,495.87	0.00	115,029.13	85.81 %
Fund: 480 - Capital Improvement Sales Tax							
Revenue	730,000.00	730,000.00	81,886.40	224,472.97	0.00	-505,527.03	30.75 %
Expense	614,000.00	614,000.00	0.00	0.00	0.00	614,000.00	0.00 %
Fund: 480 - Capital Improvement Sales Tax Surplus (Deficit):	116,000.00	116,000.00	81,886.40	224,472.97	0.00	108,472.97	193.51 %
Fund: 485 - Library Sales Tax							
Revenue	10,000.00	10,000.00	1,618.33	4,666.77	0.00	-5,333.23	46.67 %
Expense	73,000.00	73,000.00	5,000.00	5,000.00	0.00	68,000.00	6.85 %
Fund: 485 - Library Sales Tax Surplus (Deficit):	-63,000.00	-63,000.00	-3,381.67	-333.23	0.00	62,666.77	0.53 %
Fund: 492 - BS Center CID Sales Tax							
Revenue	120,000.00	120,000.00	9,061.98	27,986.73	0.00	-92,013.27	23.32 %
Expense	120,000.00	120,000.00	9,061.98	27,986.73	0.00	92,013.27	23.32 %
Fund: 492 - BS Center CID Sales Tax Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2026 Period Ending: 03/31/2026

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 497 - Cemetery Fund							
Revenue	148,057.00	148,057.00	6,126.98	24,872.23	0.00	-123,184.77	16.80 %
Expense	148,057.00	148,057.00	8,389.68	28,484.17	0.00	119,572.83	19.24 %
Fund: 497 - Cemetery Fund Surplus (Deficit):	0.00	0.00	-2,262.70	-3,611.94	0.00	-3,611.94	0.00 %
Fund: 505 - Convention & Tourism							
Revenue	220,350.00	220,350.00	1,367.22	68,039.11	0.00	-152,310.89	30.88 %
Expense	278,097.00	278,097.00	31,160.76	59,883.40	0.00	218,213.60	21.53 %
Fund: 505 - Convention & Tourism Surplus (Deficit):	-57,747.00	-57,747.00	-29,793.54	8,155.71	0.00	65,902.71	-14.12 %
Fund: 510 - Debt Service							
Revenue	1,613,993.00	1,613,993.00	141,493.82	786,421.50	0.00	-827,571.50	48.73 %
Expense	2,176,453.00	2,176,453.00	0.00	313,999.75	0.00	1,862,453.25	14.43 %
Fund: 510 - Debt Service Surplus (Deficit):	-562,460.00	-562,460.00	141,493.82	472,421.75	0.00	1,034,881.75	-83.99 %
Fund: 515 - Drug & Alcohol							
Revenue	65,000.00	65,000.00	40,479.70	43,244.28	0.00	-21,755.72	66.53 %
Expense	129,000.00	129,000.00	2,416.67	7,250.01	29,562.99	92,187.00	28.54 %
Fund: 515 - Drug & Alcohol Surplus (Deficit):	-64,000.00	-64,000.00	38,063.03	35,994.27	-29,562.99	70,431.28	-10.05 %
Fund: 522 - Emergency Services Capital							
Revenue	725,000.00	725,000.00	80,572.75	230,208.34	0.00	-494,791.66	31.75 %
Expense	782,388.00	782,388.00	111,835.18	320,708.17	120,290.49	341,389.34	56.37 %
Fund: 522 - Emergency Services Capital Surplus (Deficit):	-57,388.00	-57,388.00	-31,262.43	-90,499.83	-120,290.49	-153,402.32	367.31 %
Fund: 525 - Library							
Revenue	603,162.00	603,162.00	37,591.50	319,419.32	0.00	-283,742.68	52.96 %
Expense	603,162.00	603,162.00	37,591.50	319,839.83	0.00	283,322.17	53.03 %
Fund: 525 - Library Surplus (Deficit):	0.00	0.00	0.00	-420.51	0.00	-420.51	0.00 %
Fund: 530 - Park Dedication Fund							
Revenue	3,200.00	3,200.00	855.09	2,013.02	0.00	-1,186.98	62.91 %
Fund: 530 - Park Dedication Fund Surplus (Deficit):	3,200.00	3,200.00	855.09	2,013.02	0.00	-1,186.98	62.91 %
Fund: 535 - Risk Management							
Revenue	2,000.00	2,000.00	965.10	3,172.42	0.00	1,172.42	158.62 %
Expense	351,905.00	351,905.00	25,148.97	37,550.28	16,839.61	297,515.11	15.46 %
Fund: 535 - Risk Management Surplus (Deficit):	-349,905.00	-349,905.00	-24,183.87	-34,377.86	-16,839.61	298,687.53	14.64 %
Fund: 540 - Senior Center							
Revenue	147,409.00	147,409.00	5,087.00	15,013.91	0.00	-132,395.09	10.19 %
Expense	147,409.00	147,409.00	4,564.47	17,007.08	0.00	130,401.92	11.54 %
Fund: 540 - Senior Center Surplus (Deficit):	0.00	0.00	522.53	-1,993.17	0.00	-1,993.17	0.00 %
Fund: 543 - Sidewalk Escrow							
Revenue	1,000.00	1,000.00	167.84	480.94	0.00	-519.06	48.09 %

Budget Report

For Fiscal: 2026 Period Ending: 03/31/2026

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Expense	52,765.00	52,765.00	0.00	0.00	0.00	52,765.00	0.00 %
Fund: 543 - Sidewalk Escrow Surplus (Deficit):	-51,765.00	-51,765.00	167.84	480.94	0.00	52,245.94	-0.93 %
Fund: 545 - Soccer							
Revenue	23,450.00	23,450.00	1,841.47	15,148.55	0.00	-8,301.45	64.60 %
Expense	30,461.00	30,461.00	1,195.35	2,300.38	0.00	28,160.62	7.55 %
Fund: 545 - Soccer Surplus (Deficit):	-7,011.00	-7,011.00	646.12	12,848.17	0.00	19,859.17	-183.26 %
Fund: 550 - Special Parks & Rec							
Revenue	64,000.00	64,000.00	39,945.54	41,789.68	0.00	-22,210.32	65.30 %
Expense	276,500.00	276,500.00	5,250.00	31,587.23	98,717.50	146,195.27	47.13 %
Fund: 550 - Special Parks & Rec Surplus (Deficit):	-212,500.00	-212,500.00	34,695.54	10,202.45	-98,717.50	123,984.95	41.65 %
Fund: 555 - Street Projects							
Revenue	896,600.00	896,600.00	29,283.20	94,872.14	0.00	-801,727.86	10.58 %
Expense	1,100,000.00	1,100,000.00	0.00	0.00	0.00	1,100,000.00	0.00 %
Fund: 555 - Street Projects Surplus (Deficit):	-203,400.00	-203,400.00	29,283.20	94,872.14	0.00	298,272.14	-46.64 %
Fund: 560 - Summer Ball							
Revenue	17,400.00	17,400.00	6,480.00	8,670.00	0.00	-8,730.00	49.83 %
Expense	16,820.00	16,820.00	318.65	400.34	0.00	16,419.66	2.38 %
Fund: 560 - Summer Ball Surplus (Deficit):	580.00	580.00	6,161.35	8,269.66	0.00	7,689.66	1,425.80 %
Fund: 565 - Summer Recreation							
Revenue	274,753.00	274,753.00	19,406.92	35,827.30	0.00	-238,925.70	13.04 %
Expense	351,844.00	351,844.00	3,602.18	75,129.59	0.00	276,714.41	21.35 %
Fund: 565 - Summer Recreation Surplus (Deficit):	-77,091.00	-77,091.00	15,804.74	-39,302.29	0.00	37,788.71	50.98 %
Fund: 570 - Swimming Pool							
Revenue	397,072.00	397,072.00	5,563.03	17,358.20	0.00	-379,713.80	4.37 %
Expense	397,072.00	397,072.00	5,551.33	17,346.50	0.00	379,725.50	4.37 %
Fund: 570 - Swimming Pool Surplus (Deficit):	0.00	0.00	11.70	11.70	0.00	11.70	0.00 %
Fund: 575 - Tiblow Transit							
Revenue	112,946.00	112,946.00	6,419.81	18,602.92	0.00	-94,343.08	16.47 %
Expense	112,946.00	112,946.00	6,453.03	20,490.32	0.00	92,455.68	18.14 %
Fund: 575 - Tiblow Transit Surplus (Deficit):	0.00	0.00	-33.22	-1,887.40	0.00	-1,887.40	0.00 %
Fund: 590 - Stormwater Utility							
Revenue	230,000.00	230,000.00	20,040.18	59,676.12	0.00	-170,323.88	25.95 %
Expense	247,448.00	247,448.00	10,701.84	32,105.52	0.00	215,342.48	12.97 %
Fund: 590 - Stormwater Utility Surplus (Deficit):	-17,448.00	-17,448.00	9,338.34	27,570.60	0.00	45,018.60	-158.02 %
Report Surplus (Deficit):	-4,270,211.00	-4,270,211.00	702,675.09	-91,866.49	-291,160.56	3,887,183.95	8.97 %

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Megan Gilliland

Subject: Public Use Request - Bonner Blast 2026

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Public Use Request - Bonner Blast on Thursday, July 2, 2026, 3-10 p.m.

Background: The Economic Development Manager submitted a public use request for Thursday, July 2, 2026, from 3pm - 10 p.m. The request includes closure of the Centennial Park parking lot and Second Street from Oak to Cedar. This request includes activation of the smaller Centennial Park CCA.

Discussion:

Financial Impact: Fireworks funded through the Transient Guest Tax Fund. Fireworks remained steady for cost from 2025 to 2026 due to early approval of the contract with J&M Fireworks.

South Nettleton

Bonner Blast
Thursday, July 2
6-10 p.m.

3rd Street

Last year, we had 6,000 people attend this food truck festival. We encourage people to come downtown and enjoy the food trucks and then they usually go find another area to watch fireworks. Downtown is not an ideal location to see the fireworks from our current detonation site. Live music at Pavilion from 6-9:45 p.m. Fireworks will be detonated at 9:45 p.m.

OAK STREET

City Band plays at 8:30 p.m. at Kelly Murphy Park.



2nd Street

Overflow Use for Food Trucks

Key

Shuttle Dro-off for those Parking at High School



Barricade/ Street Closed



Food truck



Live Music



CCA Boundary



Centennial Park

Pavilion

Front Street

May 7, 2026

TO: Merchants and Downtown Residents

The City of Bonner Springs will hold the annual Bonner Blast on Thursday, July 2, 2025 from 6-10 p.m. This event is a food-truck festival that has grown in popularity each year. The event will be primarily centered in Centennial Park and 2nd Street from Oak to Cedar. There will be live music in the Centennial Park pavilion and we may have some vendors but that is to be determined at this point. We will have tables and chairs at the pavilion for seating.

I will be adding porta-potties in Centennial Park for the event.

City Band will be held the same evening at Kelly Murphy Park at 8:30 p.m. Fireworks begin after the band concludes that evening.

This year, we are offering a complimentary shuttle from the Bonner Springs High School to alleviate parking. The shuttle will run continuously from the high school to 2nd and Oak from 5:30-10:30 p.m. to drop people off in downtown. Many people stop in and enjoy the food trucks before the fireworks but do not stay in downtown for the fireworks.

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org

May 7, 2026

TO: City of Bonner Springs

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

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org



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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

*Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 5/7/26

Application must be submitted to the City Clerk at least thirty (30) days prior to the event, to allow for complete review of the request.

APPLICANT INFORMATION:

Name of Requested Event: Bonner Blast

Date of Requested Event: 7/2/26

Time of Requested Event: 6-10 pm (closure of parking lot @ 3pm)

Applicant Name: Megan Gilliland

Business or Organization: City of Bonner Springs

Street Address/Mailing Address: 200 E 3rd City/State/Zip: 66012

Phone 276-8724 Email: mgilliland@bonnersprings.org

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

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

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

Organization Status Proof attached (required to be exempt from fees)

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

LOCATION:

Public Parking Lot(s) Requested: Centennial Park + Parking Lot

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

Street(s) Requested: 2nd Street - Oak to Cedar

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes No

If yes, what services trash receptacles, barricades, trash

service during event

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

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

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

List of vendors that will participate in event attached.

List of planned activities attached

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

COMMON CONSUMPTION AREA ACTIVATION:

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

Yes, Downtown CCA Yes, Centennial Park CCA only No

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

on file

CCA General Rules (not a complete list of the CCA regulations):

- A. Consumption of alcohol is allowed 11:00 a.m. – 10:00 p.m. – Sunday -Thursday
11:00 a.m. – 12:00 p.m. – Friday & Saturday
- B. Licensed retailers must obtain permission from Kansas Alcohol Beverage Control
- C. Consumption is only permitted within the established boundaries of the CCA.
- D. Outside alcohol is prohibited.

APPLICATION REQUIREMENTS AND RESTRICTIONS:

Application Requirements:

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

Restrictions:

- A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.

- D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

Penalty: Any person who violates the requirements of Ordinance No. 2445, upon conviction, shall be fined not less than \$20 nor more than \$500 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article shall constitute a separate offense.

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



Signature of Applicant

5/7/26

Date of application

<u>Receipt</u>
Transaction Code: MS Product Code: LL

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Tillie LaPlante

Subject: Presentation and Acceptance of the 2025 Audit

Recommendation: The Finance Director Recommends approval.

Action: Make a motion to accept the 2025 Audit

Background: The firm of Gordon CPA, LLC performed the audit of the City's 2025 Financial Statements. The Financial Statements are presented on the Regulatory Basis of Accounting.

Discussion: Sean Gordon, Principal of Gordon CPA, LLC will present the 2025 Audit and answer City Council questions. The 2025 Audit contains an unmodified opinion based on the Regulatory Basis of Accounting.

Financial Impact:

CITY OF BONNER SPRINGS, KANSAS
Financial Statements
For the Year Ended December 31, 2025

This page intentionally left blank.

CITY OF BONNER SPRINGS, KANSAS
 Financial Statements
 For the Year Ended December 31, 2025
 Table of Contents

	<u>Page Number</u>
INTRODUCTORY SECTION	
Table of Contents	i - ii
FINANCIAL SECTION	
Independent Auditor's Report	1 - 3
Summary Statement of Receipts, Expenditures and Unencumbered Cash	4
Notes to the Financial Statements	5 - 12
REGULATORY REQUIRED SUPPLEMENTARY INFORMATION	
SCHEDULE 1	
Summary of Expenditures - Actual and Budget	13
SCHEDULE 2	
Schedule of Receipts and Expenditures - Actual and Budget and Actual Only	
General Fund	14 - 16
Library Fund	17
Tourism Fund	18
Drug and Alcohol Fund	19
Soccer Fund	20
Park Dedication Fund	21
Risk Management Fund	22
Senior Center Fund	23
Special Parks and Recreation Fund	24
Street Projects Fund	25
Summer Ball Fund	26
Recreation Program Fund	27
Swimming Pool Fund	28
Tiblow Transit Fund	29
Library Sales Tax Fund	30
Bonner Springs Center CID Sales Tax Fund	31
Bonner Springs TIF Increment Fund	32
Capital Improvement Sales Tax Fund	33
Cemetery Fund	34
Emergency Services Capital Fund	35
Nonbudgeted Special Purpose Funds	36 - 37
Opioid Settlement Fund	38
Bond and Interest Fund	39
Capital Project Funds	40 - 41
Sidewalk Escrow Fund	42
Solid Waste Fund	43
Wastewater Collection/Treatment Fund	44
Water Treatment/Distribution Fund	45
Stormwater Fund	46
Trust Funds	47 - 48
SCHEDULE 3 Summary of Receipts and Disbursements - Actual	
Bonner Springs City Library - Related Municipal Entity	49

CITY OF BONNER SPRINGS, KANSAS
 Financial Statements
 For the Year Ended December 31, 2025
 Table of Contents
 (Continued)

	<u>Page Number</u>
REGULATORY REQUIRED SUPPLEMENTARY INFORMATION (CONTINUED)	
SCHEDULE 4 Summary of Receipts and Disbursements	
Agency Funds	50
GOVERNMENTAL AUDIT SECTION	
Schedule of Expenditures of Federal Awards	51
Notes to the Schedule of Expenditures of Federal Awards	52
Schedule of Findings and Questioned Costs	53 - 55
Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	56 - 57
Independent Auditor's Report on Compliance for Each Major Federal Program; Report on Internal Control over Compliance; And Report on the Schedule of Expenditures Of Federal Awards Required by the Uniform Guidance	58 - 59

INDEPENDENT AUDITOR'S REPORT

Mayor and City Council
City of Bonner Springs, Kansas

Report on the Audit of the Financial Statements

Adverse and Unmodified Opinions

We have audited the accompanying fund summary statement of regulatory basis receipts, expenditures, and unencumbered cash balances of the City of Bonner Springs, Kansas, (the City), as of and for the year ended December 31, 2025 and the related notes to the financial statement.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the “Basis of Adverse and Unmodified Opinions” section of our report, the accompanying financial statement referred to above does not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the City as of December 31, 2025, or the changes in financial position and cash flows thereof for the year then ended.

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the accompanying financial statement referred to above presents fairly, in all material respects, the aggregate cash and unencumbered cash balance of the City as of December 31, 2025, and the aggregate receipts and expenditures for the year then ended in accordance with the financial reporting provisions of the *Kansas Municipal Audit and Accounting Guide* described in Note 1.

Basis for Adverse and Unmodified Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and the *Kansas Municipal Audit and Accounting Guide*. Our responsibilities under those standards are further described in the “Auditor’s Responsibilities for the Audit of the Financial Statement” section of our report. We are required to be independent of the City, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and unmodified opinions.

Matter Giving Rise to Adverse Opinion on U.S. Generally Accepted Accounting Principles

As discussed in Note 1 of the financial statement, the financial statement is prepared by the City on the basis of the financial reporting provisions of the *Kansas Municipal Audit and Accounting Guide*, which is a basis of accounting other than accounting principles generally accepted in the United States of America. The effects on the financial statement of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material.

Responsibilities of Management for the Financial Statement

Management is responsible for the preparation and fair presentation of this financial statement in accordance with the *Kansas Municipal Audit and Accounting Guide* as described in Note 1; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statement that is free from material misstatement, whether due to fraud or error.

In preparing the financial statement, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statement

Our objectives are to obtain reasonable assurance about whether the financial statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statement.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statement, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statement.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statement.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the fund summary statement of regulatory basis receipts, expenditures, and unencumbered cash balances (basic financial statement) as a whole. The summary of regulatory basis expenditures-actual and budget, individual fund schedules of regulatory basis receipts and expenditures-actual and budget, schedules of regulatory basis receipts and disbursements-related municipal entity, and the summary of receipts and disbursements-agency (Schedules 1, 2, 3 and 4 as listed in the table of contents) are presented for analysis and are not a required part of the basic financial statement, however are required to be presented under the provisions of the *Kansas Municipal Audit and Accounting Guide*. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 *U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is not a required part of the basic financial statement. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statement. The information has been subjected to the auditing procedures applied in the audit of the basic financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statement or to the basic financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statement as a whole, on the basis of accounting described in Note 1.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated April 17, 2026, on our consideration of the City's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

April 17, 2026

CITY OF BONNER SPRINGS, KANSAS

Summary Statement of Receipts, Expenditures and Unencumbered Cash
Regulatory Basis
For the Year Ended December 31, 2025

Funds	Beginning	Prior Year	Receipts	Expenditures	Ending	Add:	Ending
	Unencumbered	Cancelled			Unencumbered	Encumbrances	
	Cash Balance	Encumbrances			Cash Balance	and Accounts Payable	Balance
General Funds:							
General	\$ 8,357,433	\$ 25,821	\$ 14,236,019	\$ 14,221,458	\$ 8,397,815	\$ 303,221	\$ 8,701,036
Special Purpose Funds:							
Library	[377]	-	588,987	588,587	23	-	23
Tourism	415,953	-	210,161	212,249	413,865	28,667	442,532
Drug and Alcohol	393,020	-	127,512	50,190	470,342	-	470,342
Soccer	27,726	-	27,206	23,609	31,323	-	31,323
Park Dedication	34,082	-	76,765	-	110,847	-	110,847
Risk Management	97,905	113,900	453,886	331,835	333,856	91,101	424,957
Senior Center	[25]	-	55,824	55,799	-	4,301	4,301
Special Parks and Recreation	249,278	-	121,420	44,342	326,356	-	326,356
Steet Projects	724,098	9,944	1,142,455	873,736	1,002,761	12,380	1,015,141
Summer Ball	2,757	-	17,550	13,049	7,258	-	7,258
Recreation Program	220,473	-	122,487	98,367	244,593	8,943	253,536
Swimming Pool	-	-	261,411	261,411	-	-	-
Tiblow Transit	783	-	87,037	87,820	-	2,362	2,362
Library Sales Tax	549,360	-	22,991	98,042	474,309	40,395	514,704
Bonner Springs Center CID Sales Tax	3,737	-	117,031	120,768	-	-	-
Bonner Springs TIF Increment	-	-	201,121	201,121	-	-	-
Capital Improvement Sales Tax	521,472	-	806,313	626,194	701,591	43,422	745,013
Cemetery	-	-	117,585	117,585	-	3,595	3,595
Emergency Services Capital	406,899	23,314	821,565	683,943	567,835	142,373	710,208
Economic Development	-	-	502,423	-	502,423	-	502,423
Inspect Engineering Reimbursement	-	-	964	964	-	-	-
Asset Forfeiture	33,505	-	4,424	7,031	30,898	-	30,898
Senior Center Scholarship	661	-	27	-	688	-	688
Recreation Scholarship	20,867	-	789	2,728	18,928	-	18,928
Centennial Park	667	-	-	-	667	-	667
MIH Grant	-	-	1,250,000	1,250,000	-	400,000	400,000
ARPA Grant	636,083	-	11,233	619,715	27,601	-	27,601
Opioid Settlement	51,213	-	16,063	25,041	42,235	-	42,235
Bond and Interest Funds:							
Bond and Interest Fund	600,561	-	1,665,202	1,673,698	592,065	-	592,065
Capital Project Funds:							
Bonner Pointe TIF	2,343	-	-	-	2,343	-	2,343
Water Treatment Plant	-	-	889,967	889,967	-	-	-
Government Services Center	-	-	17,667	17,667	-	-	-
Powell Drive/43rd Street	16,935	-	701	-	17,636	-	17,636
Equipment Reserve	2,181,575	-	2,360,000	1,944,028	2,597,547	622,160	3,219,707
Capital Improvement Reserve	4,414,614	-	2,848	205,346	4,212,116	82,109	4,294,225
JoCo Riverfront Park	360,480	-	14,916	-	375,396	-	375,396
138th Street Project	520,000	-	32,772	354,336	198,436	-	198,436
Scannell Properties Agreement	2,478	-	-	-	2,478	-	2,478
Oak RHID Funding	677	-	-	-	677	-	677
2nd Street Waterline	-	-	619,715	619,715	-	-	-
118th & State STAR Bond Funding Agreement	5,733	-	60,000	65,733	-	-	-
Sandstone Townhomes RHID Funding	-	-	4,573	-	4,573	-	4,573
Nettleton Seven Funding	11,892	-	-	-	11,892	-	11,892
Sidewalk Escrow	50,765	-	2,100	-	52,865	-	52,865
Business Funds:							
Solid Waste	134,355	-	497,389	495,948	135,796	-	135,796
Wastewater Collection/Treatment	1,852,214	-	3,196,113	2,485,068	2,563,259	621,263	3,184,522
Water Treatment/Distribution	4,901,915	-	3,866,592	4,046,630	4,721,877	948,135	5,670,012
Stormwater	155,758	-	235,538	151,134	240,162	12,175	252,337
Trust Funds:							
Law Enforcement Trust	1,661	-	68	-	1,729	-	1,729
Senior Center Trust	16,989	-	698	257	17,430	-	17,430
Bonner Beautiful Trust	1,477	-	2,660	2,571	1,566	-	1,566
Cemetery Trust	1,318	-	89	50	1,357	-	1,357
Police Canine Trust	4,546	-	3,620	4,995	3,171	-	3,171
Police Trust	622	-	26	-	648	-	648
Fire Trust	1,093	-	46	-	1,139	-	1,139
Kerry Roberts Park Trust	13,804	-	572	-	14,376	-	14,376
Total Primary Government	28,001,375	172,979	34,875,121	33,572,727	29,476,748	3,366,602	32,843,350
Related Municipal Entities:							
Bonner Springs City Library	275,162	-	909,044	833,932	350,274	21,376	371,650
Total Reporting Entity [Excluding Agency Funds]	\$ 28,276,537	\$ 172,979	\$ 35,784,165	\$ 34,406,659	\$ 29,827,022	\$ 3,387,978	\$ 33,215,000
Composition of Cash					Checking		\$ [934,350]
					Money market		33,886,773
					Checking - Library		371,425
					Petty cash - Library		225
					Total Cash		33,324,073
					Agency Funds per Schedule 4		[109,073]
					Total Reporting Entity [Excluding Agency Funds]		\$ 33,215,000

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 1 - Summary of Significant Accounting Policies

The City of Bonner Springs, Kansas, (the City) is a municipal corporation governed by a mayor and city council. This financial statement presents the City (the primary government) and its related municipal entity. The related municipal entity is included in the City's reporting entity because it was established to benefit the City and/or its constituents.

Library Board - The Bonner Springs Library Board operates the City's public library. Acquisition or disposition of real property by the board must be approved by the City. Bond issuances must also be approved by the City.

Basis of Presentation - Regulatory Basis of Accounting

Regulatory Basis of Accounting and Departure from Accounting Principles Generally Accepted in the United States of America. The *Kansas Municipal Audit and Accounting Guide* (KMAAG) regulatory basis of accounting involves the recognition of cash, cash equivalents, marketable investments, and certain accounts payable and encumbrance obligations to arrive at a net unencumbered cash and investments balance on a regulatory basis for each fund, and the reporting of changes in unencumbered cash and investments of a fund resulting from the difference in regulatory basis receipts and regulatory basis expenditures for the fiscal year. All recognized assets and liabilities are measured and reported at cost unless they have been permanently impaired and have no future cash value or represent no future obligation against cash. The KMAAG regulatory basis does not recognize capital assets, long-term debt, accrued receivables and payables, or any other assets, liabilities or deferred inflows or outflows, other than those mentioned above.

The City has approved a resolution that is in compliance with K.S.A. 75-1120a(c), waiving the requirement for application of generally accepted accounting principles and allowing the City to use the regulatory basis of accounting.

Reimbursed Expense

K.S.A. 79-2934 provides that reimbursed expenditures, in excess of those budgeted, should be recorded as reductions in expenditures rather than as cash receipts. In the financial statement and budget schedule comparisons presented in this report, reimbursements and refunds are recorded as cash receipts. The reimbursements are recorded as cash receipts when received by the City Treasurer and are often difficult to identify the exact expenditure which they are reimbursing. In funds showing expenditures in excess of the original adopted budget, reimbursements are added to the adopted budget as budget credits for comparison with the actual expenditures.

Property Taxes

In accordance with governing state statutes, property taxes levied during the current year are a revenue source to be used to finance the budget of the ensuing year. Taxes are assessed on a calendar year basis and become a lien on the property on November 1st of each year. The County Treasurer is the tax collection agent for all taxing entities within the County. Property owners have the option of paying one-half or the full amount of taxes levied on or before December 20 during the year levied with the balance to be paid on or before May 10 of the ensuing year. State statutes prohibit the County Treasurer from distributing taxes collected in the year levied prior to January 1st of the ensuing year. Consequently, for revenue recognition purposes, taxes levied during the current year are not due and receivable until the ensuing year. On December 31 of each year, such taxes become a lien on the property.

Special Assessments

Kansas statutes require projects financed in part by special assessments to be financed through the issuance of general obligation bonds which are secured by the full faith and credit of the City. Special assessments paid prior to the issuance of general obligation bonds are recorded as cash receipts in the appropriate project. Special assessments received after the issuance of general obligation bonds are recorded as cash receipts in the bond and interest fund. Further, state statutes require levying additional general ad valorem property taxes in the City bond and interest fund to finance delinquent special assessments receivable.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 1 - Summary of Significant Accounting Policies (Continued)

Regulatory Basis Fund Types

A fund is defined as an independent fiscal and accounting entity with a self-balancing set of accounts recording cash and other financial resources, together with all related liabilities and residual equities or balances, and changes therein, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations. The following types of funds comprise the financial activities of the City of Bonner Springs, Kansas, for the year of 2025:

General Fund - the chief operating fund. Used to account for all resources except those required to be accounted for in another fund.

Special Purpose Fund - used to account for the proceeds of specific tax levies and other specific revenue sources (other than Capital Project and tax levies for long-term debt) that are intended for specified purposes.

Bond and Interest Fund - used to account for the accumulation of resources, including tax levies, transfers from other funds and payment of general long-term debt.

Capital Project Fund - used to account for the debt proceeds and other financial resources to be used for acquisition or construction of major capital facilities or equipment.

Business Fund - funds financed in whole or in part by fees charged to users of the goods or services (i.e., enterprise and internal service fund etc.)

Trust Fund - funds used to report assets held in trust for the benefit of the City (i.e., pension funds, investment trust funds, private purpose trust funds which benefit the City, scholarship funds, etc.)

Agency Fund - funds used to report assets held by the City in a purely custodial capacity (payroll clearing fund, court bond funds, etc.).

Budgetary Information

Kansas statutes require that an annual operating budget be legally adopted for the general fund, special purpose funds (unless specifically exempted by statute), bond and interest funds, and business funds. Although directory rather than mandatory, the statutes provide for the following sequence and timetable in the adoption of the legal annual operating budget:

1. Preparation of the budget for the succeeding calendar year on or before August 1st.
2. Publication in local newspaper of the proposed budget and notice of public hearing on the budget on or before August 5th.
3. Public hearing on or before August 15th, but at least ten days after publication of notice of hearing.
4. Adoption of the final budget on or before August 25th.

If the City is holding a revenue neutral rate hearing, the budget timeline for the public hearing is adjusted to no sooner than August 20th and no later than September 20th, but at least ten days after all statutory notification and publication requirements have been met. Municipal budgets requiring a hearing to exceed the revenue neutral rate should be adopted on or before October 1st but may not be adopted prior to the revenue neutral rate hearing. The City did not hold a revenue neutral rate hearing for this year.

The statutes allow for the governing body to increase the originally adopted budget for previously unbudgeted increases in regulatory receipts other than ad valorem property taxes. To do this, a notice of public hearing to amend the budget must be published in the local newspaper. At least ten days after publication, the hearing may be held, and the governing body may amend the budget at that time. The original budget was amended for the Capital Improvement Sales Tax, Bonner Springs Center CID Sales Tax, and Opioid Settlement funds.

The statutes permit transferring budgeted amounts between line items within an individual fund. However, such statutes prohibit expenditures in excess of the total amount of the adopted budget of expenditures of individual funds.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 1 - Summary of Significant Accounting Policies (Continued)

Budgetary Information (Continued)

Budget comparison schedules are presented for each fund showing actual receipts and expenditures compared to legally budgeted receipts and expenditures.

All legal annual operating budgets are prepared using the regulatory basis of accounting, in which regulatory receipts are recognized when cash is received and expenditures include disbursements, accounts payable, and encumbrances, with disbursements being adjusted for the prior year's accounts payable and encumbrances. Encumbrances are commitments by the City for future payments and are supported by a document evidencing the commitment, such as a purchase order or contract. Any unused budgeted expenditure authority lapses at year end.

A legal operating budget is not required for certain capital project funds, trust funds, and the special purpose funds presented on pages 36-37.

Spending in funds which are not subject to the legal annual operating budget requirement is controlled by federal regulations, other statutes, or by the use of internal spending limits established by the governing body.

NOTE 2 - Deposits and Investments

K.S.A 9-1401 establishes the depositories which may be used by the City. The statute requires banks eligible to hold the City's funds have a main branch or branch bank in the county in which the City is located, or in an adjoining county if such institution has been designated as an official depository, and the bank provides an acceptable rate of return on funds. In addition, K.S.A. 9-1402 requires the banks to pledge securities for deposits in excess of FDIC coverage. The City has no other policies that would further limit interest rate risk.

K.S.A 12-1675 limits the City's investment of idle funds to time deposits, open accounts, and certificates of deposit with allowable financial institutions; U.S. Government securities; temporary notes; no-fund warrants; repurchase agreements; and the Kansas Municipal Investment Pool. The City has no investment policy that would further limit its investment choices.

Concentration of credit risk. State statutes place no limit on the amount the Government may invest in any one issuer as long as the investments are adequately secured under K.S.A. 9-1402 and 9-1405.

Custodial credit risk - deposits. Custodial credit risk is the risk that in the event of a bank failure, the City's deposits may not be returned to it. State statutes require the City's deposits in financial institutions to be entirely covered by federal depository insurance or by collateral held under a joint custody receipt issued by a bank within the State of Kansas, the Federal Reserve Bank of Kansas City, or the Federal Home Loan Bank of Topeka. All deposits were legally secured as of December 31, 2025.

As of December 31, 2025, the City's and Library's carrying amount of deposits were \$32,952,423 and \$371,650 respectively, and the bank balances was \$34,185,586 and \$373,318, respectively. The City's bank balance was held by one bank and the Library's bank balance was held by one bank, resulting in a concentration of credit risk. Of the City's bank balance, \$250,000 was covered by federal depository insurance and the balance of \$33,935,586 was collateralized with pledged securities held by the pledging financial institutions' agents in the City's name. Of the Library's bank balance, \$250,000 was covered by federal depository insurance and the balance of \$123,318 was collateralized with pledged securities held by the pledging financial institutions' agents in the Library's name.

NOTE 3 - Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors and omissions; injuries to employees; employees' health and life; natural disasters; and other events for which the City carries commercial insurance. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 4 - Interfund Transfers

Operating transfers were as follows during the year ended December 31, 2025:

From	To	Amount	Regulatory Authority
General	Tiblow Transit	\$ 14,504	K.S.A. 12-1,118
General	Equipment Reserve	2,360,000	K.S.A. 12-1,118
General	Risk Management	250,000	Ordinance 2178
General	Senior Center	37,407	Ordinance 2178
General	Cemetery	80,935	Ordinance 2178
General	Street Projects	200,000	Ordinance 2178
General	Swimming Pool	120,284	Ordinance 2178
Bonner Springs Center			
CID City Sales Tax	General	120,768	Ordinance 2178
Wastewater Collection/Treatment	General	127,900	K.S.A. 12-825d
Stormwater	General	11,450	K.S.A. 12-825d
Solid Waste	General	24,841	K.S.A. 12-825d
Drug and Alcohol	General	28,195	Ordinance 2178
Water Treatment/Distribution	General	161,350	K.S.A. 12-825d
Stormwater	Bond and Interest	77,661	K.S.A. 12-825d
Water Treatment/Distribution	Bond and Interest	290,708	K.S.A. 12-825d
Wastewater Collection/Treatment	Bond and Interest	261,579	K.S.A. 12-825d
Special Parks and Recreation	Swimming Pool	17,793	Ordinance 2178
ARPA Grant	2nd Street Waterline	619,715	Ordinance 2178
Capital Improvement Sales Tax	138th Street Project	32,772	K.S.A. 12-1,118
Capital Improvement Reserve	Government Services Center	17,667	K.S.A. 12-1,118
Capital Improvement Sales Tax	Street Projects	500,000	K.S.A. 12-1,118
		<u>\$ 5,355,530</u>	

NOTE 5 - Defined Benefit Pension Plan

Plan Description. The City and the Library participate in the Kansas Public Employees Retirement System (KPERS), a cost-sharing, multiple-employer defined benefit pension plan as provided by K.S.A. 74-4901, et. seq. Kansas law establishes and amends benefit provisions. KPERS issues a publicly available financial report that includes financial statements and required supplementary information. KPERS' financial statements are included in its Comprehensive Annual Financial Report which can be found on the KPERS website at www.kspers.gov by writing to KPERS (611 South Kansas, Suite 100, Topeka, KS 66603) or by calling 1-888-275-5737.

Contributions. K.S.A. 74-4919 and K.S.A. 74-49,210 establish the KPERS member-employee contribution rates. KPERS has multiple benefit structures and contribution rates depending on whether the employee is a KPERS 1, KPERS 2 or KPERS 3 member. KPERS 1 members are active and contributing members hired before July 1, 2009.

KPERS 2 members were first employed in a covered position on or after July 1, 2009, and KPERS 3 members were first employed in a covered position on or after January 1, 2015. Effective January 1, 2015, Kansas law established the KPERS member-employee contribution rate at 6% of covered salary for KPERS 1, KPERS 2 and KPERS 3 members. K.S.A. 74-4975 establishes KP&F member-employee contribution rate at 7.15% of covered salary. Member contributions are withheld by their employer and paid to KPERS according to the provisions of Section 414(h) of the Internal Revenue Code.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 5 - Defined Benefit Pension Plan (Continued)

State law provides that the employer contribution rates for KPERS 1, KPERS 2, KPERS 3 and KP&F be determined based on the results of each annual actuarial valuation. Kansas law sets a limitation on annual increases in the employer contribution rates. The actuarially determined employer contribution rate (not including the 1% contribution rate for the Death and Disability Program) and the statutory contribution rate was 9.71% for KPERS and 24.67% for KP&F for the fiscal year ended December 31, 2025. Contributions to the pension plan from the City were \$355,175 for KPERS and \$731,980 for KP&F for the year ended December 31, 2025. Contributions to the pension plan from the Library were \$40,109 for the year ended December 31, 2025.

Net Pension Liability. As of December 31, 2025, the City's proportionate share of the collective net pension liability reported by KPERS was \$2,539,180 and \$6,153,305 for KP&F. As of December 31, 2025, the Library's proportionate share of the collective net pension liability reported by KPERS was \$299,194. The net pension liability was measured as of June 30, 2025, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of December 31, 2024, which was rolled forward to June 30, 2025. The City's and Library's proportion of the net pension liability was based on the ratio of the City's and Library's contributions to KPERS, relative to the total employer and non-employer contributions of the Local and Police & Firemen subgroups within KPERS. Since the KMAAG regulatory basis of accounting does not recognize long-term debt, this liability is not reported in this financial statement.

The complete actuarial valuation report, including all actuarial assumptions and methods, and the report on the allocation of the KPERS collective net pension liability to all participating employers are publicly available on the KPERS website at www.kspers.gov or can be obtained as described above.

NOTE 6 - Other Long-Term Obligations from Operations

Other Post-Employment Benefits. As provided by K.S.A. 12-5040, the City allows retirees to participate in the group health insurance plan. While each retiree pays the full amount of the applicable premium, conceptually, the City is subsidizing the retirees because each participant is charged a level of premium regardless of age. However, the cost of this subsidy has not been quantified in this financial statement.

Under the Consolidated Omnibus Budget Reconciliation Act (COBRA), the City makes health care benefits available to eligible former employees and eligible dependents. Certain requirements are outlined by the federal government for this coverage. The premium is paid in full by the insured.

Death and Disability Other Post-Employment Benefits. As provided by K.S.A. 74-4927, disabled members in the Kansas Public Employees Retirement System (KPERS) receive long-term disability benefits and life insurance benefits. The plan is administered through a trust held by KPERS that is funded to pay annual benefit payments. The employer contribution rate is set at 1% for the year ended December 31, 2025.

Compensated Absences. It is the City's policy to permit employees to accumulate earned but unused vacation and sick pay benefits.

Vacation Leave. All full-time employees, including Library employees, who work at least 40 hours per week are entitled to vacation leave time according to the following table:

	Years of Continuous Employment			
	0-4	5-9	10-14	15+
Hours earned per month	8	10	12	14
24 hr. shift, fire/EMS hours earned per month	8	14	16	20

Employees may not accumulate more than 240 hours of vacation leave.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 6 - Other Long-Term Obligations from Operations (Continued)

Sick Leave. All full-time employees shall be entitled to sick leave with pay for absences. All full-time employees shall earn hours of sick leave for each month of service according to the following table:

	Years of Continuous Employment (before January 1, 2006)		
	0-4	5-14	15+
	Hours earned per month 24 hr. shift, fire/EMS hours earned per month	8	10
	12	14	20

	Years of Continuous Employment (after January 1, 2006)	
	0-4	5+
	Hours earned per month 24 hr. shift, fire/EMS hours earned per month	8
	12	14

Employees may not accumulate more than 480 hours of sick leave. Employees hired before January 1, 2006, may not accumulate more than 720 hours of sick leave on their anniversary date. City employees are entitled to a sick leave payout upon retirement from the City.

The City's estimated liability as of December 31, 2025, was \$332,580 for vacation leave and \$670,541 for sick leave. The Library's estimated liability as of December 31, 2025, was \$17,574 for vacation leave.

NOTE 7 - Long-Term Debt

The following table summarizes changes in the City's long-term liabilities during the year ended December 31, 2025:

<u>Type of Issue</u>	<u>Beginning Principal Outstanding</u>	<u>Additions to Principal</u>	<u>Reductions of Principal</u>	<u>Ending Principal Outstanding</u>	<u>Interest Paid</u>
General Obligation Bonds	\$ 17,255,000	\$ -	\$ 1,195,000	\$ 16,060,000	\$ 478,698
Revolving Loans	27,810,480	889,967	516,337	28,184,110	103,118
Finance Leases	<u>1,299,361</u>	<u>66,122</u>	<u>148,460</u>	<u>1,217,023</u>	<u>69,461</u>
Total	<u>\$ 46,364,841</u>	<u>\$ 956,089</u>	<u>\$ 1,859,797</u>	<u>\$ 45,461,133</u>	<u>\$ 651,277</u>

General Obligation Bonds. The following table details the City's outstanding general obligation bonds:

<u>General Obligation Bonds</u>	<u>Interest Rates</u>	<u>Amount Outstanding</u>	<u>Original Amount</u>	<u>Date of Issue</u>	<u>Final Maturity</u>
Series 2014-A	2.00% - 3.00%	\$ 270,000	\$ 1,978,784	4/16/2014	9/1/2028
Series 2016-A	0.80% - 2.55%	1,050,000	4,995,000	5/19/2016	9/1/2029
Series 2018-A	3.00%	1,030,000	1,740,000	6/28/2018	9/1/2033
Series 2019-A	3.00% - 5.00%	6,705,000	9,320,000	6/5/2019	9/1/2044
Series 2020-A	2.00% - 4.00%	6,295,000	7,500,000	3/26/2020	9/1/2040
Series 2022-A	1.97%	<u>710,000</u>	980,000	3/9/2022	9/1/2032
		<u>\$ 16,060,000</u>			

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 7 - Long-Term Debt(Continued)

Annual debt service requirements to maturity for the general obligation bonds are as follows:

Year Ending December 31,	<u>Principal</u>	<u>Interest</u>
2026	\$ 1,225,000	\$ 437,064
2027	1,275,000	393,943
2028	1,315,000	348,953
2029	1,130,000	309,358
2030	1,105,000	281,171
2031 - 2035	4,095,000	1,062,137
2036 - 2040	4,195,000	571,300
2041 - 2044	<u>1,720,000</u>	<u>130,950</u>
Total	<u>\$ 16,060,000</u>	<u>\$ 3,534,876</u>

Revolving Loans. The following table details the City's outstanding revolving loans:

<u>Revolving Loans</u>	<u>Interest Rate</u>	<u>Amount Outstanding</u>	<u>Original Amount</u>	<u>Date of Issue</u>	<u>Final Maturity</u>
Settling Tank and Replacement Well	2.25%	\$ 464,094	\$ 880,026	9/30/2015	2/1/2035
Water Treatment Plant	1.61%	<u>27,720,016</u>	30,000,000	6/1/2021	8/1/2054
		<u>\$ 28,184,110</u>			

On June 1, 2021, the City entered into a loan agreement with the Kansas Department of Health and Environment (KDHE) to finance the construction of a water treatment plant. The loan is for a maximum principal of \$30,000,000, carries a gross interest rate of 1.61%, and is payable in semi-annual installments. \$28,130,496 had been drawn against the agreement during the year ended December 31, 2025.

Annual debt service requirements to maturity for the revolving loans are as follows:

Year Ending December 31,	<u>Principal</u>	<u>Interest</u>
2026	\$ 824,947	\$ 106,494
2027	796,995	102,824
2028	810,171	99,156
2029	823,567	209,344
2030	837,186	314,131
2031 - 2035	4,371,037	1,400,763
2036 - 2040	4,484,409	1,117,109
2041 - 2045	4,858,765	824,134
2046 - 2050	5,264,373	506,702
2051 - 2055	<u>5,112,660</u>	<u>162,770</u>
Total	<u>\$ 28,184,110</u>	<u>\$ 4,843,427</u>

Finance Leases. The following table details the City's outstanding finance leases:

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2025

NOTE 7 - Long-Term Debt(Continued)

<u>Finance Lease</u>	<u>Interest Rate</u>	<u>Amount Outstanding</u>	<u>Original Amount</u>	<u>Date of Issue</u>	<u>Final Maturity</u>
Aerial Fire Truck	5.49%	\$ 1,160,934	\$ 1,983,520	9/26/2023	3/26/2033
Fire Department Printers	0.00%	13,672	16,564	2/3/2025	6/3/2030
City Hall Printers	0.00%	30,349	37,490	3/10/2025	7/10/2030
Police Department Printers	0.00%	12,068	12,068	12/26/2025	4/26/2031
		<u>\$ 1,217,023</u>			

Annual debt service requirements to maturity for the finance leases are as follows:

<u>Year Ending December 31,</u>	<u>Principal</u>	<u>Interest</u>
2026	\$ 158,726	\$ 61,757
2027	166,859	53,624
2028	175,444	45,039
2029	184,507	35,976
2030	186,616	26,408
2031 - 2033	<u>344,871</u>	<u>23,408</u>
Total	<u>\$ 1,217,023</u>	<u>\$ 246,212</u>

NOTE 8 - Economic Development Bonds

From time to time, the City has issued Industrial Revenue Bonds to provide financial assistance to private-sector entities for the acquisition and construction of industrial and commercial facilities deemed to be in the public interest. The bonds are secured by the property financed and are payable solely from payments received on the underlying mortgage loans. Upon repayment of the bonds, ownership of the acquired facilities transfers to the private-sector entity served by the bond issuance. Neither the City, the State of Kansas, nor any political subdivision thereof is obligated in any manner for repayment of the bonds. As of December 31, 2025, there were eight industrial revenue bond issues with principal balances due totaling \$27,450,543.

NOTE 9 - Contingencies

The City receives significant financial assistance from numerous federal and state governmental agencies in the form of grants and state pass-through aid. The disbursement of funds received under these programs generally requires compliance with the terms and conditions specified in the grant agreements and is subject to audit. Any disallowed claims resulting from such audits could become a liability of the General Fund or other applicable funds. However, in the opinion of management, any such disallowed claims would not have a material effect on the financial statement of the City as of December 31, 2025.

The City is a party to various claims, none of which is expected to have material financial impact on the City.

This page intentionally left blank.

SCHEDULE 1

CITY OF BONNER SPRINGS, KANSAS

Summary of Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2025

<u>Funds</u>	<u>Certified Budget</u>	<u>Adjustment for Qualifying Budget Credit</u>	<u>Total Budget for Comparison</u>	<u>Expenditures Chargeable to Current Year</u>	<u>Variance- Over [Under]</u>
General Funds:					
General	\$ 19,251,199	\$ -	\$ 19,251,199	\$ 14,221,458	\$ [5,029,741]
Special Purpose Funds:					
Library	561,680	55,436	617,116	588,587	[28,529]
Convention and Tourism Promotion	219,955	-	219,955	212,249	[7,706]
Drug and Alcohol	103,195	-	103,195	50,190	[53,005]
Soccer	24,655	-	24,655	23,609	[1,046]
Park Dedication	-	-	-	-	-
Risk Management	332,700	194,730	527,430	331,835	[195,595]
Senior Center	138,099	-	138,099	55,799	[82,300]
Special Parks and Recreation	58,000	-	58,000	44,342	[13,658]
Street Projects	1,600,000	-	1,600,000	873,736	[726,264]
Summer Ball	16,079	-	16,079	13,049	[3,030]
Recreation Program	271,875	-	271,875	98,367	[173,508]
Swimming Pool	322,920	-	322,920	261,411	[61,509]
Tiblow Transit	95,988	-	95,988	87,820	[8,168]
Library Sales Tax	190,300	-	190,300	98,042	[92,258]
Bonner Springs Center CID Sales Tax	121,737	-	121,737	120,768	[969]
Bonner Springs TIF Increment	260,000	-	260,000	201,121	[58,879]
Capital Improvement Sales Tax	822,772	-	822,772	626,194	[196,578]
Cemetery	144,567	-	144,567	117,585	[26,982]
Emergency Services Capital	746,000	-	746,000	683,943	[62,057]
Opioid Settlement	34,984	-	34,984	25,041	[9,943]
Bond and Interest Funds:					
Bond and Interest Fund	2,220,668	-	2,220,668	1,673,698	[546,970]
Capital Project Funds:					
Sidewalk Escrow	51,134	-	51,134	-	[51,134]
Business Funds:					
Solid Waste	497,071	-	497,071	495,948	[1,123]
Wastewater Collection/Treatment	2,922,578	-	2,922,578	2,485,068	[437,510]
Water Treatment/Distribution	4,292,628	62,500	4,355,128	4,046,630	[308,498]
Stormwater	280,111	-	280,111	151,134	[128,977]

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

General Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 10,764,605	\$ 10,109,752	\$ 654,853
Intergovernmental	20,261	5,000	15,261
Licenses and permits	279,043	128,500	150,543
Charges for services	420,601	235,000	185,601
Fines and fees	463,270	419,000	44,270
Use of money and property	740,963	600,000	140,963
Reimbursements	100,443	150,000	[49,557]
Miscellaneous	972,329	795,000	177,329
Transfer in	<u>474,504</u>	<u>475,473</u>	<u>[969]</u>
Total receipts	<u>14,236,019</u>	<u>\$ 12,917,725</u>	<u>\$ 1,318,294</u>
Expenditures			
City council			
Salaries	12,014	\$ 12,193	\$ [179]
Contractual services	11,302	11,100	202
Commodities	<u>298</u>	<u>2,050</u>	<u>[1,752]</u>
Total city council	<u>23,614</u>	<u>25,343</u>	<u>[1,729]</u>
City manager			
Salaries	478,490	511,111	[32,621]
Contractual services	88,706	91,100	[2,394]
Commodities	<u>9,196</u>	<u>6,600</u>	<u>2,596</u>
Total city manager	<u>576,392</u>	<u>608,811</u>	<u>[32,419]</u>
City clerk			
Salaries	155,995	160,856	[4,861]
Contractual services	25,146	38,842	[13,696]
Commodities	<u>2,545</u>	<u>4,600</u>	<u>[2,055]</u>
Total city clerk	<u>183,686</u>	<u>204,298</u>	<u>[20,612]</u>

See independent auditor's report on the financial statements.

SCHEDULE 2 - 1 (Continued)

CITY OF BONNER SPRINGS, KANSAS

General Fund
 Schedule of Receipts and Expenditures - Actual and Budget (Continued)
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Expenditures (Continued)			
Budget & finance			
Salaries	\$ 447,416	\$ 453,690	\$ [6,274]
Contractual services	114,648	129,335	[14,687]
Commodities	4,795	4,700	95
Total budget & finance	<u>566,859</u>	<u>587,725</u>	<u>[20,866]</u>
Municipal court			
Salaries	140,412	160,219	[19,807]
Contractual services	173,026	180,000	[6,974]
Commodities	1,143	3,400	[2,257]
Total municipal court	<u>314,581</u>	<u>343,619</u>	<u>[29,038]</u>
Police			
Salaries	2,755,657	3,118,246	[362,589]
Contractual services	446,480	477,703	[31,223]
Commodities	128,380	143,500	[15,120]
Capital outlay	48,487	-	48,487
Total police	<u>3,379,004</u>	<u>3,739,449</u>	<u>[360,445]</u>
Fire			
Salaries	2,478,536	2,769,840	[291,304]
Contractual services	400,050	495,000	[94,950]
Commodities	157,742	217,000	[59,258]
Capital outlay	21,799	56,000	[34,201]
Total fire	<u>3,058,127</u>	<u>3,537,840</u>	<u>[479,713]</u>
Parks & recreation			
Salaries	378,300	419,330	[41,030]
Contractual services	156,300	150,300	6,000
Commodities	18,485	22,520	[4,035]
Total parks & recreation	<u>553,085</u>	<u>592,150</u>	<u>[39,065]</u>
Public works			
Salaries	970,904	1,167,282	[196,378]
Contractual services	428,707	513,100	[84,393]
Commodities	223,980	219,500	4,480
Total public works	<u>1,623,591</u>	<u>1,899,882</u>	<u>[276,291]</u>

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

General Fund
 Schedule of Receipts and Expenditures - Actual and Budget (Continued)
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Expenditures (Continued)			
Community & economic development			
Salaries	\$ 357,229	\$ 573,920	\$ [216,691]
Contractual services	230,253	99,157	131,096
Capital outlay	-	25,000	[25,000]
Commodities	<u>5,810</u>	<u>12,000</u>	<u>[6,190]</u>
Total community & economic development	<u>593,292</u>	<u>710,077</u>	<u>[116,785]</u>
City hall operations			
Salaries	-	119,264	[119,264]
Contractual services	268,029	243,300	24,729
Commodities	<u>10,795</u>	<u>8,950</u>	<u>1,845</u>
Total city hall operations	<u>278,824</u>	<u>371,514</u>	<u>[92,690]</u>
Transfer out	3,063,130	3,157,018	[93,888]
Appropriations	7,273	125,000	[117,727]
Cash basis reserve	<u>-</u>	<u>3,348,473</u>	<u>[3,348,473]</u>
Total expenditures	<u>14,221,458</u>	<u>\$ 19,251,199</u>	<u>\$ [5,029,741]</u>
Receipts over [under] expenditures	14,561		
Unencumbered cash, beginning	8,357,433		
Prior year cancelled encumbrances	<u>25,821</u>		
Unencumbered cash, ending	<u>\$ 8,397,815</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Library Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 533,551	\$ 536,680	\$ [3,129]
Reimbursements	55,436	25,000	30,436
Total receipts	<u>588,987</u>	<u>\$ 561,680</u>	<u>\$ 27,307</u>
Expenditures			
Personal services	35,636	\$ -	\$ 35,636
Contractual services	16,130	-	16,130
Commodities	154	-	154
Capital outlay	2,545	-	2,545
Component unit transfer out	534,076	536,680	[2,604]
Miscellaneous	46	25,000	[24,954]
Adjustment for qualifying budget credit	-	55,436	[55,436]
Total expenditures	<u>588,587</u>	<u>\$ 617,116</u>	<u>\$ [28,529]</u>
Receipts over [under] expenditures	400		
Unencumbered cash, beginning	<u>[377]</u>		
Unencumbered cash, ending	<u>\$ 23</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Tourism Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 191,499	\$ 165,000	\$ 26,499
Intergovernmental	250	-	250
Miscellaneous	350	-	350
Use of money and property	<u>18,062</u>	<u>10,000</u>	<u>8,062</u>
Total receipts	<u>210,161</u>	<u>\$ 175,000</u>	<u>\$ 35,161</u>
Expenditures			
Personal services	61,231	\$ 64,925	\$ [3,694]
Contractual services	95,393	104,930	[9,537]
Commodities	56	100	[44]
Capital outlay	<u>55,569</u>	<u>50,000</u>	<u>5,569</u>
Total expenditures	<u>212,249</u>	<u>\$ 219,955</u>	<u>\$ [7,706]</u>
Receipts over [under] expenditures	[2,088]		
Unencumbered cash, beginning	<u>415,953</u>		
Unencumbered cash, ending	<u>\$ 413,865</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Drug and Alcohol Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 109,992	\$ 100,000	\$ 9,992
Use of money and property	17,520	8,000	9,520
Total receipts	<u>127,512</u>	<u>\$ 108,000</u>	<u>\$ 19,512</u>
Expenditures			
Contractual services	13,000	\$ 75,000	\$ [62,000]
Capital outlay	8,995	-	8,995
Transfer out	28,195	28,195	-
Total expenditures	<u>50,190</u>	<u>\$ 103,195</u>	<u>\$ [53,005]</u>
Receipts over [under] expenditures	77,322		
Unencumbered cash, beginning	<u>393,020</u>		
Unencumbered cash, ending	<u>\$ 470,342</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Soccer Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 25,685	\$ 20,350	\$ 5,335
Use of money and property	1,521	250	1,271
Total receipts	<u>27,206</u>	<u>\$ 20,600</u>	<u>\$ 6,606</u>
Expenditures			
Personal services	4,001	\$ 4,855	\$ [854]
Contractual services	8,021	4,300	3,721
Commodities	7,451	9,500	[2,049]
Capital outlay	4,136	6,000	[1,864]
Total expenditures	<u>23,609</u>	<u>\$ 24,655</u>	<u>\$ [1,046]</u>
Receipts over [under] expenditures	3,597		
Unencumbered cash, beginning	<u>27,726</u>		
Unencumbered cash, ending	<u>\$ 31,323</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Park Dedication Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 73,500	\$ 4,000	\$ 69,500
Use of money and property	<u>3,265</u>	<u>900</u>	<u>2,365</u>
Total receipts	<u>76,765</u>	<u>\$ 4,900</u>	<u>\$ 71,865</u>
Expenditures			
Capital outlay	<u>-</u>	<u>\$ -</u>	<u>\$ -</u>
Total expenditures	<u>-</u>	<u>\$ -</u>	<u>\$ -</u>
Receipts over [under] expenditures	76,765		
Unencumbered cash, beginning	<u>34,082</u>		
Unencumbered cash, ending	<u>\$ 110,847</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Risk Management Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Reimbursements	\$ 194,730	\$ -	\$ 194,730
Transfer in	250,000	250,000	-
Use of money and property	<u>9,156</u>	<u>2,000</u>	<u>7,156</u>
Total receipts	<u>453,886</u>	<u>\$ 252,000</u>	<u>\$ 201,886</u>
Expenditures			
Contractual services	229,520	\$ 332,700	\$ [103,180]
Capital outlay	102,315	-	102,315
Adjustment for qualifying budget credit	<u>-</u>	<u>194,730</u>	<u>[194,730]</u>
Total expenditures	<u>331,835</u>	<u>\$ 527,430</u>	<u>\$ [195,595]</u>
Receipts over [under] expenditures	122,051		
Unencumbered cash, beginning	97,905		
Prior year cancelled encumbrances	<u>113,900</u>		
Unencumbered cash, ending	<u>\$ 333,856</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Senior Center Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Intergovernmental	\$ 8,223	\$ 8,223	\$ -
Miscellaneous	10,194	80,000	[69,806]
Transfer in	<u>37,407</u>	<u>52,385</u>	<u>[14,978]</u>
Total receipts	<u>55,824</u>	<u>\$ 140,608</u>	<u>\$ [84,784]</u>
Expenditures			
Personal services	44,092	\$ 54,389	\$ [10,297]
Contractual services	11,112	83,310	[72,198]
Commodities	<u>595</u>	<u>400</u>	<u>195</u>
Total expenditures	<u>55,799</u>	<u>\$ 138,099</u>	<u>\$ [82,300]</u>
Receipts over [under] expenditures	25		
Unencumbered cash, beginning	<u>[25]</u>		
Unencumbered cash, ending	<u>\$ -</u>		

CITY OF BONNER SPRINGS, KANSAS

Special Parks and Recreation Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 109,992	\$ 100,000	\$ 9,992
Use of money and property	11,428	4,000	7,428
Total receipts	<u>121,420</u>	<u>\$ 104,000</u>	<u>\$ 17,420</u>
Expenditures			
Capital outlay	26,549	\$ 35,000	\$ [8,451]
Transfer out	17,793	23,000	[5,207]
Total expenditures	<u>44,342</u>	<u>\$ 58,000</u>	<u>\$ [13,658]</u>
Receipts over [under] expenditures	77,078		
Unencumbered cash, beginning	<u>249,278</u>		
Unencumbered cash, ending	<u>\$ 326,356</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Street Projects Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Intergovernmental	\$ 406,812	\$ 864,000	\$ [457,188]
Use of money and property	35,643	5,000	30,643
Transfer in	<u>700,000</u>	<u>700,000</u>	<u>-</u>
Total receipts	<u>1,142,455</u>	<u>\$ 1,569,000</u>	<u>\$ [426,545]</u>
Expenditures			
Contractual services	616,160	\$ 1,100,000	\$ [483,840]
Capital outlay	<u>257,576</u>	<u>500,000</u>	<u>[242,424]</u>
Total expenditures	<u>873,736</u>	<u>\$ 1,600,000</u>	<u>\$ [726,264]</u>
Receipts over [under] expenditures	268,719		
Unencumbered cash, beginning	724,098		
Prior year cancelled encumbrances	<u>9,944</u>		
Unencumbered cash, ending	<u>\$ 1,002,761</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Summer Ball Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 17,550	\$ 17,500	\$ 50
Use of money and property	-	20	[20]
Total receipts	<u>17,550</u>	<u>\$ 17,520</u>	<u>\$ 30</u>
Expenditures			
Personal services	4,106	\$ 8,159	\$ [4,053]
Contractual services	3,628	3,250	378
Commodities	5,315	4,670	645
Total expenditures	<u>13,049</u>	<u>\$ 16,079</u>	<u>\$ [3,030]</u>
Receipts over [under] expenditures	4,501		
Unencumbered cash, beginning	<u>2,757</u>		
Unencumbered cash, ending	<u>\$ 7,258</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Recreation Program Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 111,414	\$ 259,600	\$ [148,186]
Miscellaneous	809	-	809
Interest	<u>10,264</u>	<u>2,000</u>	<u>8,264</u>
Total receipts	<u>122,487</u>	<u>\$ 261,600</u>	<u>\$ [139,113]</u>
Expenditures			
Personal services	73,842	\$ 220,706	\$ [146,864]
Contractual services	6,431	29,619	[23,188]
Commodities	<u>18,094</u>	<u>21,550</u>	<u>[3,456]</u>
Total expenditures	<u>98,367</u>	<u>\$ 271,875</u>	<u>\$ [173,508]</u>
Receipts over [under] expenditures	24,120		
Unencumbered cash, beginning	<u>220,473</u>		
Unencumbered cash, ending	<u>\$ 244,593</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Swimming Pool Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 121,511	\$ 126,070	\$ [4,559]
Miscellaneous	1,822	-	1,822
Transfer in	<u>138,078</u>	<u>196,850</u>	<u>[58,772]</u>
Total receipts	<u>261,411</u>	<u>\$ 322,920</u>	<u>\$ [61,509]</u>
Expenditures			
Personal services	151,910	\$ 199,520	\$ [47,610]
Contractual services	61,397	70,500	[9,103]
Commodities	30,311	29,900	411
Capital outlay	<u>17,793</u>	<u>23,000</u>	<u>[5,207]</u>
Total expenditures	<u>261,411</u>	<u>\$ 322,920</u>	<u>\$ [61,509]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Tiblow Transit Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 8,335	\$ 7,632	\$ 703
Intergovernmental	64,198	67,192	[2,994]
Transfer in	<u>14,504</u>	<u>12,516</u>	<u>1,988</u>
Total receipts	<u>87,037</u>	<u>\$ 87,340</u>	<u>\$ [303]</u>
Expenditures			
Personal services	72,447	\$ 69,373	\$ 3,074
Contractual services	7,952	9,615	[1,663]
Commodities	7,421	15,300	[7,879]
Capital outlay	<u>-</u>	<u>1,700</u>	<u>[1,700]</u>
Total expenditures	<u>87,820</u>	<u>\$ 95,988</u>	<u>\$ [8,168]</u>
Receipts over [under] expenditures	[783]		
Unencumbered cash, beginning	<u>783</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Library Sales Tax Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Use of money and property	\$ 22,991	\$ 15,000	\$ 7,991
Total receipts	<u>22,991</u>	<u>\$ 15,000</u>	<u>\$ 7,991</u>
 Expenditures			
Capital outlay	<u>98,042</u>	\$ 190,300	\$ [92,258]
Total expenditures	<u>98,042</u>	<u>\$ 190,300</u>	<u>\$ [92,258]</u>
 Receipts over [under] expenditures	 [75,051]		
 Unencumbered cash, beginning	 <u>549,360</u>		
 Unencumbered cash, ending	 <u>\$ 474,309</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Bonner Springs Center CID Sales Tax Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Intergovernmental	\$ 117,031	\$ 105,000	\$ 12,031
Total receipts	<u>117,031</u>	<u>\$ 105,000</u>	<u>\$ 12,031</u>
Expenditures			
Transfer out	<u>120,768</u>	\$ 121,737	\$ [969]
Total expenditures	<u>120,768</u>	<u>\$ 121,737</u>	<u>\$ [969]</u>
Receipts over [under] expenditures	[3,737]		
Unencumbered cash, beginning	<u>3,737</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Bonner Springs TIF Increment Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Intergovernmental	\$ 201,121	\$ 260,000	\$ [58,879]
Total receipts	<u>201,121</u>	<u>\$ 260,000</u>	<u>\$ [58,879]</u>
Expenditures			
Contractual services	<u>201,121</u>	\$ 260,000	\$ [58,879]
Total expenditures	<u>201,121</u>	<u>\$ 260,000</u>	<u>\$ [58,879]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Capital Improvement Sales Tax Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 770,577	\$ 695,000	\$ 75,577
Use of money and property	35,736	10,000	25,736
Total receipts	<u>806,313</u>	<u>\$ 705,000</u>	<u>\$ 101,313</u>
Expenditures			
Capital outlay	93,422	\$ 290,000	\$ [196,578]
Transfer out	<u>532,772</u>	<u>532,772</u>	<u>-</u>
Total expenditures	<u>626,194</u>	<u>\$ 822,772</u>	<u>\$ [196,578]</u>
Receipts over [under] expenditures	180,119		
Unencumbered cash, beginning	<u>521,472</u>		
Unencumbered cash, ending	<u>\$ 701,591</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Cemetery Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 36,650	\$ 40,300	\$ [3,650]
Transfer in	80,935	104,267	[23,332]
Total receipts	<u>117,585</u>	<u>\$ 144,567</u>	<u>\$ [26,982]</u>
Expenditures			
Personal services	87,751	\$ 86,917	\$ 834
Contractual services	26,239	54,050	[27,811]
Commodities	3,595	3,600	[5]
Total expenditures	<u>117,585</u>	<u>\$ 144,567</u>	<u>\$ [26,982]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Emergency Services Capital Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 770,577	\$ 695,000	\$ 75,577
Miscellaneous	26,450	-	26,450
Use of money and property	24,538	5,000	19,538
Total receipts	<u>821,565</u>	<u>\$ 700,000</u>	<u>\$ 121,565</u>
Expenditures			
Capital outlay	<u>683,943</u>	<u>\$ 746,000</u>	<u>\$ [62,057]</u>
Total expenditures	<u>683,943</u>	<u>\$ 746,000</u>	<u>\$ [62,057]</u>
Receipts over [under] expenditures	137,622		
Unencumbered cash, beginning	406,899		
Prior year cancelled encumbrances	<u>23,314</u>		
Unencumbered cash, ending	<u>\$ 567,835</u>		

See independent auditor's report on the financial statements.

This page intentionally left blank.

CITY OF BONNER SPRINGS, KANSAS

Nonbudgeted Special Purpose Funds
 Schedule of Receipts and Expenditures - Actual *
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Economic Development</u>	<u>Inspect Engineering Reimbursement</u>	<u>Asset Forfeiture</u>	<u>Senior Center Scholarship</u>
Receipts				
Use of money and property	\$ 2,423	\$ -	\$ 1,324	\$ 27
Intergovernmental	-	-	-	-
Reimbursements	-	964	-	-
Miscellaneous	<u>500,000</u>	<u>-</u>	<u>3,100</u>	<u>-</u>
Total receipts	<u>502,423</u>	<u>964</u>	<u>4,424</u>	<u>27</u>
Expenditures				
Contractual services	-	964	7,031	-
Transfer out	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>964</u>	<u>7,031</u>	<u>-</u>
Receipts over [under] expenditures	502,423	-	[2,607]	27
Unencumbered cash, beginning	<u>-</u>	<u>-</u>	<u>33,505</u>	<u>661</u>
Unencumbered cash, ending	<u>\$ 502,423</u>	<u>\$ -</u>	<u>\$ 30,898</u>	<u>\$ 688</u>

* These funds are not required to be budgeted.

<u>Recreation Scholarship</u>	<u>Centennial Park</u>	<u>MIH Grant</u>	<u>ARPA Grant</u>	<u>Total</u>
\$ 789	\$ -	\$ -	\$ 11,233	\$ 15,796
-	-	1,250,000	-	1,250,000
-	-	-	-	964
-	-	-	-	503,100
<u>789</u>	<u>-</u>	<u>1,250,000</u>	<u>11,233</u>	<u>1,769,860</u>
2,728	-	1,250,000	-	1,260,723
-	-	-	619,715	619,715
<u>2,728</u>	<u>-</u>	<u>1,250,000</u>	<u>619,715</u>	<u>1,880,438</u>
[1,939]	-	-	[608,482]	[110,578]
<u>20,867</u>	<u>667</u>	<u>-</u>	<u>636,083</u>	<u>691,783</u>
<u>\$ 18,928</u>	<u>\$ 667</u>	<u>\$ -</u>	<u>\$ 27,601</u>	<u>\$ 581,205</u>

CITY OF BONNER SPRINGS, KANSAS

Opioid Settlement Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Intergovernmental	\$ 14,350	\$ -	\$ 14,350
Use of money and property	1,713	-	1,713
Total receipts	<u>16,063</u>	<u>\$ -</u>	<u>\$ 16,063</u>
Expenditures			
Contractual services	602	\$ 1,000	\$ [398]
Commodities	5,369	5,000	369
Capital outlay	19,070	28,984	[9,914]
Total expenditures	<u>25,041</u>	<u>\$ 34,984</u>	<u>\$ [9,943]</u>
Receipts over [under] expenditures	[8,978]		
Unencumbered cash, beginning	<u>51,213</u>		
Unencumbered cash, ending	<u>\$ 42,235</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Bond and Interest Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 892,220	\$ 895,649	\$ [3,429]
Special assessments	102,727	85,000	17,727
Use of money and property	40,307	25,000	15,307
Transfer in	<u>629,948</u>	<u>629,948</u>	<u>-</u>
Total receipts	<u>1,665,202</u>	<u>\$ 1,635,597</u>	<u>\$ 29,605</u>
Expenditures			
Debt service			
Principal	1,195,000	\$ 1,195,000	\$ -
Interest	478,698	478,698	-
Cash basis reserve	<u>-</u>	<u>546,970</u>	<u>[546,970]</u>
Total expenditures	<u>1,673,698</u>	<u>\$ 2,220,668</u>	<u>\$ [546,970]</u>
Receipts over [under] expenditures	[8,496]		
Unencumbered cash, beginning	<u>600,561</u>		
Unencumbered cash, ending	<u>\$ 592,065</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Capital Project Funds
 Schedule of Receipts and Expenditures - Actual *
 Regulatory Basis
 For the Year Ended December 31, 2025

	Bonner Pointe TIF	Water Treatment Plant	Government Services Center	Powell Drive/ 43rd Street	Equipment Reserve	Capital Improvement Reserve
Receipts						
Use of money and property	\$ -	\$ -	\$ -	\$ 701	\$ -	\$ -
Intergovernmental	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	2,848
Loan proceeds	-	889,967	-	-	-	-
Transfer in	-	-	17,667	-	2,360,000	-
Total receipts	<u>-</u>	<u>889,967</u>	<u>17,667</u>	<u>701</u>	<u>2,360,000</u>	<u>2,848</u>
Expenditures						
Contractual services	-	889,967	-	-	-	-
Capital outlay	-	-	17,667	-	1,944,028	187,679
Transfer out	-	-	-	-	-	17,667
Total expenditures	<u>-</u>	<u>889,967</u>	<u>17,667</u>	<u>-</u>	<u>1,944,028</u>	<u>205,346</u>
Receipts over [under] expenditures	-	-	-	701	415,972	[202,498]
Unencumbered cash, beginning	<u>2,343</u>	<u>-</u>	<u>-</u>	<u>16,935</u>	<u>2,181,575</u>	<u>4,414,614</u>
Unencumbered cash, ending	<u>\$ 2,343</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 17,636</u>	<u>\$ 2,597,547</u>	<u>\$ 4,212,116</u>

* These funds are not required to be budgeted.

JoCo Riverfront Park	138th Street Project	Scannell Properties Funding	Oak RHID Funding	2nd Street Waterline	118th & State STAR Bond Funding Agreement	Sandstone Townhomes RHID Funding	Nettleton Seven Funding	Total
\$ 14,916	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,617
-	-	-	-	-	-	4,573	-	4,573
-	-	-	-	-	60,000	-	-	62,848
-	-	-	-	-	-	-	-	889,967
-	32,772	-	-	619,715	-	-	-	3,030,154
<u>14,916</u>	<u>32,772</u>	<u>-</u>	<u>-</u>	<u>619,715</u>	<u>60,000</u>	<u>4,573</u>	<u>-</u>	<u>4,003,159</u>
-	354,336	-	-	-	65,733	-	-	1,310,036
-	-	-	-	619,715	-	-	-	2,769,089
-	-	-	-	-	-	-	-	17,667
-	<u>354,336</u>	<u>-</u>	<u>-</u>	<u>619,715</u>	<u>65,733</u>	<u>-</u>	<u>-</u>	<u>4,096,792</u>
14,916	[321,564]	-	-	-	[5,733]	4,573	-	[93,633]
<u>360,480</u>	<u>520,000</u>	<u>2,478</u>	<u>677</u>	<u>-</u>	<u>5,733</u>	<u>-</u>	<u>11,892</u>	<u>7,516,727</u>
<u>\$ 375,396</u>	<u>\$ 198,436</u>	<u>\$ 2,478</u>	<u>\$ 677</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,573</u>	<u>\$ 11,892</u>	<u>\$ 7,423,094</u>

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Sidewalk Escrow Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Use of money and property	\$ 2,100	\$ 1,000	\$ 1,100
Total receipts	<u>2,100</u>	<u>\$ 1,000</u>	<u>\$ 1,100</u>
Expenditures			
Capital outlay	-	\$ 51,134	\$ [51,134]
Total expenditures	<u>-</u>	<u>\$ 51,134</u>	<u>\$ [51,134]</u>
Receipts over [under] expenditures	2,100		
Unencumbered cash, beginning	<u>50,765</u>		
Unencumbered cash, ending	<u>\$ 52,865</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Solid Waste Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 489,915	\$ 491,812	\$ [1,897]
Use of money and property	<u>7,474</u>	<u>5,000</u>	<u>2,474</u>
Total receipts	<u>497,389</u>	<u>\$ 496,812</u>	<u>\$ 577</u>
Expenditures			
Contractual services	471,107	\$ 472,230	\$ [1,123]
Transfer out	<u>24,841</u>	<u>24,841</u>	<u>-</u>
Total expenditures	<u>495,948</u>	<u>\$ 497,071</u>	<u>\$ [1,123]</u>
Receipts over [under] expenditures	1,441		
Unencumbered cash, beginning	<u>134,355</u>		
Unencumbered cash, ending	<u>\$ 135,796</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Wastewater Collection/Treatment Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 3,089,236	\$ 2,523,000	\$ 566,236
Miscellaneous	-	4,000	[4,000]
Use of money and property	106,877	35,000	71,877
Total receipts	<u>3,196,113</u>	<u>\$ 2,562,000</u>	<u>\$ 634,113</u>
Expenditures			
Personal services	697,818	792,664	\$ [94,846]
Contractual services	723,609	821,435	[97,826]
Commodities	121,562	84,000	37,562
Capital outlay	552,600	835,000	[282,400]
Transfer out	389,479	389,479	-
Total expenditures	<u>2,485,068</u>	<u>\$ 2,922,578</u>	<u>\$ [437,510]</u>
Receipts over [under] expenditures	711,045		
Unencumbered cash, beginning	<u>1,852,214</u>		
Unencumbered cash, ending	<u>\$ 2,563,259</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Water Treatment/Distribution Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 3,593,767	\$ 3,159,000	\$ 434,767
Debt proceeds	62,500	-	62,500
Miscellaneous	1,169	-	1,169
Use of money and property	<u>209,156</u>	<u>82,000</u>	<u>127,156</u>
Total receipts	<u>3,866,592</u>	<u>\$ 3,241,000</u>	<u>\$ 625,592</u>
Expenditures			
Personal services	703,021	\$ 796,297	\$ [93,276]
Contractual services	521,467	664,335	[142,868]
Commodities	424,741	502,000	[77,259]
Capital outlay	986,765	1,024,000	[37,235]
Debt service:			
Principal	749,436	647,938	101,498
Interest and other charges	209,142	206,000	3,142
Transfer out	452,058	452,058	-
Adjustment for qualifying budget credit	<u>-</u>	<u>62,500</u>	<u>[62,500]</u>
Total expenditures	<u>4,046,630</u>	<u>\$ 4,355,128</u>	<u>\$ [308,498]</u>
Receipts over [under] expenditures	[180,038]		
Unencumbered cash, beginning	<u>4,901,915</u>		
Unencumbered cash, ending	<u>\$ 4,721,877</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Stormwater Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2025

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 227,620	\$ 225,000	\$ 2,620
Use of money and property	7,918	4,000	3,918
Total receipts	<u>235,538</u>	<u>\$ 229,000</u>	<u>\$ 6,538</u>
Expenditures			
Contractual services	59,086	\$ 141,000	\$ [81,914]
Capital outlay	2,937	10,000	[7,063]
Commodities	-	40,000	[40,000]
Transfer out	89,111	89,111	-
Total expenditures	<u>151,134</u>	<u>\$ 280,111</u>	<u>\$ [128,977]</u>
Receipts over [under] expenditures	84,404		
Unencumbered cash, beginning	<u>155,758</u>		
Unencumbered cash, ending	<u>\$ 240,162</u>		

See independent auditor's report on the financial statements.

This page intentionally left blank.

CITY OF BONNER SPRINGS, KANSAS

Trust Funds
 Schedule of Receipts and Expenditures - Actual *
 Regulatory Basis
 For the Year Ended December 31, 2025

	Law Enforcement <u>Trust</u>	Senior Center <u>Trust</u>	Bonner Beautiful <u>Trust</u>
Receipts			
Use of money and property	\$ 68	\$ 698	\$ 104
Miscellaneous	-	-	2,556
Total receipts	<u>68</u>	<u>698</u>	<u>2,660</u>
Expenditures			
Contractual services	-	-	-
Commodities	-	257	15
Capital outlay	-	-	2,556
Total expenditures	<u>-</u>	<u>257</u>	<u>2,571</u>
Receipts over [under] expenditures	68	441	89
Unencumbered cash, beginning	<u>1,661</u>	<u>16,989</u>	<u>1,477</u>
Unencumbered cash, ending	<u>\$ 1,729</u>	<u>\$ 17,430</u>	<u>\$ 1,566</u>

* These funds are not required to be budgeted.

Cemetery Trust	Police Canine Trust	Police Trust	Fire Trust	Kerry Roberts Park Trust	Total
\$ 54	\$ 155	\$ 26	\$ 46	\$ 572	\$ 1,723
35	3,465	-	-	-	6,056
<u>89</u>	<u>3,620</u>	<u>26</u>	<u>46</u>	<u>572</u>	<u>7,779</u>
50	995	-	-	-	1,045
-	-	-	-	-	272
-	4,000	-	-	-	6,556
<u>50</u>	<u>4,995</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,873</u>
39	[1,375]	26	46	572	[94]
<u>1,318</u>	<u>4,546</u>	<u>622</u>	<u>1,093</u>	<u>13,804</u>	<u>41,510</u>
<u>\$ 1,357</u>	<u>\$ 3,171</u>	<u>\$ 648</u>	<u>\$ 1,139</u>	<u>\$ 14,376</u>	<u>\$ 41,416</u>

See independent auditor's report on the financial statements.

SCHEDULE 3

CITY OF BONNER SPRINGS, KANSAS

Bonner Springs City Library
 Schedule of Receipts and Expenditures - Related Municipal Entity
 Regulatory Basis
 For the Year Ended December 31, 2025

Receipts	
State appropriations	\$ 3,646
County appropriations	302,970
City appropriations	537,640
Grants	16,429
Charges for services	24,892
Miscellaneous	2,353
Use of money and property	13,834
Donations	<u>7,280</u>
Total receipts	<u>909,044</u>
Expenditures	
Personal services	500,343
Contractual services	318,531
Commodities	7,873
Capital outlay	<u>7,185</u>
Total expenditures	<u>833,932</u>
Receipts over [under] expenditures	75,112
Unencumbered cash, beginning	<u>275,162</u>
Unencumbered cash, ending	<u>\$ 350,274</u>

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Agency Funds
 Summary of Receipts and Disbursements
 Regulatory Basis
 For the Year Ended December 31, 2025

<u>Funds</u>	Beginning Cash <u>Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash <u>Balance</u>
Clearing	\$ 3,264	\$ 36,497	\$ 36,755	\$ 3,006
Payroll Clearing	1,339	2,268,255	2,274,742	[5,148]
Court and Service Bond	77,730	118,695	104,347	92,078
Alcohol Drug and Safety	19,137	-	-	19,137
Total	<u>\$ 101,470</u>	<u>\$ 2,423,447</u>	<u>\$ 2,415,844</u>	<u>\$ 109,073</u>

CITY OF BONNER SPRINGS, KANSAS
Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Federal ALN Number	<u>Expenditures</u>
<u>U.S. Department of Justice</u>		
Bulletproof Vest Partnership Program	16.607	<u>4,148</u>
Total U.S. Department of Justice		<u>4,148</u>
<u>U.S. Department of the Treasury</u>		
Passed Through Kansas Governor's Office:		
Coronavirus State & Local Fiscal Recovery Funds	21.027	619,715
Passed Through Kansas Housing Resources Corporation:		
Coronavirus State & Local Fiscal Recovery Funds	21.027	<u>1,250,000</u>
Total U.S. Department of the Treasury		<u>1,869,715</u>
<u>U.S. Department of Transportation</u>		
Passed Through Kansas Department of Transportation:		
Highway Safety Cluster:		
State and Community Highway Safety	20.600	<u>10,114</u>
Total Highway Safety Cluster		
Formula Grants for Rural Areas and Tribal Transit Program	20.509	<u>64,198</u>
Total U.S. Department of Transportation		<u>74,312</u>
Total Expenditures of Federal Awards		<u>\$ 1,948,175</u>

The accompanying notes are an integral part of this schedule.

CITY OF BONNER SPRINGS, KANSAS

Notes to the Schedule of Expenditures of Federal Awards For the Year Ended December 31, 2025

1. Organization

The City of Bonner Springs, Kansas, (the City), is the recipient of several federal awards. All federal awards received directly from federal agencies as well as those awards that are passed through other government agencies, are included on the Schedule of Expenditures of Federal Awards.

2. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the City and is presented on the Kansas regulatory basis of accounting, which includes cash disbursements, accounts payable and encumbrances. The information presented in this schedule is in accordance with the requirements of *Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. Therefore, some amounts presented in this schedule may differ from amounts presented in or used in the preparation of the basic financial statements. The City elected not to use the 10% de minimis indirect cost rate.

3. Local Government Contributions

Local cost sharing is required by certain federal grants. The amount of cost sharing varies with each program. Only the federal share of expenditures is presented in the Schedule of Expenditures of Federal Awards.

4. Additional Audits

Grantor agencies reserve the right to conduct additional audits of the City's grant programs for economy and efficiency and program results that may result in disallowed costs to the City. However, management does not believe such audits would result in any disallowed costs that would be material to the City's financial position as of December 31, 2025.

5. Outstanding Loans

The City did not have any outstanding loans under any federal grants as of December 31, 2025.

6. Pass Through Numbers

Pass through numbers have not been assigned to pass through grants on the Schedule of Expenditures of Federal Awards.

CITY OF BONNER SPRINGS, KANSAS
 Schedule of Findings and Questioned Costs
 For the Year Ended December 31, 2025

Section I - Summary of Auditor's Results

Financial Statements

	<u>Unmodified (Regulatory Basis)</u> <u>Adverse (GAAP)</u>
Type of auditor's report issued:	
Internal control over financial reporting:	
Material weakness(es) identified?	_____ Yes <u> X </u> No
Significant deficiency(ies) identified that are not considered to be material weaknesses?	_____ Yes <u> X </u> None reported
Noncompliance material to financial statements noted?	_____ Yes <u> X </u> No

Federal Awards

Internal control over major programs:	
Material weakness(es) identified?	_____ Yes <u> X </u> No
Significant deficiency(ies) identified that are not considered to be material weaknesses?	_____ Yes <u> X </u> None reported
Type of auditor's report issued on compliance for major programs:	_____ <u>Unmodified</u> _____
Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Uniform Guidance?	_____ Yes <u> X </u> No

Identification of major programs:

<u>ALN Number(s)</u>	<u>Name of Federal Program or Cluster</u>
21.027	Coronavirus State & Local Fiscal Recovery Funds

Dollar threshold used to distinguish between type A and type B programs:	_____ <u>\$1,000,000</u> _____
--	--------------------------------

Auditee qualified as low-risk auditee?	_____ Yes <u> X </u> No
--	---------------------------

CITY OF BONNER SPRINGS, KANSAS
Schedule of Findings and Questioned Costs (Continued)
For the Year Ended December 31, 2025

Section II - Financial Statement Findings

Current Year Findings

None Noted.

Section III - Federal Award Findings and Questioned Costs

Current Year Findings

None Noted.

CITY OF BONNER SPRINGS, KANSAS
Schedule of Findings and Questioned Costs (Continued)
For the Year Ended December 31, 2025

Section II - Financial Statement Findings

Prior Year Findings

None Noted.

Section III - Federal Award Findings and Questioned Costs

Prior Year Findings

None Noted.

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH "GOVERNMENT AUDITING STANDARDS"

Mayor and City Council
City of Bonner Springs, Kansas

We have audited, in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and the *Kansas Municipal Audit and Accounting Guide*, the financial statements of the City of Bonner Springs, Kansas (the City), as of and for the year ended December 31, 2025, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated April 17, 2026.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal controls exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

April 17, 2026

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM;
REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON THE SCHEDULE
OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

Mayor and City Council
City of Bonner Springs, Kansas

Report on Compliance for Each Major Federal Program

We have audited the compliance of the City of Bonner Springs, Kansas (the City), with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended December 31, 2025. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the City complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the City's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirement referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grants agreements applicable to the City's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion of the City's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgement made by a reasonable user of the report on compliance about the City's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we

- exercise professional judgement and maintain professional skepticism throughout the audit.

- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the City's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the City's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies, and material weaknesses in internal control over compliance that we identified during the audit.

Other Matters

The results of our auditing procedures disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Report on Internal Control Over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of the internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in the internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the City as of and for the year ended December 31, 2025, and have issued our report thereon dated April 17, 2026, which contained an unmodified opinion on those financial statements. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

April 17, 2026

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Mark Lee

Subject: Resolution to Adopt the Wyandotte County Vision Zero Action Plan

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution of support, and adopt the Wyandotte County Vision Zero Action Plan.

Background: The Wyandotte County Vision Zero Action Plan (VZAP) is a bold initiative to eliminate fatal and serious injury crashes in Kansas City, Kansas, and Wyandotte County. Funded by a U.S. Department of Transportation (USDOT) grant, this plan uses crash data and public input to identify high-risk areas and develop safety strategies for all road users.

Staff has been working with the Unified Government of Wyandotte County, KCK, Edwardsville and several advocacy groups and consultants to create an action plan that will attempt to prevent vehicular and pedestrian fatalities over the coming years.

More information regarding the Vision Zero Action Plan can be found at the following web page - <https://www.wycokck.org/Departments/Planning-and-Urban-Design/Vision-Zero-Action-Plan>

Discussion: Jon Moore with Wilson and Company, one of the consultant teams working on the project, will provide Council with a quick update on the wrap up of the plan prior to presenting a Resolution for approval.

Financial Impact:

Bonner Springs City Council Meeting

May 11, 2026



Presentation for Vision Zero Action Plan Adoption

Agenda

- 1 Vision Zero Action Plan Overview
- 2 Grant Funding Opportunities
- 3 Priority Safety Projects
- 4 Next Steps

Vision Zero Action Plan Overview

- Planning process – safety analysis, public/stakeholder engagement, policy/process review
- Policy recommendations
 - CIP and annual maintenance programs / documentation
 - Zoning policy recommendations
- Targeted safety infrastructure projects recommendations
- Funding / financing strategies

Vision Zero Action Plan includes a commitment to eliminating traffic fatalities and serious injuries by 2050.



Vision Zero Action Plan Contents

Toolbox of System-Wide Countermeasures

- Low-cost, quick build deployments
 - *Ex: protected pedestrian crossings, improved signage*
- Policies and programs
 - *Ex: Seatbelts Are For Everyone (SAFE), traffic calming program, street tree policy*

Technical Resources

- Safety data dashboard
- Capital / maintenance program guidance
- Funding strategies
- Methodology for tracking progress and future prioritization

Targeted Projects

- For locations with crash history and significant safety risk
- Concept level design
- Cost estimates
- Set Cities up to get additional funding



Vision Zero Steering Committee

UG - KCK

- Transportation
- Health Department
- KCK Police
- KCK Fire
- County Sheriff
- Legal
- Human Resources
- Commissioner's Office

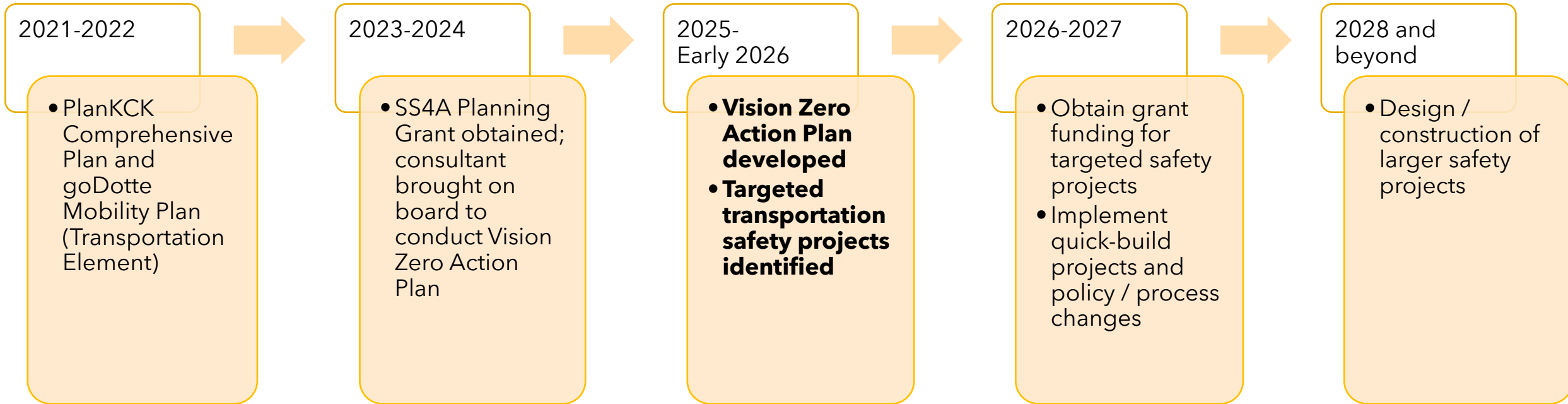
County Partners

- School Districts - KCK, Turner, Bonner Springs/Edwardsville, Piper
- MADD / SADD
- Safe Kids Greater Kansas City
- Livable Neighborhoods
- BikeWalkKC
- MOCSA
- The Whole Person

*Steering Committee has met four times thus far in the planning process and has developed our **Vision, Mission, and Goals** and recommendations for **Priority Safety Projects**.*



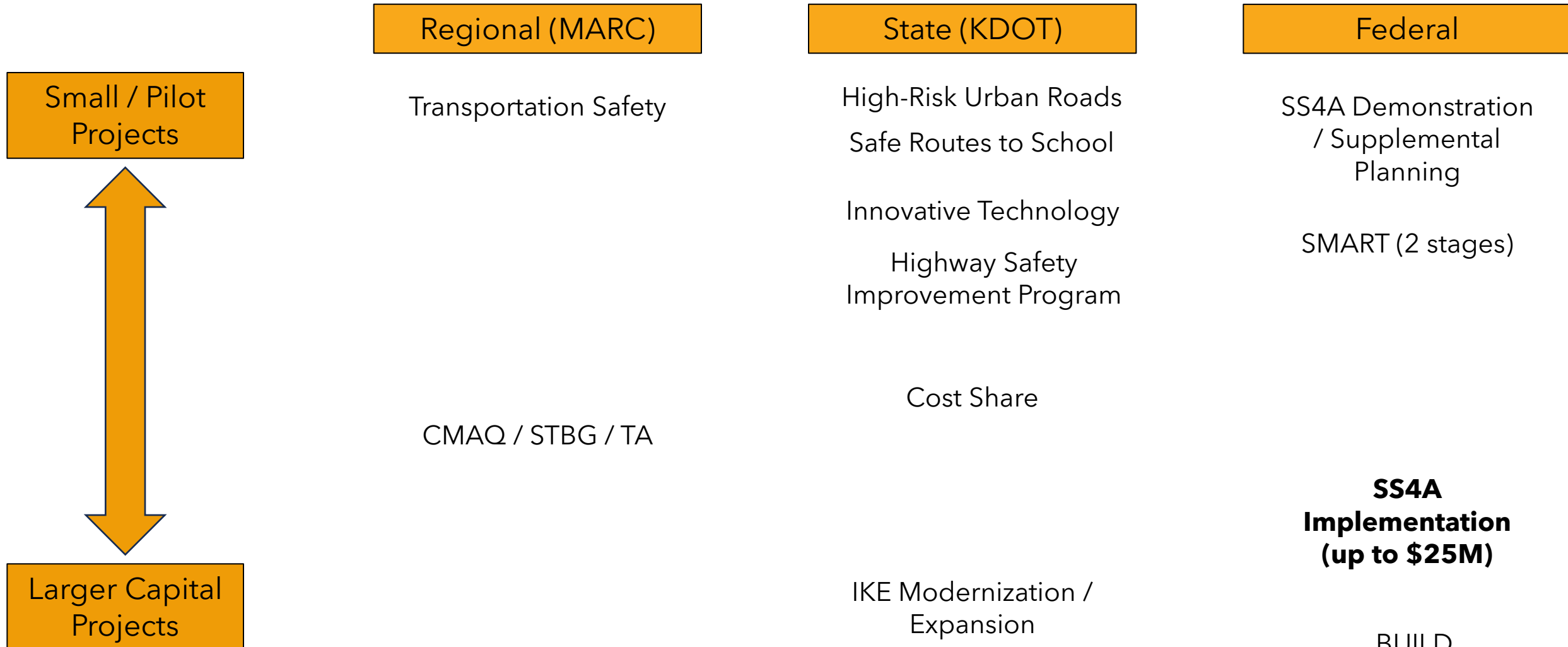
Vision Zero Action Plan Status



Vision Zero Action Plan adopted by UG Board of Commissioners on April 17, 2026



Grant Funding Opportunities



SS4A Implementation Grant

- Funds design and construction of transportation safety projects
 - Examples: intersection improvements, pedestrian and cyclist facilities, traffic calming/speed management
 - Unlike many grants: covers design, ROW, environmental compliance
- Typical award: \$10M | Maximum award: \$25M
- 20% local match requirement
 - **Build Kansas Fund can cover most/all**
- Example: \$25M total project cost estimate
 - \$20M grant application / \$5M local match

***FY 2026
applications due in
June 2026.***

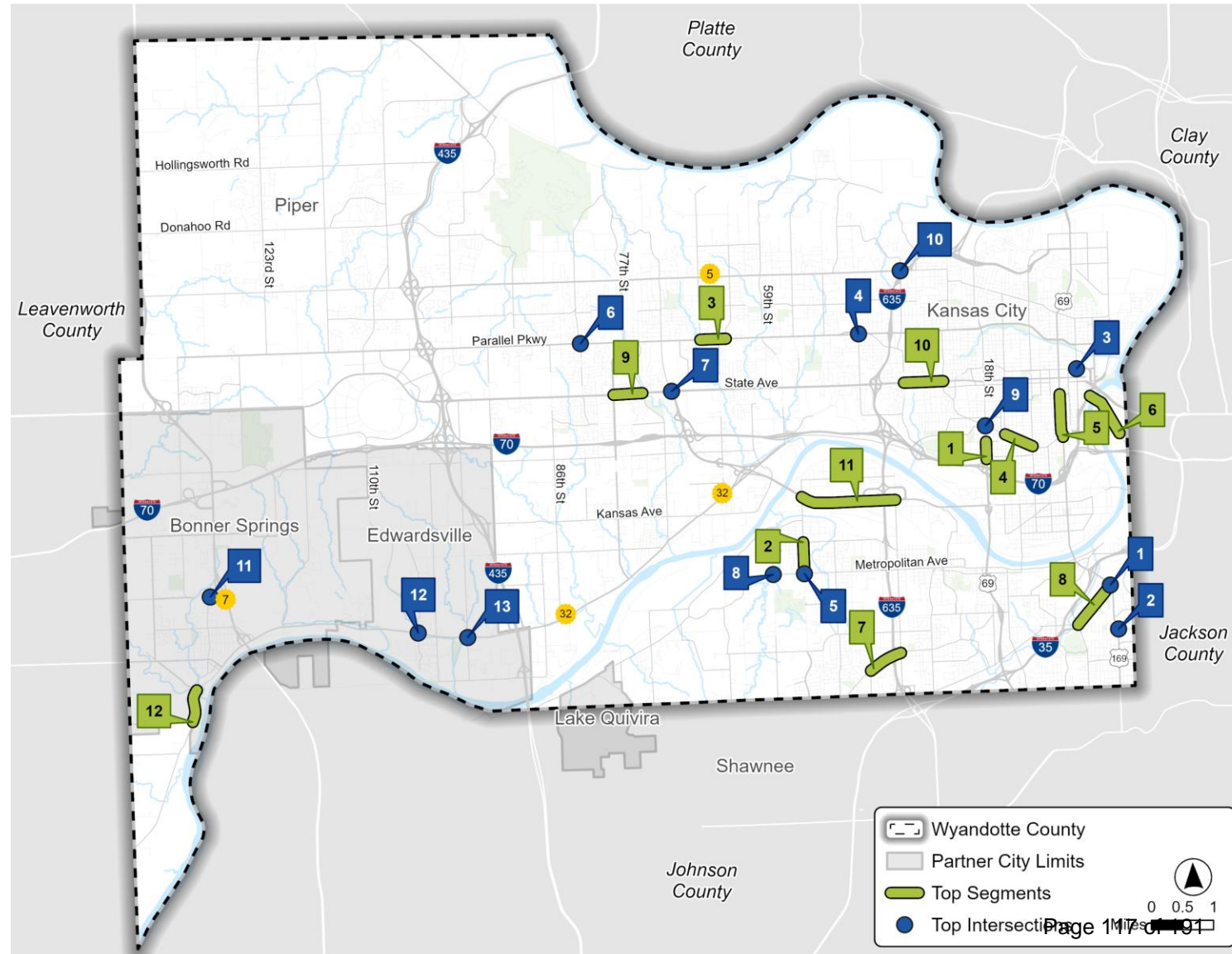
Priority Safety Projects



Targeted Safety Project Locations

Targeted Safety Project Intersections	
1	Rainbow Boulevard/7 th Street & Southwest Boulevard
2	Rainbow Boulevard & 39 th Avenue
3	5 th Street & Washington Boulevard
4	47 th Street & Parallel Parkway
5	55 th Street & Metropolitan Avenue
6	82 nd Street & Parallel Parkway
7	College Parkway & State Avenue
8	Holliday Drive & 59 th Street
9	18 th Street & Central Avenue
10	Leavenworth Road & 38 th Street
11	Metropolitan Avenue & Nettleton Avenue (Bonner Springs)
12	K-32/Kaw Drive & 4 th Street (Edwardsville)
13	K-32 & 98 th Street (Edwardsville)

Targeted Safety Project Segments		
1	18 th Street	I-70 to Ridge Avenue
2	55 th Street	Swartz Road to Metropolitan Avenue
3	Parallel Parkway	64 th Terrace to 67 th Street
4	Central Avenue	10 th Street to 13 th Street
5	7 th Street	Barnett Avenue to Central Avenue
	Trafficway/US-69	
6	James Street	3 rd Street to Central Avenue
7	Shawnee Drive	42 nd Street to 47 th Street
8	Southwest Boulevard	Rainbow Boulevard to Mission Road
9	State Avenue	75 th Drive to 78 th Street
10	State Avenue	29 th Street to 38 th Street
11	Kansas Avenue	42 nd Street to Turner Diagonal Freeway
12	Front Street	Kaw Drive to Santa Fe Road
	(Bonner Springs)	



Next Steps

- **Adopt Vision Zero Plan**
 - **Vision Zero Plan must be adopted to be eligible to apply for SS4A**
- Apply for SS4A Implementation funding for up to five (5) priority safety project locations – by May 26th
- Apply for additional funding sources for other targeted “short list” infrastructure projects
- Implement other policy / process recommendations from Vision Zero Plan



Vision Zero Action Plan Adoption

- Adoption / support from elected officials is highly encouraged for seeking future federal grant funding
- Plan adoption has no binding commitments to projects / process changes
- **Request:** adoption of resolution approving the Vision Zero Action Plan

Check out the project webpage!

www.wycokck.org/visionzero



YOUR INPUT MATTERS!

Tell us where you feel unsafe on roadways in Wyandotte County.

Help Shape Safer Streets:

- Check out the Wyandotte County Vision Zero Action Plan map at wycokck.org/visionzero
- Drop pins on the map to highlight your areas of concern



- Attend upcoming community meetings and events
- Subscribe to our email list for the latest updates!



Scan the QR code to visit the website and map.

The **WYANDOTTE COUNTY VISION ZERO ACTION PLAN** is an initiative to eliminate fatal and serious injury crashes in Wyandotte County. Funded by a United States Department of Transportation (USDOT) grant, the plan uses crash data and public input to identify high-risk areas and develop safety strategies for all road users. It will identify the most critical safety concerns in the County, such as impaired driving, speeding, and pedestrian safety, as well as specific streets and intersections most in need of safety improvements.

The plan is being created in collaboration with the Unified Government of Wyandotte County and Kansas City, Kansas, and the partner cities of Bonner Springs, Edwardsville, and Lake Quivira. Ultimately, the plan will serve as a roadmap for eliminating traffic deaths and serious injuries by improving roadway safety, updating policies, and prioritizing equitable community engagement.

WHAT IS VISION ZERO?

Vision Zero is a global movement aimed at eliminating traffic deaths and serious injuries while improving access to safe, reliable, and sustainable mobility for everyone. First adopted in Europe in 1997, Vision Zero has since been endorsed by the USDOT and implemented in communities across the U.S. It focuses on designing and managing roadway infrastructure that anticipates human behavior and mitigates serious injuries.

Vision Zero's core principle is that traffic fatalities and severe injuries are preventable, not inevitable. By identifying and addressing systemic road design flaws, Vision Zero works to create safer transportation environments for all users.

HOW WILL THE COMMUNITY BE INVOLVED?

Your Voice Matters! Help shape safer streets by:

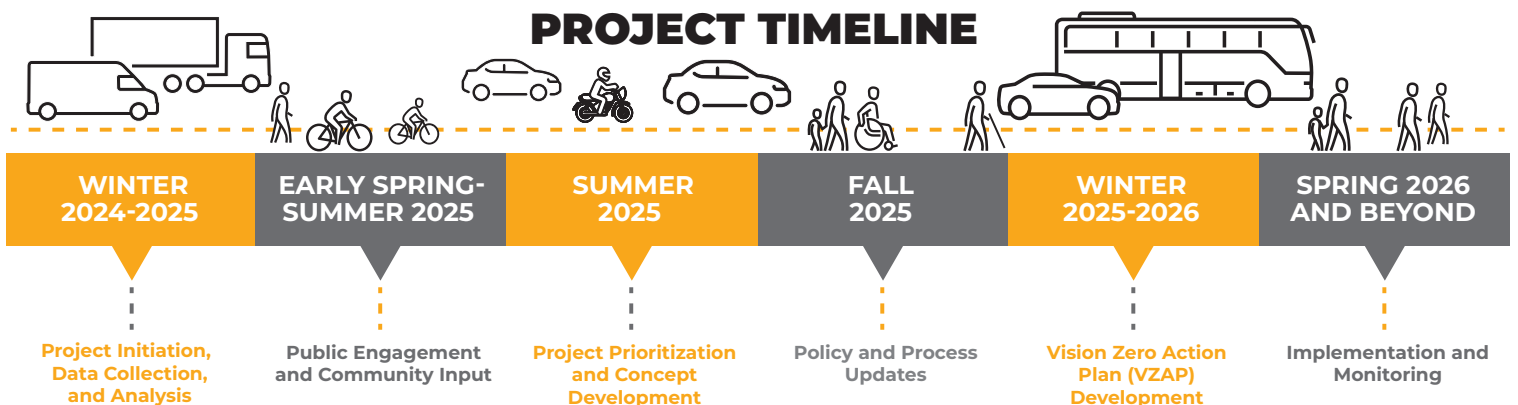
- ◆ Dropping pins on our online engagement map (see project website to comment) to highlight concerns.
- ◆ Attending community meetings and events.

Access the project website here!
wycokck.org/visionzero



Together, we can create a safer Wyandotte County. Get involved today!

PROJECT TIMELINE



EL PLAN DE ACCIÓN VISIÓN CERO DEL CONDADO DE WYANDOTTE es una iniciativa que busca eliminar los accidentes de tráfico que causan muertes y lesiones graves en el condado de Wyandotte. Este plan, financiado con una subvención del Departamento de Transporte de los Estados Unidos (USDOT), usa datos sobre accidentes y las opiniones de la comunidad para identificar las áreas de mayor riesgo y desarrollar estrategias de seguridad para todas las personas que usan las calles. El plan se enfocará en las principales preocupaciones de seguridad vial en el condado, como la conducción bajo los efectos del alcohol, el exceso de velocidad y la seguridad de los peatones, además de las calles e intersecciones que más necesitan mejoras en seguridad.

Este plan se está creando con la colaboración del Gobierno Unificado del condado de Wyandotte y Kansas City, Kansas, así como con las ciudades asociadas de Bonner Springs, Edwardsville y Lake Quivira. En última instancia, el objetivo es que sirva como una guía para eliminar las muertes y accidentes graves en las carreteras, mejorando la seguridad vial, actualizando las políticas y priorizando una participación comunitaria equitativa.

¿QUÉ ES VISIÓN CERO?

Visión Cero es un movimiento global que busca eliminar las muertes y accidentes graves de tráfico mientras asegura que todas las personas tengan acceso a una movilidad segura, confiable y sostenible. Adoptada por primera vez en Europa en 1997, Visión Cero ha sido respaldada por el Departamento de Transporte de EE. UU. (USDOT) y se ha implementado en comunidades de todo el país. Su enfoque está en el diseño y gestión de la infraestructura vial para anticipar el comportamiento humano y reducir las lesiones graves.

El principio fundamental de Visión Cero es que las muertes y lesiones graves por accidentes de tráfico son prevenibles, no inevitables. Al identificar y abordar problemas sistémicos en el diseño vial, las políticas y los comportamientos, Visión Cero trabaja para crear entornos de transporte más seguros para todos los usuarios.

¿CÓMO PUEDE PARTICIPAR LA COMUNIDAD?

¡Tu voz es importante! Ayuda a construir calles más seguras participando de las siguientes maneras:

- ◆ Señalando tus inquietudes en nuestro mapa de participación en línea (visita el sitio web del proyecto para dejar tu comentario).
- ◆ Asistiendo a reuniones y eventos comunitarios.

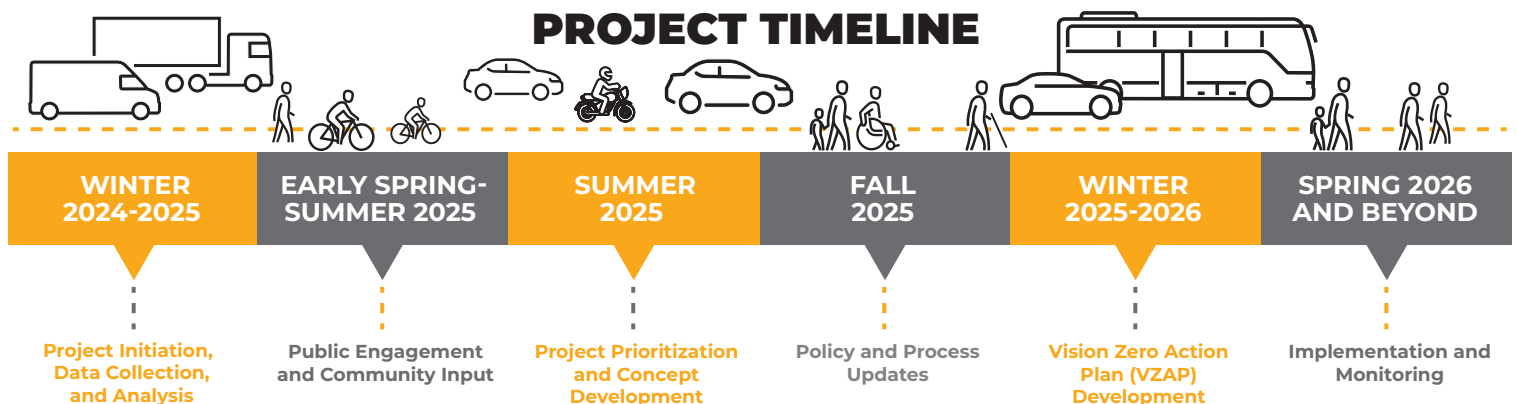
Accede al sitio web del proyecto aquí:

wycokck.org/visionzero



Juntos, podemos hacer del condado de Wyandotte un lugar más seguro. ¡Participa hoy!

PROJECT TIMELINE



¡SU OPINIÓN ES IMPORTANTE! Díganos dónde se siente inseguro en las carreteras del condado de Wyandotte.

Ayude a crear calles más seguras:

- Consulte el mapa del Plan de acción Vision Zero del condado de Wyandotte en wycokck.org/visionzero
- Coloque chinchetas en el mapa para resaltar las áreas que le preocupan



- Asista a las próximas reuniones y eventos comunitarios
- ¡Suscríbase a nuestra lista de correo electrónico para recibir las últimas actualizaciones!



Escanee el código QR para visitar el sitio web y el mapa.

The **WYANDOTTE COUNTY VISION ZERO ACTION PLAN** is an initiative to eliminate fatal and serious injury crashes in Wyandotte County. Funded by a United States Department of Transportation (USDOT) grant, the plan uses crash data and public input to identify high-risk areas and develop safety strategies for all road users. It will identify the most critical safety concerns in the County, such as impaired driving, speeding, and pedestrian safety, as well as specific streets and intersections most in need of safety improvements.

The plan is being created in collaboration with the Unified Government of Wyandotte County and Kansas City, Kansas, and the partner cities of Bonner Springs, Edwardsville, and Lake Quivira. Ultimately, the plan will serve as a roadmap for eliminating traffic deaths and serious injuries by improving roadway safety, updating policies, and prioritizing equitable community engagement.

WHAT IS VISION ZERO?

Vision Zero is a global movement aimed at eliminating traffic deaths and serious injuries while improving access to safe, reliable, and sustainable mobility for everyone. First adopted in Europe in 1997, Vision Zero has since been endorsed by the USDOT and implemented in communities across the U.S. It focuses on designing and managing roadway infrastructure that anticipates human behavior and mitigates serious injuries.

Vision Zero's core principle is that traffic fatalities and severe injuries are preventable, not inevitable. By identifying and addressing systemic road design issues, policies, and behaviors, Vision Zero works to create safer transportation environments for all users.

HOW WILL THE COMMUNITY BE INVOLVED?

Your Voice Matters! Help shape safer streets by:

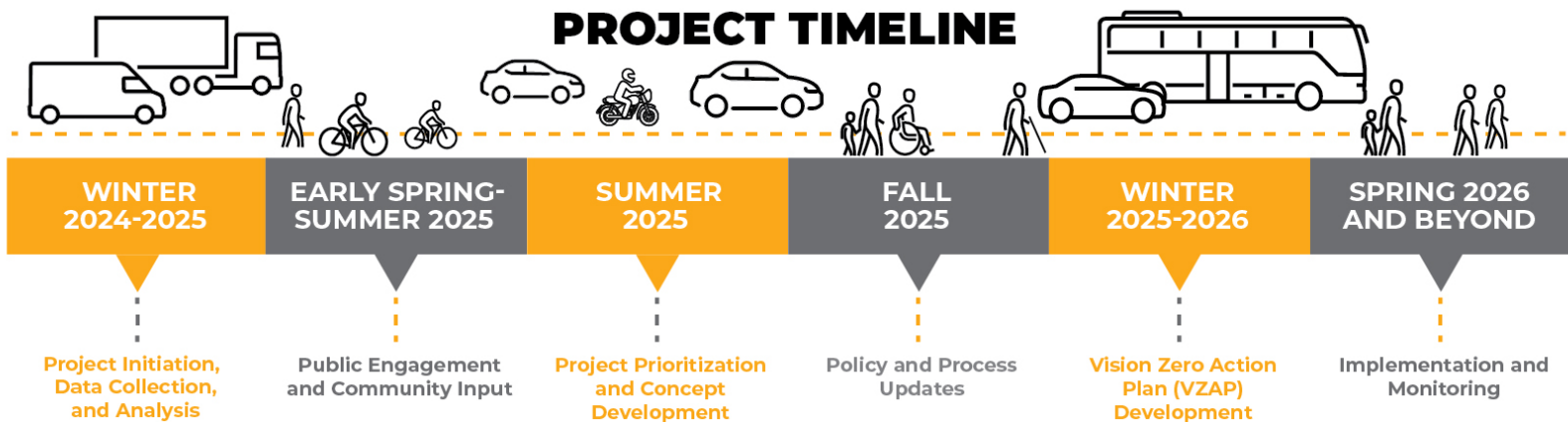
- ◆ Dropping pins on our online engagement map (see project website to comment) to highlight concerns.
- ◆ Attending community meetings and events.

Access the project website here!
wycokck.org/visionzero



*Together, we can create a safer
 Wyandotte County. Participate today!*

PROJECT TIMELINE



EL PLAN DE ACCIÓN VISIÓN CERO DEL CONDADO DE WYANDOTTE es una iniciativa que busca eliminar los accidentes de tráfico que causan muertes y lesiones graves en el condado de Wyandotte. Este plan, financiado con una subvención del Departamento de Transporte de los Estados Unidos (USDOT), usa datos sobre accidentes y las opiniones de la comunidad para identificar las áreas de mayor riesgo y desarrollar estrategias de seguridad para todas las personas que usan las calles. El plan se enfocará en las principales preocupaciones de seguridad vial en el condado, como la conducción bajo los efectos del alcohol, el exceso de velocidad y la seguridad de los peatones, además de las calles e intersecciones que más necesitan mejoras en seguridad.

Este plan se está creando con la colaboración del Gobierno Unificado del condado de Wyandotte y Kansas City, Kansas, así como con las ciudades asociadas de Bonner Springs, Edwardsville y Lake Quivira. En última instancia, el objetivo es que sirva como una guía para eliminar las muertes y accidentes graves en las carreteras, mejorando la seguridad vial, actualizando las políticas y priorizando una participación comunitaria equitativa.

¿QUÉ ES VISIÓN CERO?

Visión Cero es un movimiento global que busca eliminar las muertes y accidentes graves de tráfico mientras asegura que todas las personas tengan acceso a una movilidad segura, confiable y sostenible. Adoptada por primera vez en Europa en 1997, Visión Cero ha sido respaldada por el Departamento de Transporte de EE. UU. (USDOT) y se ha implementado en comunidades de todo el país. Su enfoque está en el diseño y gestión de la infraestructura vial para anticipar el comportamiento humano y reducir las lesiones graves.

El principio fundamental de Visión Cero es que las muertes y lesiones graves por accidentes de tráfico son prevenibles, no inevitables. Al identificar y abordar problemas sistémicos en el diseño vial, las políticas y los comportamientos, Visión Cero trabaja para crear entornos de transporte más seguros para todos los usuarios.

¿CÓMO PUEDE PARTICIPAR LA COMUNIDAD?

¡Tu voz es importante! Ayuda a construir calles más seguras participando de las siguientes maneras:

- ◆ Señalando tus inquietudes en nuestro mapa de participación en línea (visita el sitio web del proyecto para dejar tu comentario).
- ◆ Asistiendo a reuniones y eventos comunitarios.

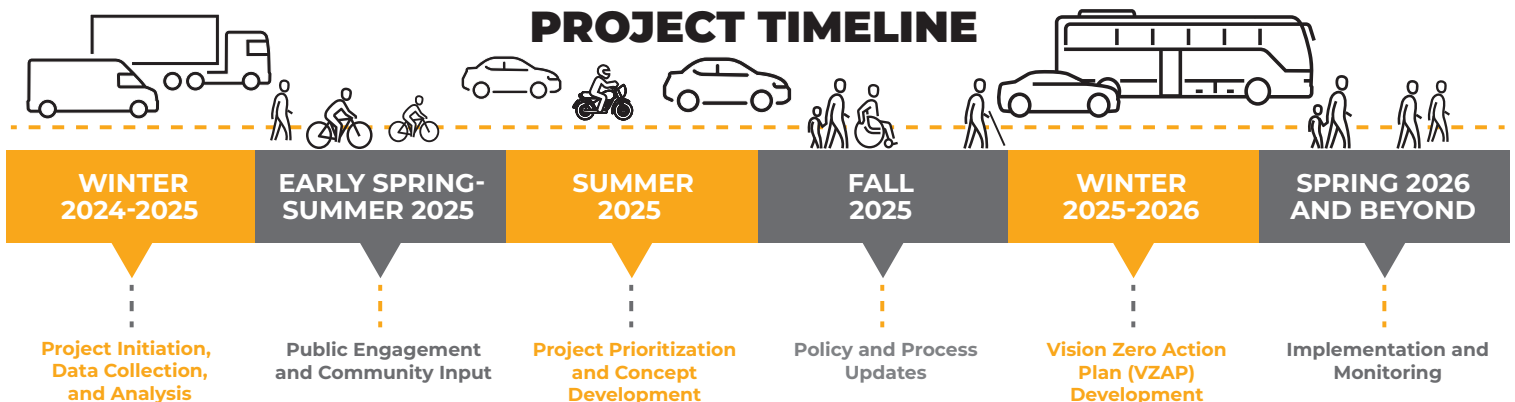
Accede al sitio web del proyecto aquí:

wycokck.org/visionzero



Juntos, podemos hacer del condado de Wyandotte un lugar más seguro. ¡Participa hoy!

PROJECT TIMELINE



Bonner Springs Vision Zero Resolution

Resolution No. [X]

A RESOLUTION ADOPTING A VISION ZERO POLICY AND PROCLAIMING BONNER SPRINGS', COMMITMENT TO END TRAFFIC FATALITIES AND SERIOUS INJURY CRASHES IN BONNER SPRINGS AND THROUGHOUT WYANDOTTE COUNTY AND THE IMPLEMENTATION OF A VISION ZERO ACTION PLAN.

WHEREAS, in 2021 the Bipartisan Infrastructure Law established the Safe Streets and Roads for All (SS4A) discretionary program which funds regional, local and Tribal initiatives through grants to prevent roadway deaths and serious injuries; and,

WHEREAS, in 2022 the Unified Government of Wyandotte County and Kansas City, Kansas joined the cities of Bonner Springs, Edwardsville, and Lake Quivira in making an application for a SS4A planning grant from the U.S. Department of Transportation to create SS4A compliant action plans; and,

WHEREAS, the SS4A program supports the U.S. Department of Transportation's National Roadway, Safety Strategy and the goal of zero roadway deaths using a Safe System Approach; and,

WHEREAS, the Unified Government's Vision Zero policy supports the Kansas Department of Transportation's Drive To Zero program and the goals of the Kansas Strategic Highway Safety Plan; and,

WHEREAS, 8 fatal crashes and 30 crashes resulting in serious injuries occurred on roadways in Bonner Springs between 2014 and 2023; and,

WHEREAS, the Unified Government recognizes the need for action to increase safety and to prevent deaths and injuries on Bonner Springs streets; and,

WHEREAS, Vision Zero is a proven framework for eliminating traffic deaths and serious injuries through intergovernmental and community partnerships leveraging resources and funds to ensure safe and efficient multimodal transportation; and,

WHEREAS, A comprehensive Vision Zero policy unifies existing safety efforts and elevates improvements through engineering and street design, education and engagement efforts, enforcement and technology, evaluation and data analysis, and equity; and,

WHEREAS, The City of Bonner Springs' policies and practices support Vision Zero efforts to lead with roadway design that prioritizes safety and plans for a safe network for all modes of transportation; and,

WHEREAS, The City of Bonner Springs recognizes the need to prioritize hearing from the entire community and supports Vision Zero efforts to address inequities by prioritizing interventions in areas most in need of safety improvements; and,

WHEREAS, The City of Bonner Springs commits to the ongoing collaboration across Wyandotte County to advance a shared vision and future for improvements; and,

WHEREAS, The City of Bonner Springs commits to build and sustain leadership, collaboration and accountability in partnership with public health, law enforcement, policy makers, elected officials, and community members in traffic safety work to advance the strategies of the Vision Zero plan and the Vision Zero policy; and,

WHEREAS, The City of Bonner Springs recognizes the need for action to increase safety and to prevent deaths and injuries on Wyandotte County streets; and,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Bonner Springs', Kansas:

Section 1. The City of Bonner Springs' Vision Zero policy is adopted with the goal of achieving zero fatalities and serious injuries by the year 2050.

Section 2. The Wyandotte County Vision Zero Action Plan, attached hereto as Exhibit A, is adopted.

PASSED, APPROVED AND ADOPTED by the Governing Body of the City of Bonner Springs, Kansas, on this _____ day of _____, 2026.

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Mark Lee

Subject: Unified Development Ordinance Amendment – BSZO-01-26 Short-Term Rental Regulations

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to adopt an ordinance amending the Unified Development Ordinance establishing regulations and requirements for short-term rentals.

Background: The attached staff report discusses housing needs from the 2022 Housing Study as well as today's current Bonner Springs residents and how those associate with the lack of housing and the need to restrict short-term rentals in both locations and in numbers. The Planning Commission, at the April 21st meeting, voted 6-1 to recommend approval of the regulations as written. The dissenting vote does not want to allow short-term rentals in the City.

Discussion: Staff's report and draft meeting minutes are attached.

Financial Impact:

City of
Bonner Springs
Agenda Item Cover Sheet

Agenda Item No. 3

BSZO-01-26

Remanded back to Planning Commission – Revised/Additional Staff Report

TOPIC UNFINISHED BUSINESS:

PUBLIC HEARING – BSZO-01-26 – Unified Development Ordinance Amendment - Consider the creation of a conditional development standard – Short-term Rental – the regulations being proposed were derived from regulations adopted in several municipalities in the Kansas City Metro Area.

NARRATIVE:

At the March 9th City Council meeting, the Council chose to remand this item back to the Commission to discuss the minimum required distance between allowed units – outside of downtown – some on the Council felt that the distance of 1,000 feet was too great. Also in those discussions was the specific request to review “Section 4, line items A and B, to discuss downtown inventory, and reconsider city-wide density restrictions.” That language is as follows –

4. A Special Use Permit for a short-term rental will not be issued if the application is for a property that is within 1,000 feet of an existing short-term rental.
 - a. The 1,000 feet will be measured at the closest point between the property line of the newly requested Special Use Permit and the property line of any property with an existing Special Use Permit for a short-term rental.
 - b. For short-term rentals in the Central Commercial district, no more than one (1) parcel shall be granted a special use permit within a street block face.

A housing study conducted in June of 2022 provides the following information -

Single family housing sales in Bonner Springs have total home sales have declined gradually over the past 6 years, from 15 home sales in 2016 to 4 home sales by 2021. The reason for the decline in new home sales is a lack of available lots as our subdivisions are nearly full.

As of June 2022, a reported 21 homes were listed in Bonner Springs. This is up from the April 2021 when a local realtor expressed concerns to the City Council regarding the rising cost and lack of available for-sale homes in Bonner Springs with only one or two on the market at any given time and the competitiveness of the market leading to multiple offers and very quick sales.

Based on home sales data published by the MLS, it appears Bonner Springs supports a diverse for-sale housing market. Older, smaller homes are very affordable and are suitably priced for first-time buyers and empty nesters seeking to down-size. New housing is comparable to that found in the Kansas City MSA and is suitable for move-up buyers and people relocating from outside the area. This diverse mix of housing and pricing is a major competitive advantage for attracting jobs to Bonner Springs.

Interviews and surveys were conducted with a variety of stakeholders in an effort to gain a deeper understanding of Bonner Springs’ for-sale housing market. The bullet points below summarize the comments received.

- Over 73 percent of survey respondents have searched for housing in Bonner Springs. Of those respondents:
 - o 40 percent had difficulty finding suitable housing within the timeframe they were searching
 - o 64 percent encountered housing options with significant upgrade or repair needs.
 - o 23 percent had difficulty finding a home large enough for their family
 - o 21 percent could not find appropriate senior housing
 - o 65 percent had difficulty finding a home they could afford
- Approximately 35 percent of respondents that live in Bonner Springs would like to stay in their home as-is for the near future.
- Over 30 percent of respondents that live in Bonner Springs would like to stay in their home in the near future, but would like to make significant upgrades or additions.
- Nearly 21 percent of respondents would like to buy and move to a different home in Bonner Springs in the near future.
- 16 percent of respondents would like to move to a home in Bonner Springs in the near future that will allow them to age-in-place.
- 76 percent of respondents felt Bonner Springs needs more single-family housing.
- 25 percent of respondents felt Bonner Springs needs age-restricted communities.
- Over 94 percent of respondents feel for-sale housing within the price range of \$120,001 to \$250,000 was most needed in Bonner Springs; 36 percent felt for-sale housing over \$250,000 was most needed; and almost half felt housing under \$120,000 was also needed.
- The housing market has been very competitive over the past two years, and is only improving slightly as interest rates and inflation increase.
- There are very few available buildable lots. More subdivisions are needed to accommodate the demand for new housing.

Table 19: Bonner Springs, Kansas, Traditional Residential Subdivisions

Subdivision	Improved Lots	Homes Built	Homes U/C	Available Lots
Pioneer Hills	58	58	0	0
Deerfield	145	145	0	0
Brenton Estates	16	16	0	0
Whispering Woods	28	28	0	0
Lei Valley Phases 1-3	194	194	0	0
Cedar Springs	111	111	0	0
Tiblow Townhomes	20	20	0	0
Cedar Ridge	33	18	1	6
Cottages at Cedar Springs	13	9	0	3
Totals	618	599		

Source: City of Bonner Springs

There are no more available lots in the Cottages development; with 5 remaining in Cedar Ridge. This housing report did not account for the Sandstone Townhomes development, those 140 units are filling as fast as the developer can obtain occupancy certificates. As of this date, April 2, 2026, no new subdivisions have been platted, none have been expanded into other phases; so therefore, no new lots for home construction have been created.

Findings provided by the Housing Needs Analysis prepared for the City of Bonner Springs, Kansas include:

- There is a shortage of quality housing within the city.
- Despite current incentives, such as the Neighborhood Revitalization Program, this shortage of housing is expected to persist, and additional financial incentives are necessary to encourage the private sector to construct or renovate housing in the city.
- The shortage of quality housing is a substantial deterrent to the future economic growth and development of the city.
- The future economic well-being of the city depends on the Governing Body providing additional incentives for the construction or renovation of quality housing in the city.

Demand for additional housing over the next decade in Bonner Springs, Kansas, will primarily come from household growth, although replacement need may also contribute to the demand for additional residential housing stock. Pent-up demand can also be a source of housing demand and generally occurs when the overall rental vacancy rate is below the 5 to 7 percent stabilized rate. **With the 2020 Census reporting the overall occupancy rate in Bonner Springs at 97 percent, there is a high pent-up demand.** There are no large market-rate or moderate-income apartment properties in Bonner Springs, and our research indicates there is high demand for these products.

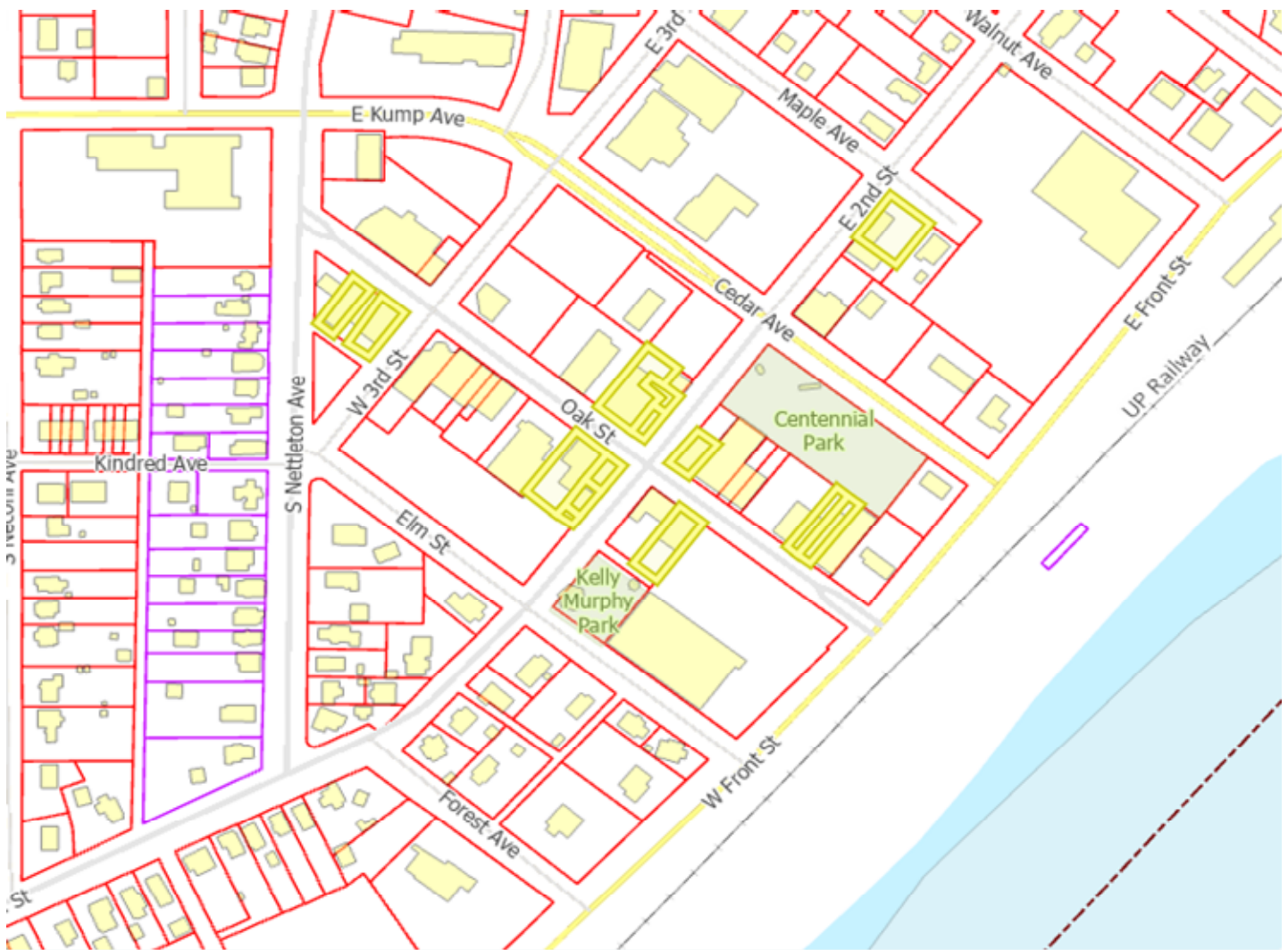
From 2020 to 2030, Bonner Springs' population is forecast to increase by 474 new residents for a total of 8,313 residents. Consistent with national trends the elderly and family/working adult populations are expected to continue to grow at a much faster rate than the City as a whole. The steady population growth over the next decade will generate additional demand for both for-sale and rental housing in Bonner Springs.

In a quick internet search conducted on April 2nd, 2026 the following was indicated –

As of early April 2026, there are approximately 20 residential listings for sale in Bonner Springs, KS, depending on the source, with a median list price generally between \$300,000 and \$400,000.

Regarding downtown proper, the regulations state that one STR is allowed per block face, doing a quick inventory of structures downtown that could potentially be utilized as STR's; staff has concluded that there are potentially 14 buildings that allow for residential living as stated in the Unified Development Ordinance. Those units are listed below.

- 2 in the 300 block of Oak (above 300 or 306 Oak)
- 2 on the south side of the 200 block of Oak (above 200 or 206 Oak)
- 2 on the north side of the 200 block of Oak (above 203 or 205 Oak)
- 1 on the south side of 100 block of Oak (above 128 Oak)
- 3 on the north side of 100 Oak (above 113 or 115 or 135 Oak St)
- 1 in the 100 block of East 2nd (one above 103 E. 2nd)
- 2 in the 100 block of West 2nd (of which one STR exists currently at 111 W. 2nd St)
- 1 in the 200 block of East 2nd (above 216 E. 2nd)



With those units indicated, it must be noted again; that only one unit per block face is allowed. Some of the buildings mentioned above may consist of more than one unit, staff is aware of at least 6 buildings that have multiple units in each; there could be 15 or more individual units in these six buildings alone. STR's are limited to one per addressed building as well as the block face, thus these multi-unit buildings would only be allowed to utilize one unit for said STR purpose.

In total the Central Commercial District would allow for 8 Short-Term Rental units scattered amongst those 14 buildings.

PRESENTED BY: Mark Lee – Community Development Director

STAFF RECOMMENDATIONS: Staff recommends the Planning Commissions approve the regulations as written.

ATTACHMENTS:

Zoning Table with applicable use

Recommended Short-term Rental Conditional Development Standards(2pgs)

Updated Definitions

Neighborhood Information Document (1pg)

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

Residential Land Uses																	
Assisted Living or Nursing Facility				S	S				P					S	S		2 + 1: 500 SF
Bed & Breakfast			S	S	S									S			2 + 1: unit
Boarding or Lodging House			S	S	S									S			1: unit
Dwelling, Manufactured Home	P-13	P-13	P-13														2: dwelling
Dwelling, Mobile Home																	2: dwelling
Dwelling, Modular Home	S-14	S-14	S-14	S-14	S-14												2: dwelling
Dwelling, Multi-Family							P						P	P			1.5: unit
Dwelling, Single-Family Attached					P-15								P-15				2: dwelling
Dwelling, Single-Family Detached	P	P	P	P	P	P							P				2: dwelling
Dwelling, Single-Family Duplex					P	P							P				2: dwelling
Group Home			P	P	P		S						P				1.5: bed
Manufactured Home Park	S-16	S-16	S-16	S-16													2: dwelling
Rehabilitation Home			S	S													1: 400 SF
Short-term Rental	S-30	S-30	S-30	S-30	S-30	S-30							S-30				2: unit
Civic, Institutional, and Special Land Uses																	
Airport or Helistop	S	S	S									S					1: 200 SF
Cemetery	S	S	S	S	S								S				1: unit
Club, Private			S	S	S												1: 400 SF
Community Garden	P	P	P	P	P	P	P						P				1: 400 SF accessible area
Community Gathering, Private	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17		1: 3 attendees
Community Gathering, Public	P	P	P	P	P	P	P	P	P	P	P	P	P	P			1: 3 anticipated attendees
Day Care Center			S-18	S-18	S-18		S-18						S-18		S-18		1: 250 SF
Day Care Residence		S-19	S-19	S-19	S-19								S-19				None
Farmer's Market	S-20				S-20	S-20	S-20						S-20	S-20			4: booth
Library						P	P	P	P	S			P				1: 300 SF

28. Utility Distribution

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**.

29. Vehicle Tow or Storage Lot

Areas used for the storage of vehicles 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**.

30. Short-term Rental

“Short-term rental” for the purposes of this section is defined as the leasing of single-family dwellings, two-family dwellings, attached dwellings, accessory dwelling units, and dwelling units in commercial buildings, or a portion thereof, for not more than twenty-eight (28) consecutive days.

- a. It shall be unlawful for a property or dwelling unit to be leased to any person for dwelling purposes without first obtaining a Special Use Permit for a short-term rental.
- b. Each short-term rental shall obtain a business license through the City Clerk, and it shall be maintained in accordance with Chapter 5 of the Bonner Springs Municipal Code.
- c. **General Requirements**
 1. The duration of each rental must be for a minimum of two (2) consecutive nights.
 2. There may be no more than two (2) adults per bedroom with a maximum of seven (7) total overnight guests.
 3. The short-term rental must be registered with a booking service.
 4. A Special Use Permit for a short-term rental will not be issued if the application is for a property that is within 1,000 feet of an existing short-term rental.
 - a. The 1,000 feet will be measured at the closest point between the property line of the newly requested Special Use Permit and the property line of any property with an existing Special Use Permit for a short-term rental.
 - b. For short-term rentals in the Central Commercial district, no more than one (1) parcel shall be granted a special use permit within a street block face.
 - c. Only one (1) short-term rental shall be issued per addressed dwelling.
 5. Two (2) off-street parking spaces shall be provided, except for short-term rentals in the Central Commercial district one (1) space shall be provided.
 6. No more than two (2) short-term rental permits can be held by the same owner at any given time in the City of Bonner Springs.
 7. Short-term rentals shall not be permitted on parcels in which the use is prohibited by deed or plat.

8. The property owner shall display a current “Neighborhood Information” document. The Neighborhood Information document will be provided by the City and shall inform the guests of the maximum overnight occupancy, the phone number for the Community Development Department and the Code Enforcement Officer, and explain that all guests of any short-term rental are required to comply with all relevant City ordinances and State Statutes.
 9. The property owner shall be responsible for the collection of all lodging/transient guest taxes duly owed under state and local law.
 10. Occupants of a short-term rental shall obey all applicable municipal codes, ordinances, and laws of the county and state.
- d. Application Requirements – The application materials for a Special Use Permit as listed in **Section 2.03B** above shall be required in addition to the following requirements.
1. A letter of consent from the property owner acknowledging the application for the property to be used as a short-term rental.
 2. A management plan for the property consisting of:
 - a. Contact information for the responsible party who will run and maintain the short-term rental, the responsible party shall be available 24 hours a day, seven days a week during any rental period to address complaints;
 - i. It shall include the person's name, phone number, and address within a 30-minute drive of the subject property. A post office box is not acceptable as a mailing address for any such person.
 - ii. If the responsible party is a part of a management company, the State of Kansas Business ID for the company shall be provided.
 - b. The proposed percentage of the year that the property will be used as a short-term rental.
 - c. The booking service that the short-term rental will be listed through; and
 - d. A copy of the listing materials and rules for the short-term rental and the posted safety plan.
 3. An accurate floor plan, including all exits for fire safety purposes, the number of bedrooms used, and number of beds proposed to be used.
 4. Proof of an insurance liability policy covering the entire subject property.
 5. The report from an interior inspection performed by the City or their designee, shall confirm that the property has:
 - a. A working fire extinguisher on each floor of the residence used for short-term rental that is maintained according to State requirements and properly displays the inspection history of the device; and
 - b. Interconnected and functional smoke alarms installed in every room used for sleeping with an additional alarm installed on every level of the short-term rental space in non-sleeping areas. Each short-term rental shall have a functioning carbon monoxide alarm.
 6. A parking plan, indicating the dedicated off-street parking spaces on the subject property.

7. Proof of registration with a booking service.
8. Additional site plans and other related materials, at the discretion of the Community Development Director

The City shall have authority to exercise its licensing powers under **Section 2.03B** including the power to revoke a Special Use Permit for a property found to be in violation of this Code.

Chapter 5. Definitions

Section 5.01. General Definitions

This **Section 5.01** defines general terms used throughout these regulations:

1. *Abutting*
Adjacent, adjoining, and contiguous to.
2. *Access*
A means of approaching and entering a Parcel or structure, or the ability to traverse a Parcel or structure.
3. *Alley*
A secondary means of Access to Abutting Parcels constructed within a dedicated Right-of-Way which is used primarily for vehicular service Access to the back or sides of Parcels otherwise Abutting on a street.
4. *Alteration*
A physical change in, or to, a Building or site.
5. *Applicant*
The person responsible for the submission of an application as, or on behalf of, the property owner
6. *Attached*
A method of construction in which one object, structure, or other feature is dependent on another in order to remain structurally sound, operational, and suitable for human and natural interaction.
7. *Automatic Irrigation*
A permanent automated irrigation system designed to start and stop the transport and distribution of water through a supply channel.
8. *Bedroom*
Any room or space used or intended to be used for sleeping purposes in a dwelling unit. The room or space must include a closet and a window that meets egress requirements.
9. *Berm*
An earthen mound designed to provide visual interest, screening, or buffer.
10. *Block*
A Parcel of land or a group of Parcels bounded by thoroughfare Right-of-Ways.
11. *Board of Zoning Appeals*
The Board of Zoning Appeals of the City of Bonner Springs, Kansas.
12. *Booking Service*
One or more online, computer, or application-based platforms that specialize in short-term rental travel bookings that individually or collectively can be used to list or advertise offers, and either accept such offers, or reserve pay for such rentals.
13. *Building Code*
The officially adopted Building Code of the City of Bonner Springs, Kansas, as amended.

85. *Nonconforming*

A condition that occurs when, on the effective date of adoption of this code or a previous ordinance or on the effective date of an ordinance, text amendment, or rezoning, an existing Lot, structure, Development, or use of an existing Lot or structure does not conform to one or more of the regulations currently applicable to the district in which the Lot, structure, Development, or use is located.

86. *Nonconforming Lot*

See **Section 2.07.C.**

87. *Nonconforming Structure*

See **Section 2.07.D.**

88. *Nonconforming Use*

See **Section 2.07.E.**

89. *Occupant*

Any individual who lives or sleeps in a building or has possession of a space within a building.

90. *Occupied*

The use or intended use of land or Buildings by proprietors or tenants.

91. *Official Zoning Districts*

*Sections of the City of Bonner Springs, Kansas, as depicted on the Official Zoning Map established in **Section 2.04.A.***

92. *Off-Site*

Outside the limits of the area encompassed by a subject Parcel, or the limits of a Development.

93. *On-Site*

Within the limits of the area encompassed by a subject Parcel, or the limits of a Development.

94. *Open Space*

Any public or private land or area intended for preservation, recreation, amenities, buffering, or Landscaping.

95. *Orientation*

The direction in which a structure's primary Façade is facing.

96. *Oversizing*

The designing of Infrastructure to handle an excess of the maximum needed to serve a Development.

97. *Owner*

Any person, agent, firm, or corporation having a legal or equitable interest in the property; or recorded in the official records of the State, County or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

98. *Parcel*

A contiguous quantity of land in the possession of, owned by, or recorded as the property of the same owner or owners, and which includes the terms "Tract" and "Lot".

99. *Parking Space*

Stalls, including but not limited to those within a garage, reserved exclusively for the parking of a vehicle.

100. Person

An individual, corporation, partnership or any other group that acts as a unit.

101. Pitched Roof

See Roof, Pitched.

102. Phase

A designated portion of a Development that is intended to be constructed prior to other designated portions of the Project.

103. Planning Commission

The Planning Commission of the City of Bonner Springs, Kansas.

104. Plat

A document made to a measurable scale upon which a description and definition of real property is made, and indicates the way in which the requirements of these regulations are to be met.

105. Premises

A lot, plot or parcel of land, easement or public way, to include any structures thereon.

106. Primary Building

The Building(s) on a Parcel that are Occupied by the primary use.

107. Professional Engineer

A person licensed as a Professional Engineer in the State of Kansas.

108. Project

A submission, or series of submissions, intended to develop or redevelop land within the City.

109. Protected Tree

An Existing Tree in excess of two inches in Diameter at Breast Height that is designated to remain On-Site during and after Development.

110. Rear Lot Line

See Lot Line, Rear.

111. Recreational Vehicle

Any type of vehicle used primarily for recreational pleasure, which is either self-propelled, mounted on, or pulled by another vehicle.

112. Rehabilitation

The act or process of returning a property to a state of utility through repair or Alteration which makes possible an efficient contemporary use while preserving those portions or features of the property which are significant to its historical, architectural, and cultural values.

113. Responsible Party

An individual or entity designated by the property owner to manage the short-term rental and respond to complaints or emergencies, ensure compliance with applicable regulations, and maintain communication with the guests and authorities.

157. Street block face

All the lots fronting one side of any street segment intersected by two other streets.

158. Street, Collector

A collector thoroughfare, either existing or planned, as depicted on the City's most recent Transportation Plan Map.

159. Street, Cul-de-sac

A type of dead-end street having one vehicular Access to another street, and terminated on the opposite end by a vehicular turnaround.

160. Street, Dead-end

A street, other than a cul-de-sac, with only one outlet.

161. Street, Interior

Streets that are generally located within a Development boundary.

162. Structure

Anything above three (3) feet in height constructed or erected that is secured to the ground or something else secured to the ground, or is placed on the ground and intended for human activity, including but not limited to Buildings and Signs, but excluding Fences, Retaining Walls, Sidewalks, and curbs.

163. Subdivider

Any person or authorized agent thereof that divides or proposes to divide land to constitute a Subdivision.

164. Subdivision

The division of a tract of land into two or more Lots for the purpose, whether immediate or future, of sale or building Development or transfer of ownership except for transfer to heirs of an estate, and shall include re-Subdivision.

165. Submittal Date

The day or date on which an application is submitted.

166. Surveyor

A person licensed as a surveyor in the State of Kansas.

167. Tangent Line

The line formed by continuing the trajectory of a straight line that meets a curve end or start point.

168. Tenant

A person who owns or is entitled to occupy a Dwelling Unit, Parcel, or other Structure.

169. These Regulations

The Unified Development Code of the City of Bonner Springs.

170. Topography

The physical terrain elevation and slope of a Parcel.

171. Tract

A Parcel recorded with the County by means of metes and bounds, conveyance, or other instrument, excluding a Plat.

265. Salvage Operation or Junk Yard

An establishment engaged in the storing, selling, dismantling, shredding, compressing, or salvaging of materials, equipment, or motor vehicles for the purposes of selling, recycling, or discarding said items, and which may include Improvements such as Fences, machinery for recycling or moving said items, and offices for the operation of such establishment.

266. School, College or University

A public or private institution providing post-secondary education and degree issuance for studies involving the arts, humanities, sciences, or other advance fields of study, but excluding technical skills or trades.

267. School, High

A public or private institution providing education to students in grades 9 through 12.

268. School, Kindergarten through Intermediate

A public or private institution providing education to students in kindergarten through grade 8

269. School, Trade

A public or private institution providing courses of study wholly within an Enclosed Building leading to credentialing in a recognized profession, including but not limited to information technology, dental assistance, medical assistance, and mechanical services,

270. Seasonal Sales

A temporary Retail establishment relating to or varying in occurrence according to the season, including but not limited to farmer's markets, exclusive sales of Christmas trees, pumpkins, firewood, or other seasonal items, or semi-annual sales of art or handcrafted items in conjunction with community festivals or art shows.

271. Self-storage, Indoor

An establishment located wholly within an Enclosed Building providing individual units for rent or lease solely for the storage of personal items of the lessee.

272. Self-storage, Outdoor

An establishment providing individual units for rent or lease solely for the storage of personal items of the lessee, wherein Access to the units is achieved via outdoor Driveways internal to the site.

273. Shooting Range

An establishment wholly Enclosed within a Building engaged in the planned discharge and use of rifles, shotguns, pistols, silhouettes, skeet, trap, black powder, or any similar firearm for training or recreational purposes.

274. Short-term Rental

The leasing of single-family dwellings, two-family dwellings, attached dwellings, accessory dwelling units, and dwelling units in commercial buildings, or a portion thereof, for not more than twenty-eight (28) consecutive days.

275. Sports Court of Field

An accessory area designed for recreational purposes, including but not limited to basketball courts, tennis courts, volleyball courts or pits, or other field sports, and which may include necessary fencing and lighting features.

276. Stable, Commercial

An establishment offering the boarding, breeding, training, or raising of horses for a fee, including but not limited to the rental of horses for riding or other equestrian activities.

Neighborhood Information

SHORT-TERM RENTAL GUIDELINES

Occupants of a short-term rental shall obey all applicable municipal codes, ordinances, and laws of the county and state.

Overnight Occupancy

The maximum overnight occupancy is seven (7) total guests

Noise Ordinance

It is unlawful for any person to make or allow to be made within the city limits of the City of Bonner Springs, Kansas, any excessive, unnecessary, unusual, disturbing, or loud noise which creates a nuisance or injures, annoys, disturbs, or endangers the comfort, health, peace, or safety of others, or interferes with the use or enjoyment of property of any other person, unless the making of such noise is necessary for the protection and preservation of property or the health and safety of individuals in the City.

Parking Requirements

Vehicles shall be parked on a paved driveway.



For Emergencies Contact 911

Bonner Springs Police
Department, Non-Emergency
Dispatch: 913-596-3000

Bonner Springs Code
Enforcement: 913-298-3195

Community Development
Department: 913-667-1710

City of Bonner Springs
200 E. 3rd Street, Bonner Springs, KS
913-422-1020 | www.bonnersprings.org





City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - April 21, 2026

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chair Greg Gebauer called the meeting to order at 6:32 p.m. Community Development Director, Mark Lee took roll and a quorum was present.

CONSENT AGENDA -

Approval of the minutes of the March 17th, 2026 meeting. - Lloyd Mesmer motioned Paul Zeps seconded to approve the minutes from March 17, 2026 as written. The motion passed unanimously 7-0

OLD BUSINESS -

Unified Development Ordinance Amendment – BSZO-01-26 Short-Term Rental Regulations - Community Development Director, Mark Lee presented the staff report. Paul Zeps wanted clarification and a summary of objectives as to why the City Council sent BSZO-01-26 Short-Term Rental Regulations back to Planning. Mark Lee stated that the City Council sent it back because 1000' is too great, and they want more allowed. Chair Greg Gebauer asked if the council gave a recommendation of the distance between rentals, and they are aware this is a pilot program, and it can be changed in the future if needed?

Lloyd Mesmer asked if there was confusion as to what a short-term rental was vs. a regular rental. Why are we doing this? Is it because of the World Cup? Mark Lee read the short-term rental definition.

Paul Zeps stated there are really 3 areas or zones in Bonner downtown, residential and other, and to have only 2 zones is not accurate. Nick Perica stated that the school district is declining, and we would be displacing families for short-term rentals. They come in and just tear stuff up.

Paul Zeps motioned Lloyd Mesmer seconded to open the public hearing at 6:59 p.m. There was no one to speak for or against the short-term rental regulation.

Paul Zeps motioned Sherri Neff seconded to close the public hearing at 6:59 p.m.

Paul Zeps motioned Jason Cruse seconded to approve the BSZO-01-26 Short-term Rental Regulation as written. The motion passed 6-1 with Nick Perica dissenting. This will go to the City Council meeting on May 11, 2026.

Paul Zeps stated that the City Council should make changes to the regulations and distance if they choose. Greg Gebauer stated that this is a pilot program, and we have done our due diligence with the regulations and used a conservative starting point. Vincent Bombardier asked if there had been inquiries about the short-term rentals. Mark Lee stated that there haven't been a lot of inquiries.

NEW BUSINESS -

Easement Vacation - EV-01-26 – 1781 S. 136 Street - Community Development Director, Mark Lee presented the staff report.

Lloyd Mesmer motioned Nick Perica seconded to open the public hearing at 6:35 p.m.

Krystal Voth of Atlas Land Consult 14500 Parallel Basehor, KS. Krystal stated that the easement is not needed.

Paul Zeps motioned Lloyd Mesmer seconded to close the public hearing at 6:37 p.m.

Paul Zeps motioned Lloyd Mesmer seconded, to approve the easement vacation at 1781 S 136th Street. The motion passed unanimously 7-0

OPEN AGENDA -

COMMUNITY DEVELOPMENT DIRECTORS REPORT -

Information only - PTS Consulting at 142nd and State will be submitting a rezoning application.

ADJOURNMENT - Chair Greg Gebauer adjourned the meeting at 7:10 p.m.

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

Residential Land Uses																
Assisted Living or Nursing Facility				S	S				P					S	S	2 + 1: 500 SF
Bed & Breakfast			S	S	S									S		2 + 1: unit
Boarding or Lodging House			S	S	S									S		1: unit
Dwelling, Manufactured Home	P-13	P-13	P-13													2: dwelling
Dwelling, Mobile Home																2: dwelling
Dwelling, Modular Home	S-14	S-14	S-14	S-14	S-14											2: dwelling
Dwelling, Multi-Family							P						P	P		1.5: unit
Dwelling, Single-Family Attached					P-15								P-15			2: dwelling
Dwelling, Single-Family Detached	P	P	P	P	P	P							P			2: dwelling
Dwelling, Single-Family Duplex					P	P							P			2: dwelling
Group Home			P	P	P		S						P			1.5: bed
Manufactured Home Park	S-16	S-16	S-16	S-16												2: dwelling
Rehabilitation Home			S	S												1: 400 SF
Short-term Rental	S-30	S-30	S-30	S-30	S-30	S-30							S-30			2: unit
Civic, Institutional, and Special Land Uses																
Airport or Helistop	S	S	S									S				1: 200 SF
Cemetery	S	S	S	S	S								S			1: unit
Club, Private			S	S	S											1: 400 SF
Community Garden	P	P	P	P	P	P	P						P			1: 400 SF accessible area
Community Gathering, Private	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	S-17	1: 3 attendees
Community Gathering, Public	P	P	P	P	P	P	P	P	P	P	P	P	P	P		1: 3 anticipated attendees
Day Care Center			S-18	S-18	S-18		S-18						S-18		S-18	1: 250 SF
Day Care Residence		S-19	S-19	S-19	S-19								S-19			None
Farmer's Market	S-20				S-20	S-20	S-20						S-20	S-20		4: booth
Library						P	P	P	P	S				P		1: 300 SF

28. Utility Distribution

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**.

29. Vehicle Tow or Storage Lot

Areas used for the storage of vehicles 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**.

30. Short-term Rental

“Short-term rental” for the purposes of this section is defined as the leasing of single-family dwellings, two-family dwellings, attached dwellings, accessory dwelling units, and dwelling units in commercial buildings, or a portion thereof, for not more than twenty-eight (28) consecutive days.

- a. It shall be unlawful for a property or dwelling unit to be leased to any person for dwelling purposes without first obtaining a Special Use Permit for a short-term rental.
- b. Each short-term rental shall obtain a business license through the City Clerk, and it shall be maintained in accordance with Chapter 5 of the Bonner Springs Municipal Code.
- c. General Requirements
 1. The duration of each rental must be for a minimum of two (2) consecutive nights.
 2. There may be no more than two (2) adults per bedroom with a maximum of seven (7) total overnight guests.
 3. The short-term rental must be registered with a booking service.
 4. A Special Use Permit for a short-term rental will not be issued if the application is for a property that is within 1,000 feet of an existing short-term rental.
 - a. The 1,000 feet will be measured at the closest point between the property line of the newly requested Special Use Permit and the property line of any property with an existing Special Use Permit for a short-term rental.
 - b. For short-term rentals in the Central Commercial district, no more than one (1) parcel shall be granted a special use permit within a street block face.
 - c. Only one (1) short-term rental shall be issued per addressed dwelling.
 5. Two (2) off-street parking spaces shall be provided, except for short-term rentals in the Central Commercial district one (1) space shall be provided.
 6. No more than two (2) short-term rental permits can be held by the same owner at any given time in the City of Bonner Springs.
 7. Short-term rentals shall not be permitted on parcels in which the use is prohibited by deed or plat.

8. The property owner shall display a current “Neighborhood Information” document. The Neighborhood Information document will be provided by the City and shall inform the guests of the maximum overnight occupancy, the phone number for the Community Development Department and the Code Enforcement Officer, and explain that all guests of any short-term rental are required to comply with all relevant City ordinances and State Statutes.
 9. The property owner shall be responsible for the collection of all lodging/transient guest taxes duly owed under state and local law.
 10. Occupants of a short-term rental shall obey all applicable municipal codes, ordinances, and laws of the county and state.
- d. Application Requirements – The application materials for a Special Use Permit as listed in **Section 2.03B** above shall be required in addition to the following requirements.
1. A letter of consent from the property owner acknowledging the application for the property to be used as a short-term rental.
 2. A management plan for the property consisting of:
 - a. Contact information for the responsible party who will run and maintain the short-term rental, the responsible party shall be available 24 hours a day, seven days a week during any rental period to address complaints;
 - i. It shall include the person's name, phone number, and address within a 30-minute drive of the subject property. A post office box is not acceptable as a mailing address for any such person.
 - ii. If the responsible party is a part of a management company, the State of Kansas Business ID for the company shall be provided.
 - b. The proposed percentage of the year that the property will be used as a short-term rental.
 - c. The booking service that the short-term rental will be listed through; and
 - d. A copy of the listing materials and rules for the short-term rental and the posted safety plan.
 3. An accurate floor plan, including all exits for fire safety purposes, the number of bedrooms used, and number of beds proposed to be used.
 4. Proof of an insurance liability policy covering the entire subject property.
 5. The report from an interior inspection performed by the City or their designee, shall confirm that the property has:
 - a. A working fire extinguisher on each floor of the residence used for short-term rental that is maintained according to State requirements and properly displays the inspection history of the device; and
 - b. Interconnected and functional smoke alarms installed in every room used for sleeping with an additional alarm installed on every level of the short-term rental space in non-sleeping areas. Each short-term rental shall have a functioning carbon monoxide alarm.
 6. A parking plan, indicating the dedicated off-street parking spaces on the subject property.

7. Proof of registration with a booking service.
8. Additional site plans and other related materials, at the discretion of the Community Development Director

The City shall have authority to exercise its licensing powers under **Section 2.03B** including the power to revoke a Special Use Permit for a property found to be in violation of this Code.

Chapter 5. Definitions

Section 5.01. General Definitions

This **Section 5.01** defines general terms used throughout these regulations:

1. **Abutting**
Adjacent, adjoining, and contiguous to.
2. **Access**
A means of approaching and entering a Parcel or structure, or the ability to traverse a Parcel or structure.
3. **Alley**
A secondary means of Access to Abutting Parcels constructed within a dedicated Right-of-Way which is used primarily for vehicular service Access to the back or sides of Parcels otherwise Abutting on a street.
4. **Alteration**
A physical change in, or to, a Building or site.
5. **Applicant**
The person responsible for the submission of an application as, or on behalf of, the property owner
6. **Attached**
A method of construction in which one object, structure, or other feature is dependent on another in order to remain structurally sound, operational, and suitable for human and natural interaction.
7. **Automatic Irrigation**
A permanent automated irrigation system designed to start and stop the transport and distribution of water through a supply channel.
8. **Bedroom**
Any room or space used or intended to be used for sleeping purposes in a dwelling unit. The room or space must include a closet and a window that meets egress requirements.
9. **Berm**
An earthen mound designed to provide visual interest, screening, or buffer.
10. **Block**
A Parcel of land or a group of Parcels bounded by thoroughfare Right-of-Ways.
11. **Board of Zoning Appeals**
The Board of Zoning Appeals of the City of Bonner Springs, Kansas.
12. **Booking Service**
One or more online, computer, or application-based platforms that specialize in short-term rental travel bookings that individually or collectively can be used to list or advertise offers, and either accept such offers, or reserve pay for such rentals.
13. **Building Code**
The officially adopted Building Code of the City of Bonner Springs, Kansas, as amended.

85. *Nonconforming*

A condition that occurs when, on the effective date of adoption of this code or a previous ordinance or on the effective date of an ordinance, text amendment, or rezoning, an existing Lot, structure, Development, or use of an existing Lot or structure does not conform to one or more of the regulations currently applicable to the district in which the Lot, structure, Development, or use is located.

86. *Nonconforming Lot*

See **Section 2.07.C.**

87. *Nonconforming Structure*

See **Section 2.07.D.**

88. *Nonconforming Use*

See **Section 2.07.E.**

89. *Occupant*

Any individual who lives or sleeps in a building or has possession of a space within a building.

90. *Occupied*

The use or intended use of land or Buildings by proprietors or tenants.

91. *Official Zoning Districts*

*Sections of the City of Bonner Springs, Kansas, as depicted on the Official Zoning Map established in **Section 2.04.A.***

92. *Off-Site*

Outside the limits of the area encompassed by a subject Parcel, or the limits of a Development.

93. *On-Site*

Within the limits of the area encompassed by a subject Parcel, or the limits of a Development.

94. *Open Space*

Any public or private land or area intended for preservation, recreation, amenities, buffering, or Landscaping.

95. *Orientation*

The direction in which a structure's primary Façade is facing.

96. *Oversizing*

The designing of Infrastructure to handle an excess of the maximum needed to serve a Development.

97. *Owner*

Any person, agent, firm, or corporation having a legal or equitable interest in the property; or recorded in the official records of the State, County or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

98. *Parcel*

A contiguous quantity of land in the possession of, owned by, or recorded as the property of the same owner or owners, and which includes the terms "Tract" and "Lot".

99. *Parking Space*

Stalls, including but not limited to those within a garage, reserved exclusively for the parking of a vehicle.

100. Person

An individual, corporation, partnership or any other group that acts as a unit.

101. Pitched Roof

See Roof, Pitched.

102. Phase

A designated portion of a Development that is intended to be constructed prior to other designated portions of the Project.

103. Planning Commission

The Planning Commission of the City of Bonner Springs, Kansas.

104. Plat

A document made to a measurable scale upon which a description and definition of real property is made, and indicates the way in which the requirements of these regulations are to be met.

105. Premises

A lot, plot or parcel of land, easement or public way, to include any structures thereon.

106. Primary Building

The Building(s) on a Parcel that are Occupied by the primary use.

107. Professional Engineer

A person licensed as a Professional Engineer in the State of Kansas.

108. Project

A submission, or series of submissions, intended to develop or redevelop land within the City.

109. Protected Tree

An Existing Tree in excess of two inches in Diameter at Breast Height that is designated to remain On-Site during and after Development.

110. Rear Lot Line

See Lot Line, Rear.

111. Recreational Vehicle

Any type of vehicle used primarily for recreational pleasure, which is either self-propelled, mounted on, or pulled by another vehicle.

112. Rehabilitation

The act or process of returning a property to a state of utility through repair or Alteration which makes possible an efficient contemporary use while preserving those portions or features of the property which are significant to its historical, architectural, and cultural values.

113. Responsible Party

An individual or entity designated by the property owner to manage the short-term rental and respond to complaints or emergencies, ensure compliance with applicable regulations, and maintain communication with the guests and authorities.

157. Street block face

All the lots fronting one side of any street segment intersected by two other streets.

158. Street, Collector

A collector thoroughfare, either existing or planned, as depicted on the City's most recent Transportation Plan Map.

159. Street, Cul-de-sac

A type of dead-end street having one vehicular Access to another street, and terminated on the opposite end by a vehicular turnaround.

160. Street, Dead-end

A street, other than a cul-de-sac, with only one outlet.

161. Street, Interior

Streets that are generally located within a Development boundary.

162. Structure

Anything above three (3) feet in height constructed or erected that is secured to the ground or something else secured to the ground, or is placed on the ground and intended for human activity, including but not limited to Buildings and Signs, but excluding Fences, Retaining Walls, Sidewalks, and curbs.

163. Subdivider

Any person or authorized agent thereof that divides or proposes to divide land to constitute a Subdivision.

164. Subdivision

The division of a tract of land into two or more Lots for the purpose, whether immediate or future, of sale or building Development or transfer of ownership except for transfer to heirs of an estate, and shall include re-Subdivision.

165. Submittal Date

The day or date on which an application is submitted.

166. Surveyor

A person licensed as a surveyor in the State of Kansas.

167. Tangent Line

The line formed by continuing the trajectory of a straight line that meets a curve end or start point.

168. Tenant

A person who owns or is entitled to occupy a Dwelling Unit, Parcel, or other Structure.

169. These Regulations

The Unified Development Code of the City of Bonner Springs.

170. Topography

The physical terrain elevation and slope of a Parcel.

171. Tract

A Parcel recorded with the County by means of metes and bounds, conveyance, or other instrument, excluding a Plat.

265. Salvage Operation or Junk Yard

An establishment engaged in the storing, selling, dismantling, shredding, compressing, or salvaging of materials, equipment, or motor vehicles for the purposes of selling, recycling, or discarding said items, and which may include Improvements such as Fences, machinery for recycling or moving said items, and offices for the operation of such establishment.

266. School, College or University

A public or private institution providing post-secondary education and degree issuance for studies involving the arts, humanities, sciences, or other advance fields of study, but excluding technical skills or trades.

267. School, High

A public or private institution providing education to students in grades 9 through 12.

268. School, Kindergarten through Intermediate

A public or private institution providing education to students in kindergarten through grade 8

269. School, Trade

A public or private institution providing courses of study wholly within an Enclosed Building leading to credentialing in a recognized profession, including but not limited to information technology, dental assistance, medical assistance, and mechanical services,

270. Seasonal Sales

A temporary Retail establishment relating to or varying in occurrence according to the season, including but not limited to farmer's markets, exclusive sales of Christmas trees, pumpkins, firewood, or other seasonal items, or semi-annual sales of art or handcrafted items in conjunction with community festivals or art shows.

271. Self-storage, Indoor

An establishment located wholly within an Enclosed Building providing individual units for rent or lease solely for the storage of personal items of the lessee.

272. Self-storage, Outdoor

An establishment providing individual units for rent or lease solely for the storage of personal items of the lessee, wherein Access to the units is achieved via outdoor Driveways internal to the site.

273. Shooting Range

An establishment wholly Enclosed within a Building engaged in the planned discharge and use of rifles, shotguns, pistols, silhouettes, skeet, trap, black powder, or any similar firearm for training or recreational purposes.

274. Short-term Rental

The leasing of single-family dwellings, two-family dwellings, attached dwellings, accessory dwelling units, and dwelling units in commercial buildings, or a portion thereof, for not more than twenty-eight (28) consecutive days.

275. Sports Court of Field

An accessory area designed for recreational purposes, including but not limited to basketball courts, tennis courts, volleyball courts or pits, or other field sports, and which may include necessary fencing and lighting features.

276. Stable, Commercial

An establishment offering the boarding, breeding, training, or raising of horses for a fee, including but not limited to the rental of horses for riding or other equestrian activities.

Neighborhood Information

SHORT-TERM RENTAL GUIDELINES

Occupants of a short-term rental shall obey all applicable municipal codes, ordinances, and laws of the county and state.

Overnight Occupancy

The maximum overnight occupancy is seven (7) total guests

Noise Ordinance

It is unlawful for any person to make or allow to be made within the city limits of the City of Bonner Springs, Kansas, any excessive, unnecessary, unusual, disturbing, or loud noise which creates a nuisance or injures, annoys, disturbs, or endangers the comfort, health, peace, or safety of others, or interferes with the use or enjoyment of property of any other person, unless the making of such noise is necessary for the protection and preservation of property or the health and safety of individuals in the City.

Parking Requirements

Vehicles shall be parked on a paved driveway.



For Emergencies Contact 911

Bonner Springs Police
Department, Non-Emergency
Dispatch: 913-596-3000

Bonner Springs Code
Enforcement: 913-298-3195

Community Development
Department: 913-667-1710

City of Bonner Springs
200 E. 3rd Street, Bonner Springs, KS
913-422-1020 | www.bonnersprings.org



Staff Use Only
SUP - _____
PC Date: _____
CC Date: _____
Date Rec'd: _____
Rec'd by: _____

SPECIAL USE PERMIT (SUP) APPLICATION
Short-term Rental Application

Date: _____

Subject Property Address: _____

Applicant Name: _____ Phone: _____

Address: _____

E-mail (required): _____

Record Property Owner: _____ Phone: _____

Parcel No.: _____ Quarter Section: _____ Section/Township/Range: _____

Legal Description of the Tract: _____

Tract Acreage: _____ General Location/Cross-streets: _____

Zoning: _____ Present Use: _____ Requested Use: _____

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: _____

Applicant Name (**Printed**): _____

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

Yes ____ 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

_____ Letter of Consent from the property owner(s)

_____ Management plan for the subject property

The management plan must include:

- Contact information for the responsible party
 - Name, Phone Number, Address, and State of Kansas Business ID if applicable,
- Percentage of the year that the property will be used as a short-term rental,
- The booking service(s) that the property will be listed on, and
- A copy of the listing materials, the rules for the short-term rental, and the posted safety plan.

_____ Floor plan

The floor plan must include:

- All exits,
- the number of bedrooms, and
- the dimensions of each room proposed to be used.

_____ Proof of an insurance liability policy covering the entire subject property

_____ Report from a completed and recent interior inspection performed by the City or their designee

_____ Parking plan

_____ Proof of registration with a booking service

_____ 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 in the Unified Development Ordinance Section 2.05 – Table of Allowed Uses

Additional information on Special Uses is located in the Unified Development Ordinance Section 2.06 – Conditional Development Standards

https://www.bonnersprings.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: \$ _____

Ordinance No. ____ Summary

On _____, 2026, the City of Bonner Springs, Kansas, adopted Ordinance No. _____, to implement regulations for short-term rentals with the City of Bonner Springs. A complete copy of this Ordinance is available at www.bonnerrsprings.org or at the Bonner Springs City Clerk's Office, 200 East Third Street.

This summary certified by Danny C. Trent, City Attorney.

DRAFT

Ordinance No. ____

An Ordinance of the Governing Body Amending the Unified Development Ordinance of Bonner Springs by establishing the standards and regulations for Short-term Rentals in Section 2.06.B.30 – Short-term Rental.

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

Section I: Definitions.

Unless otherwise expressly stated or the context clearly indicates a different intention, the following terms shall, for the purpose of the Unified Development Ordinance, have the meanings indicated in this Section.

- a. Bedroom means any room or space used or intended to be used for sleeping purposes in a dwelling unit. The room or space must include a closet and a window that meets egress requirements.
- b. Booking Service means one (1) or more online, computer, or application-based platforms that specialize in short-term rental travel bookings that individually or collectively can be used to list or advertise offers, and either accept such offers, or reserve pay for such rentals.
- c. Occupant means any individual who lives or sleeps in a building or has possession of a space within a building.
- d. Owner means any person, agent, firm, or corporation having a legal or equitable interest in the property; or recorded in the official records of the State, County or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.
- e. Person means an individual, corporation, partnership or any other group that acts as a unit.
- f. Premises means a lot, plot or parcel of land, easement or public way, to include any structures thereon.
- g. Responsible Party means an individual or entity designated by the property owner to manage the short-term rental and respond to complaints or emergencies, ensure compliance with applicable regulations, and maintain communication with the guests and authorities.
- h. Short-term Rental means the leasing of single-family dwellings, two-family dwellings, attached dwellings, accessory dwelling units, and dwelling units in commercial buildings, or a portion thereof, for not more than twenty-eight (28) consecutive days.
- i. Street block face means all the lots fronting one side of any street segment intersected by two other streets.

Section II: The Unified Development Ordinance shall be amended by adding Section 2.06.B.30 – Short-term Rental for the regulation of short-term rentals. Section 2.06.B.30 shall read as follows:

30. Short-term Rental

- a. “Short-term rental” for the purposes of this section is defined as the leasing of single-family dwellings, two-family dwellings, attached dwellings, accessory dwelling units, and dwelling units in commercial buildings, or a portion thereof, for not more than twenty-eight (28) consecutive days.

- b. It shall be unlawful for a property or dwelling unit to be leased to any person for dwelling purposes without first obtaining a Special Use Permit for a short-term rental.
- c. Each short-term rental shall obtain a business license through the City Clerk, and it shall be maintained in accordance with Chapter 5 of the Bonner Springs Municipal Code.
- d. General Requirements
 - 1. The duration of each rental must be for a minimum of two (2) consecutive nights.
 - 2. There may be no more than two (2) adults per bedroom with a maximum of seven (7) total overnight guests.
 - 3. The short-term rental must be registered with a booking service.
 - 4. A Special Use Permit for a short-term rental will not be issued if the application is for a property that is within 1,000 feet of an existing short-term rental.
 - a. The 1,000 feet will be measured at the closest point between the property line of the newly requested Special Use Permit and the property line of any property with an existing Special Use Permit for a short-term rental.
 - b. For short-term rentals in the Central Commercial district, no more than one (1) parcel shall be granted a special use permit within a street block face.
 - c. Only one (1) short-term rental shall be issued per addressed dwelling.
 - 5. Two (2) off-street parking spaces shall be provided, except for short-term rentals in the Central Commercial district one (1) space shall be provided.
 - 6. No more than two (2) short-term rental permits can be held by the same owner at any given time in the City of Bonner Springs.
 - 7. Short-term rentals shall not be permitted on parcels in which the use is prohibited by deed or plat.
 - 8. The property owner shall display a current “Neighborhood Information” document. The Neighborhood Information document will be provided by the City and shall inform the guests of the maximum overnight occupancy, the phone number for the Community Development Department and the Code Enforcement Officer, and explain that all guests of any short-term rental are required to comply with all relevant City ordinances and State Statutes.
 - 9. The property owner shall be responsible for the collection of all lodging/transient guest taxes duly owed under state and local law.
 - 10. Occupants of a short-term rental shall obey all applicable municipal codes, ordinances, and laws of the county and state.
- e. Application Requirements – The application materials for a Special Use Permit as listed in **Section 2.03B** above shall be required in addition to the following requirements.
 - 1. A letter of consent from the property owner acknowledging the application for the property to be used as a short-term rental.
 - 2. A management plan for the property consisting of:
 - a. Contact information for the responsible party who will run and maintain the short-term rental, the responsible party shall be available 24 hours a day, seven days a week during any rental period to address complaints;
 - i. It shall include the person’s name, phone number, and address within a 30-minute drive of the subject property. A post office box is not acceptable as a mailing address for any such person.
 - ii. If the responsible party is a part of a management company, the State of Kansas Business ID for the company shall be provided.

- b. The proposed percentage of the year that the property will be used as a short-term rental.
 - c. The booking service that the short-term rental will be listed through; and
 - d. A copy of the listing materials and rules for the short-term rental and the posted safety plan.
3. An accurate floor plan, including all exits for fire safety purposes, the number of bedrooms used, and number of beds proposed to be used.
 4. Proof of an insurance liability policy covering the entire subject property.
 5. The report from an interior inspection performed by the City or their designee, shall confirm that the property has:
 - a. A working fire extinguisher on each floor of the residence used for short-term rental that is maintained according to State requirements and properly displays the inspection history of the device; and
 - b. Interconnected and functional smoke alarms installed in every room used for sleeping with an additional alarm installed on every level of the short-term rental space in non-sleeping areas. Each short-term rental shall have a functioning carbon monoxide alarm.
 6. A parking plan, indicating the dedicated off-street parking spaces on the subject property.
 7. Proof of registration with a booking service.
 8. Additional site plans and other related materials, at the discretion of the Community Development Director
- f. The City shall have authority to exercise its licensing powers under **Section 2.03B** including the power to revoke a Special Use Permit for a property found to be in violation of this Code.

Section III: This ordinance shall be in full force and effect after passage and publication in the official city newspaper through July 31st, 2027.

Approved by the Governing Body and signed by the Mayor on this ____ day of _____, 2026.

Attest:

Thomas A. Stephens, Mayor

Christina Brake, City Clerk

(Seal)

HOUSE BILL No. 2481

AN ACT concerning tourism; relating to the FIFA 2026 world cup; prohibiting limitations by municipalities on the regulation of short-term rentals or vacation properties during the period of May 15, 2026, through July 25, 2026, and requiring municipalities to process applications for such permits within 15 calendar days; modifying the definition of transient guest for purposes of a transient guest tax for the period of May 15, 2026, through July 25, 2026; authorizing any city or county to allow the sale of alcoholic beverages 23 hours a day, seven days a week for the duration of the FIFA 2026 world cup; amending K.S.A. 12-1692 and repealing the existing section.

Be it enacted by the Legislature of the State of Kansas:

New Section 1. (a) No municipality shall adopt, administer or enforce any ordinance, resolution, regulation or other code or law that limits the number of issuances of permits or other municipal authorizations required by such municipality for the operation of short-term rentals or vacation units or properties during the period commencing on May 15, 2026, and continuing through July 25, 2026, or that limits the duration of any short-term rentals or vacation units or properties during such period. During such period, all completed applications to a municipality required for authorization to operate a short-term rental or vacation unit or property shall be processed by the municipality and a response issued to the applicant within 15 calendar days. If a municipality fails to process and issue a response within 15 calendar days of such an application's submission to the municipality, the application shall be deemed approved and no additional regulation or code requirement by the municipality as a condition of approval of the application shall be permitted.

(b) From May 15, 2026, through July 25, 2026, "transient guest" as defined in K.S.A. 12-1692, and amendments thereto, shall include a person who, as a guest and during all or any portion of such period, occupies a room in a hotel, motel or tourist court, one or more individual rooms within a dwelling or residential unit that is offered as a place of accommodation or such a dwelling or residential unit in whole or in part. "Transient guest" shall not include a person who is a permanent guest or who has entered into or enters into a contract for such occupation or accommodation for more than 28 consecutive days within such period, if the contract is intended for long-term or permanent occupancy.

(c) As used in this section:

(1) "Municipality" means any city, county or unified government or agency, department or other division of a city, county or unified government; and

(2) "short-term rental or vacation unit or property" means any dwelling or residential unit that is offered as a place of accommodation, either as one or more individual rooms within such dwelling or residential unit or as such dwelling or residential unit in whole or in part, during all or any portion of the period of May 15, 2026, through July 25, 2026.

New Sec. 2. (a) Notwithstanding the provisions of K.S.A. 41-712, 41-2614, 41-2653, 41-2704 and 41-2911, and amendments thereto, for the duration of the FIFA 2026 world cup commencing on June 11, 2026, and continuing through July 19, 2026, any entity licensed under the Kansas liquor control act, the club and drinking establishment act or the Kansas cereal malt beverage act that is authorized to sell alcoholic liquor or cereal malt beverage in the original package or for consumption on the premises may sell alcoholic liquor or cereal malt beverage in accordance with the applicable statutes and rules and regulations governing the sale of such alcoholic liquor or cereal malt beverage by such licensee between the hours of 6:00 a.m. and 5:00 a.m. on the immediately following day if such entity is located in a city or the unincorporated area of a county that has elected to allow sales of alcoholic liquor and cereal malt beverage pursuant to this section in accordance with subsection (b).

(b) The board of county commissioners of any county may, by resolution, or the governing body of any city may, by ordinance, elect to allow the sale of alcoholic liquor or cereal malt beverage as

described in subsection (a). Upon the adoption of any such resolution or ordinance, the clerk of such county or city shall submit a copy of such resolution or ordinance to the director of alcoholic beverage control.

(c) As used in this section, "FIFA 2026 world cup" means the international soccer tournament conducted every four years that is organized by the *fédération internationale de football association* and set to be held in the United States, Canada and Mexico in 2026.

(d) The provisions of this section shall expire from and after July 20, 2026.

Sec. 3. K.S.A. 12-1692 is hereby amended to read as follows: 12-1692. As used in this act, ~~the following words and phrases shall have the meanings respectively ascribed to them herein:~~

(a) "Person" means an individual, firm, partnership, corporation, joint venture or other association of persons;

(b) "hotel, motel or tourist court" means any structure or building ~~which that~~ contains rooms furnished for the purposes of providing lodging, ~~which that~~ may or may not also provide meals, entertainment or various other personal services to transient guests, and ~~which~~ is kept, used, maintained, advertised or held out to the public as a place where sleeping accommodations are sought for pay or compensation by transient or permanent guests and having more than two bedrooms furnished for the accommodation of such guests;

(c) "transient guest" means, *except as provided for the period from May 15, 2026, through July 25, 2026, by section 1, and amendments thereto*, a person who occupies a room in a hotel, motel or tourist court for not more than 28 consecutive days;

(d) "business" means any person engaged in the business of renting, leasing or letting living quarters, sleeping accommodations, rooms or a part thereof in connection with any motel, hotel or tourist court;

(e) "convention and tourism promotion" means: (1) Activities to attract visitors into the community through marketing efforts, including advertising, directed to at least one of the five basic convention and tourism market segments consisting of group tours, pleasure travelers, association meetings and conventions, trade shows and corporate meetings and travel; and (2) support of ~~those~~ activities and organizations ~~which that~~ encourage increased lodging facility occupancy; and

(f) "accommodations broker" means any business ~~which that~~ maintains an inventory of two or more rooms in one or more locations ~~which that~~ are offered for pay to a person or persons for not more than 28 consecutive days.

Sec. 4. K.S.A. 12-1692 is hereby repealed.

Sec. 5. This act shall take effect and be in force from and after its publication in the Kansas register.

I hereby certify that the above BILL originated in the HOUSE, and was adopted by that body

HOUSE adopted
Conference Committee Report _____

Speaker of the House.

Chief Clerk of the House.

Passed the SENATE
as amended _____

SENATE adopted
Conference Committee Report _____

President of the Senate.

Secretary of the Senate.

APPROVED _____

Governor.

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Mark Lee

Subject: Easement Vacation - EV-01-26 – 1781 S. 136 Street

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to adopt an ordinance allowing for the vacation of the access easement as legally described.

Background: A petition has been filed requesting the vacation of an Access Easement provided on Lot 2 of the East Grandview's New Addition. The access easement is private in nature but being indicated on the plat, must be removed via action taken by the city, i.e. recommendation by the Planning Commission and passage of an Ordinance by the Governing Body.

Originally, the developer of the property believed he may need this easement in place in order to access Lot 1 via a portion of Lot 2 due to a small ravine that traverses the property. The developer has since determined that he does not in fact need this easement and has requested it be removed.

All other Utility Easements described and shown on the approved and filed plat shall remain as indicated.

Discussion: Staff's report and a draft version of the meetings minutes are attached

Financial Impact:

City of
Bonner Springs
Agenda Item Cover Sheet

Agenda Item No. 4
CASE NO. EV-01-26

Topic: PUBLIC HEARING – Easement Vacation - EV-01-26 – 1781 S. 136 Street; Access Easement Vacation. The applicant is requesting the removal of an Access Easement that was placed on the previous plat of the East Grandview’s New Addition. The request comes from the property owner.

Narrative:

A petition has been filed requesting the vacation of an Access Easement provided on Lot 2 of the East Grandview’s New Addition. The access easement is private in nature but being indicated on the plat, must be removed via action taken by the city, i.e. recommendation by the Planning Commission and passage of an Ordinance by the Governing Body.

Originally, the developer of the property believed he may need this easement in place in order to access Lot 1 via a portion of Lot 2 due to a small ravine that traverses the property. The developer has since determined that he does not in fact need this easement and has requested it be removed.

All other Utility Easements described and shown on the approved and filed plat shall remain as indicated.

Presented by: Mark Lee – Community Development Director

Staff Recommendation: Staff recommends the Planning Commission approve the requested access easement vacation with the stipulations listed in the Staff report.

DRT Review Comments: Included within staff report

Attachments:

Staff Report (2pgs)
Aerial Image (included in report)
Copy of existing East Grandview’s New Addition (1pg)
Survey Exhibit (1pg)

VACATION OF EASEMENTS, STREETS OR ALLEY RIGHT OF WAY – 1718 S. 136th STREET – REQUEST FOR VACATION OF A PREVIOUSLY PLATTED ACCESS EASEMENT.

MEETING DATE: April 21, 2026

REPORT WRITTEN: April 9, 2026

APPLICANT/OWNER:

- Ronald Domerese
11018 N. Holmes St
Kansas City, MO 64155

CONSULTANT

- Atlas Land Consulting
14500 Parallel Rd, Suite R
Basehor KS 66007

REQUEST:

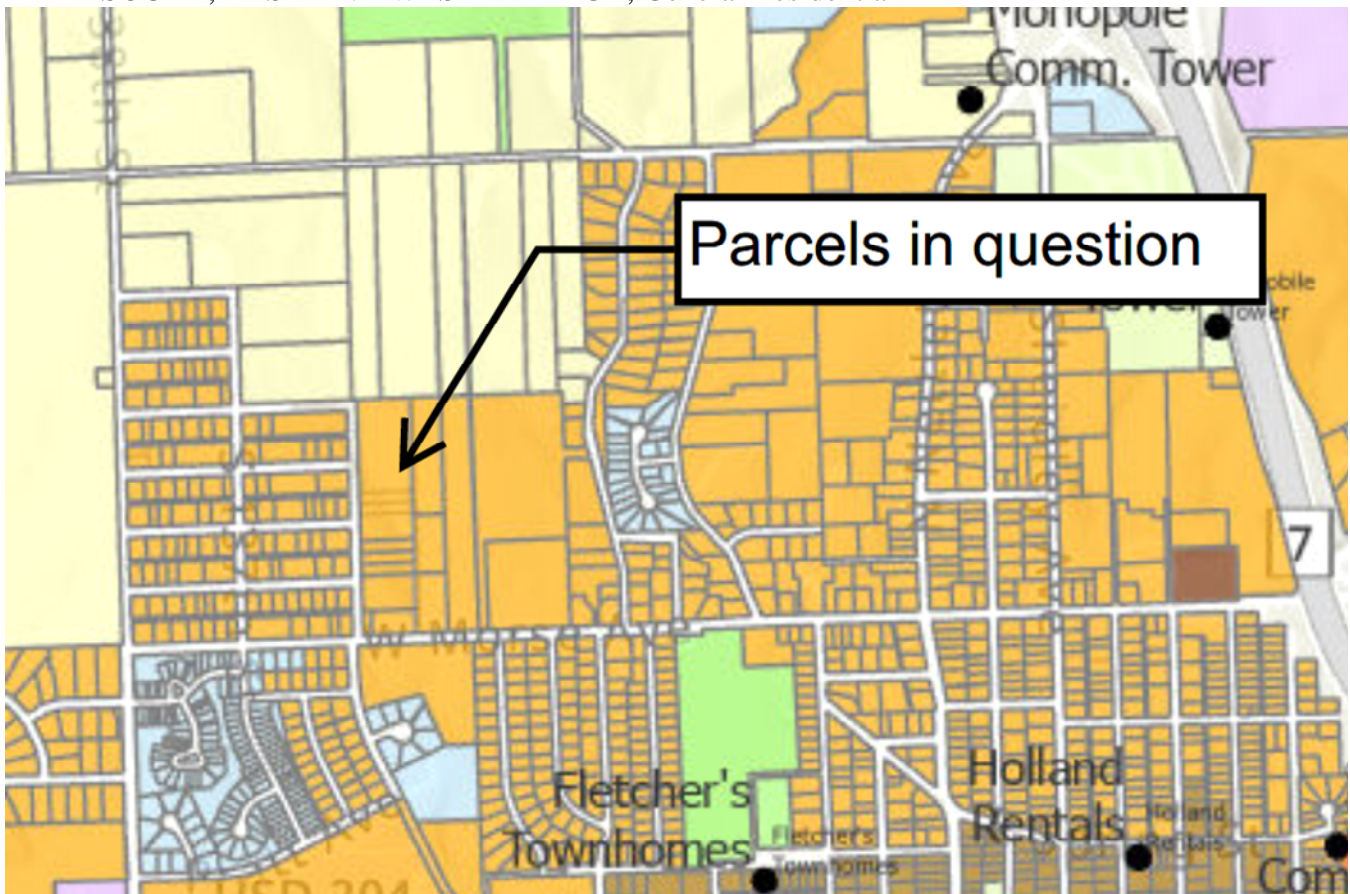
The applicant is requesting the vacation of a previously platted access easement.

ZONING:

- The property is currently zoned GR; General Residential District

SURROUNDING ZONING:

- NORTH - RR; Rural Residential
- SOUTH, EAST AND WEST - GR; General Residential



SITE INFORMATION:

Location - 1781 S. 136th St
Lot Size - 0.438 acres / 19,076sqft.
Building/Property Use – Single Family residential

NARRATIVE:

A petition has been filed requesting the vacation of an Access Easement provided on Lot 2 of the East Grandview’s New Addition. The access easement is private in nature but being indicated on the plat, must be removed via action taken by the city, i.e. recommendation by the Planning Commission and passage of an Ordinance by the Governing Body.

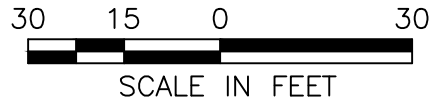
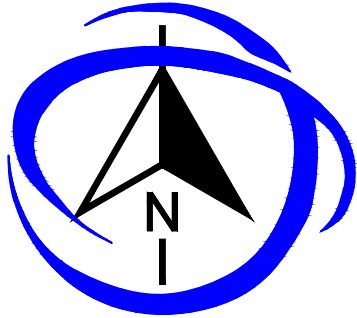
Originally, the developer of the property believed he may need this easement in place in order to access Lot 1 via a portion of Lot 2 due to a small ravine that traverses the property. The developer has since determined that he does not in fact need this easement and has requested it be removed.

All other Utility Easements described and shown on the approved and filed plat shall remain as indicated.



STAFF RECOMMENDATION:

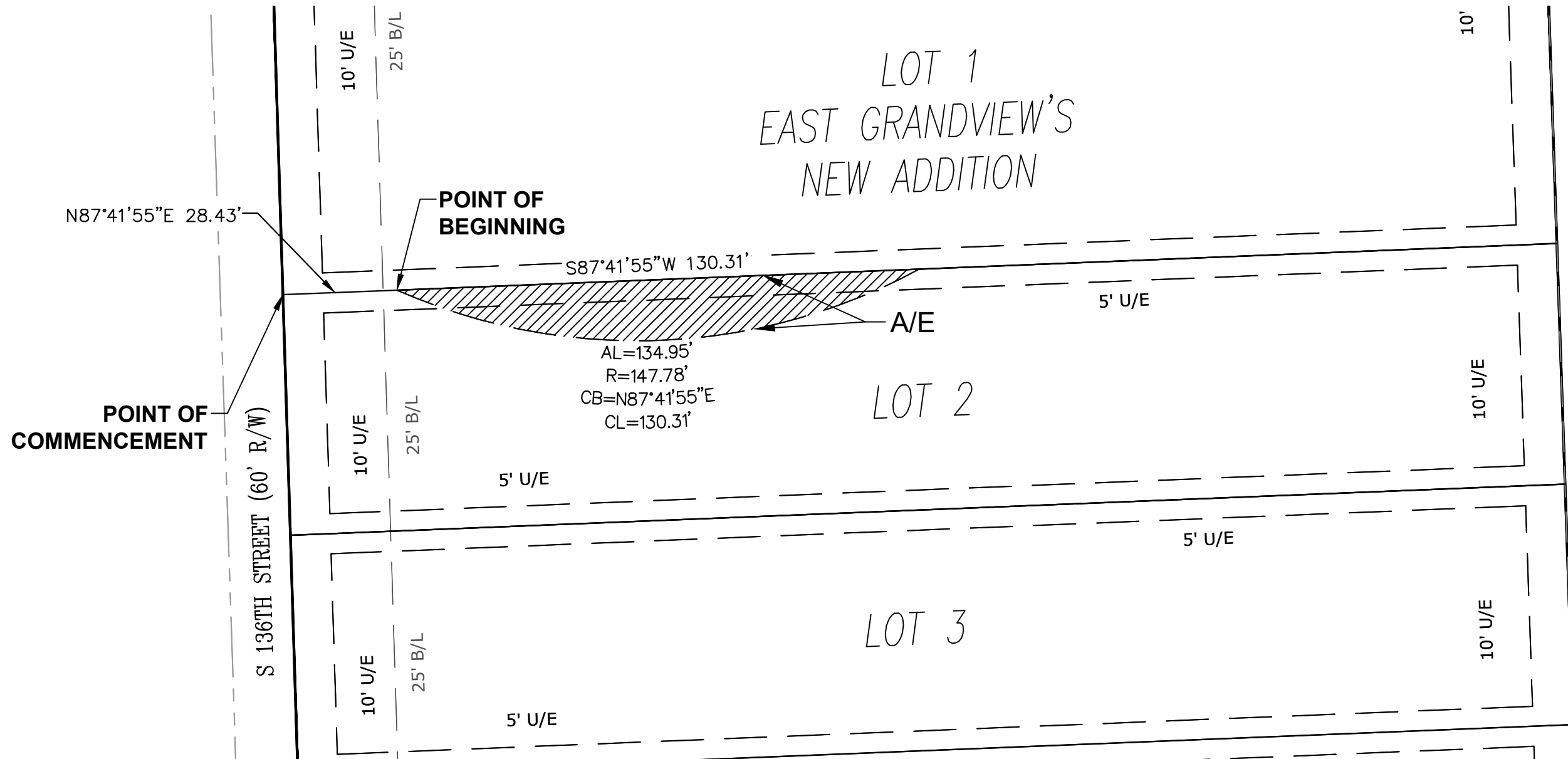
Staff recommends **approval** of the request to abandon the indicated access easement indicated on Lot 2 of the East Grandview’s New Addition as shown on the exhibit.



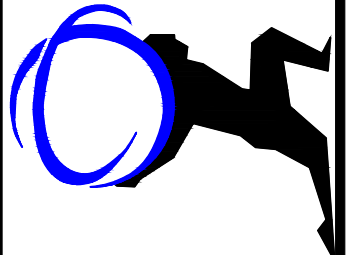
 DENOTES ACCESS EASTMENT BOUNDARY
1329.30 SQFT

DESCRIPTION:
A PORTION OF LOT 2, EAST GRANDVIEW'S NEW ADDITION, A SUBDIVISION OF LAND IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, PREPARED BY ANDREA N WEISHAUBT, PLS 1730, DATED MARCH 3RD, 2026, AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE NORTH 87°41'55" EAST, ALONG THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 28.43 FEET TO THE POINT OF BEGINNING OF HEREIN DESCRIBED TRACT; THENCE NORTH ON A CURVE TO THE LEFT, HAVING AN ARC LENGTH OF 134.95 FEET, A RADIUS OF 147.78 FEET, A CHORD BEARING OF NORTH 87°41'55"E, AND A CHORD LENGTH 130.31 FEET. THENCE SOUTH 87°41'55" WEST, ALONG THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 130.31 FEET TO THE POINT OF BEGINNING CONTAINING 1329.30 SQUARE FEET MORE OR LESS



KS ENG. CO. # 3315
KS SURV. CO. # 063
MO. ENG. CO. # 2022014231
MO. SURV. CO. # 2022014231



ALC

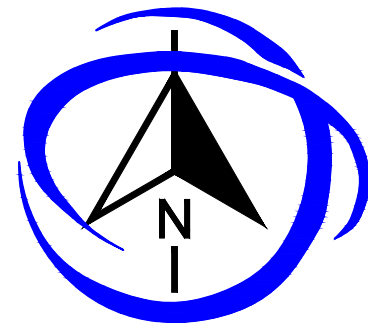
ATLAS LAND CONSULTING
SURVEYING | PHOTOGRAMMETRY | DRONE | CAD
atlaslandconsulting.com
14500 Parallel Road, Unit R, Basehor, KS 66007

VACATION EXHIBIT

LOT 2, EAST GRANDVIEW'S NEW ADDITION, A SUBDIVISION OF LAND IN THE CITY OF BONNER SPRING, WYANDOTTE COUNTY, KANSAS

PREPARED FOR:
RON DOMERESE
1781 S 136TH ST.
BONNER SPRINGS,
KS 66012

PROJECT #: 25-045S
ISSUE DATE: 03/03/2026



EAST GRANDVIEW'S NEW ADDITION

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



FINAL PLAT PAGE 1 OF 2

LEGEND

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

GENERAL NOTES

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

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



ANDREEA N WEISHAUB, PLS 1730

JOB NO:25-045S

SCALE

PREPARED FOR

200 100 0 200
SCALE IN FEET

SEC-TWN-RNG

RONALD G DOMERESE

30-11S-23E

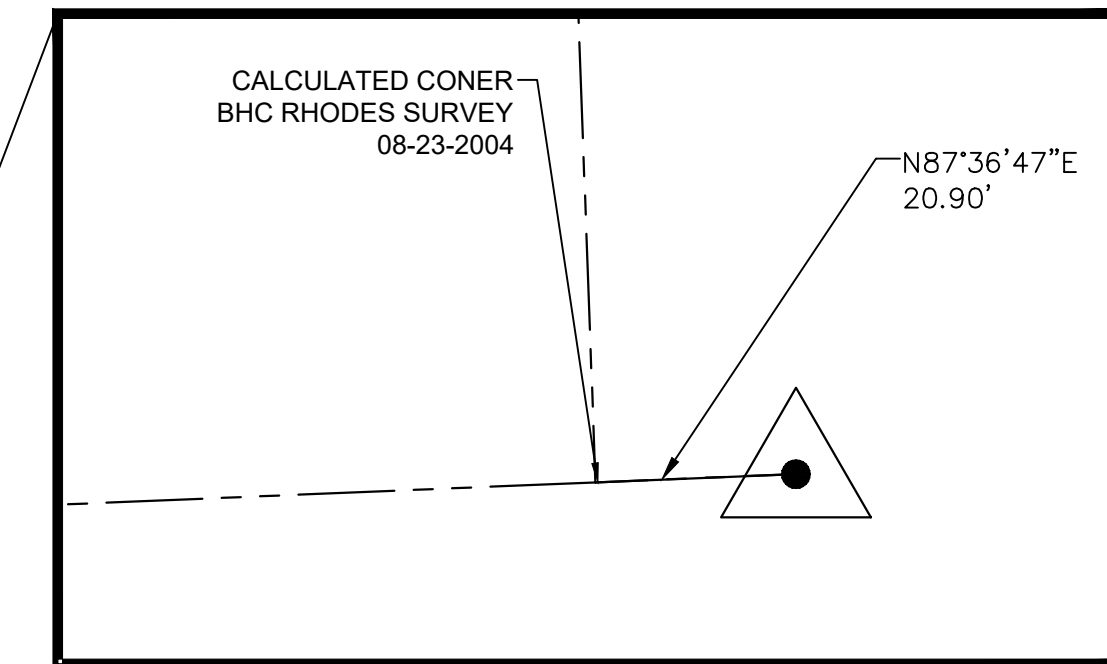
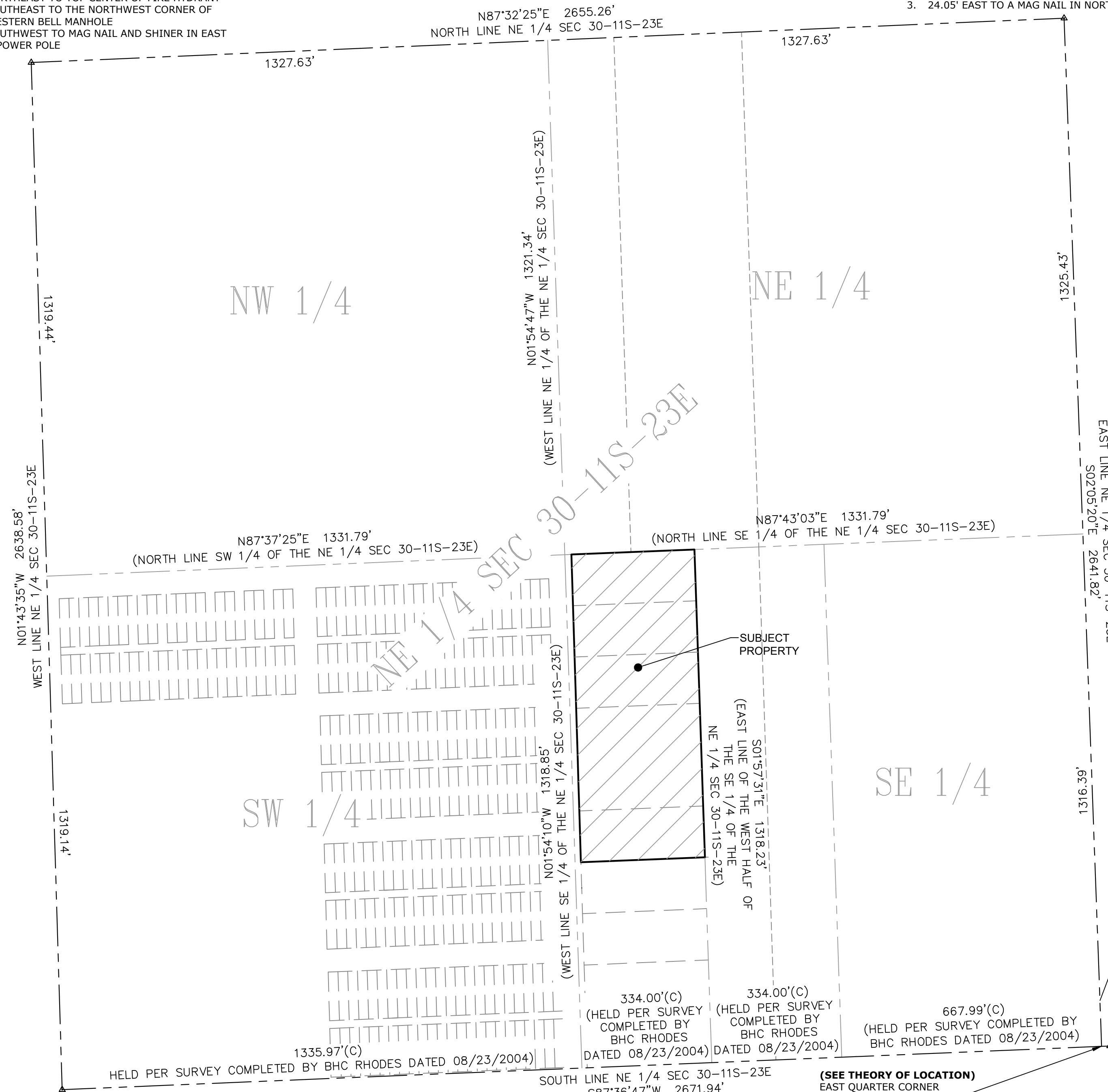
ADDRESS: 1755 S 136TH ST
BONNER SPRINGS, KS 66012

DATE

APRIL 17, 2025

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

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

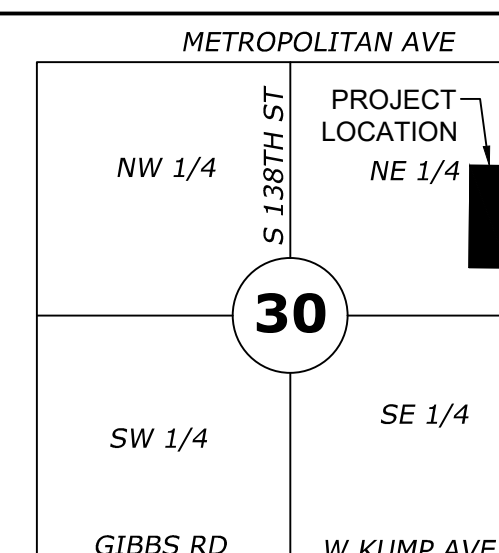


- CENTER CORNER
SEC 30-11S-23E
FOUND 1/2" REBAR NO CAP ORIGIN UNCERTAIN
- 59.00' SOUTH SOUTHWEST TO PK NAIL AND SHINER IN NORTHEAST FACE OF POWER POLE
 - 77.35' SOUTHEAST TO TOP CENTER OF FIRE HYDRANT
 - 31.70' EAST TO MAG NAIL IN WHISKER IN SOUTH FACE OF A GUY POLE
 - 20.50' WEST TO THE TOP CENTER OF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

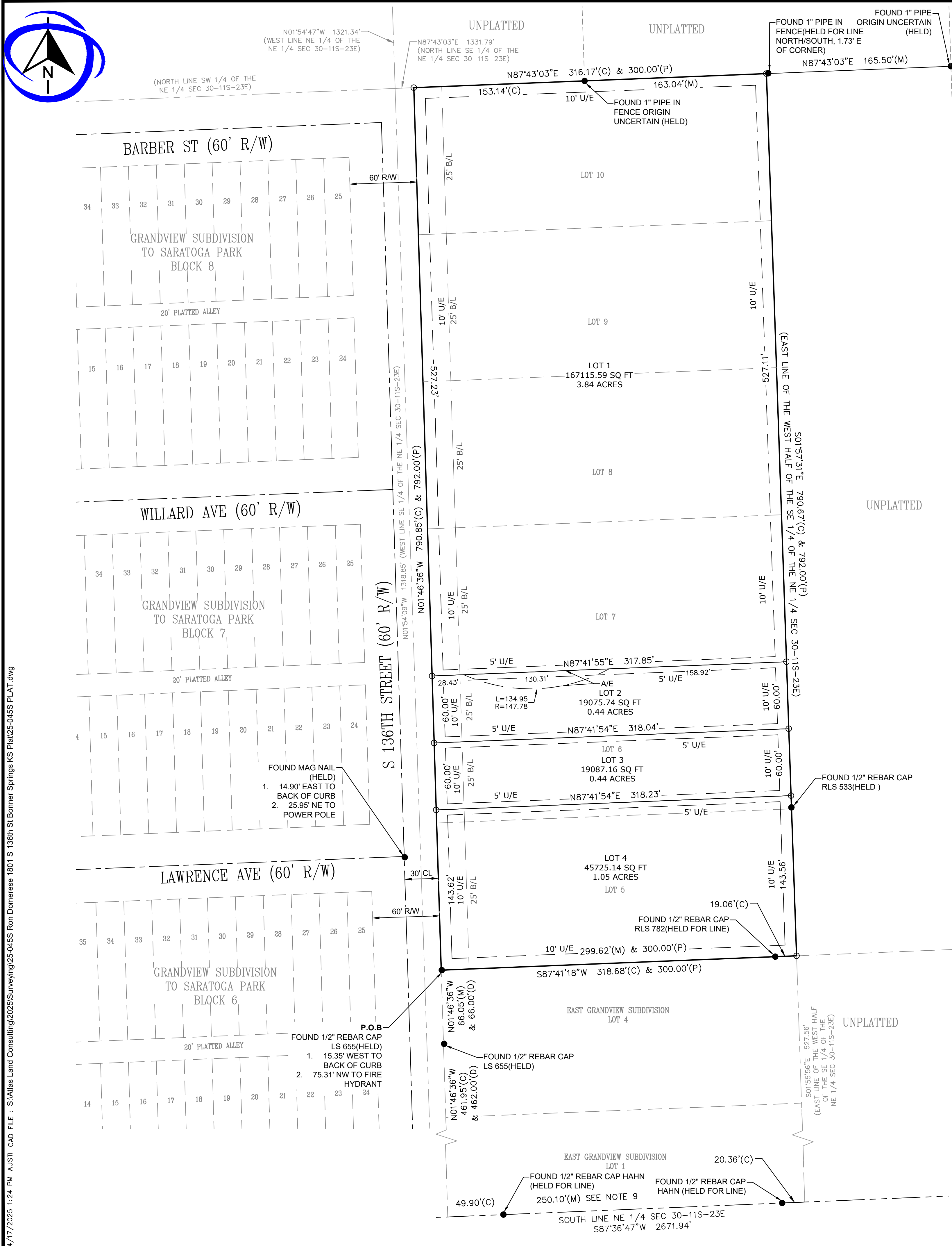
- (SEE THEORY OF LOCATION)
EAST QUARTER CORNER
SEC 30-11S-23E
CALCULATED CORNER FROM BHC RHODES
REFERENCE SURVEY
- 92.75' WEST TO A MAG NAIL IN SOUTH SIDE OF POWER POLE
 - 127.63' SOUTHWEST TO A MAG NAIL IN THE NORTHWEST SIDE OF POWER POLE
 - 54.30' SOUTH TO MAG NAIL IN CRACK OF SIDEWALK
 - 75.76' SOUTHEAST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

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

VICINITY MAP



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



EAST GRANDVIEW'S NEW ADDITION

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

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

SURVEYORS SUGGESTED DESCRIPTION:

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

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

THEORY OF LOCATION:

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

DEDICATION:

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

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

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

OLLIEA R JARRETT, OWNER

ACKNOWLEDGEMENT:
STATE OF KANSAS
COUNTY OF _____

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

NOTARY PUBLIC

My Commission Expires: _____

DEDICATION:

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

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

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

QUADRA A. JARRETT, OWNER

ACKNOWLEDGEMENT:
STATE OF KANSAS
COUNTY OF _____

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

NOTARY PUBLIC

My Commission Expires: _____

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

BY _____

PLANNING COMMISSION CHAIRMAN - GREG GEBAUER

PLANNING COMMISSION SECRETARY - LARISSA PHILLIPS

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

MAYOR - TOM STEPHENS

ATTEST:

CITY CLERK - CHRISTINA BRAKE

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

REVIEWED BY _____ DATE: _____

STATE OF KANSAS
COUNTY OF _____

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

SUSAN P. NELSON, REGISTER OF DEEDS

MARGARET A. ORENDAC, DEPUTY

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

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

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

RONALD G. DOMERSE, OWNER

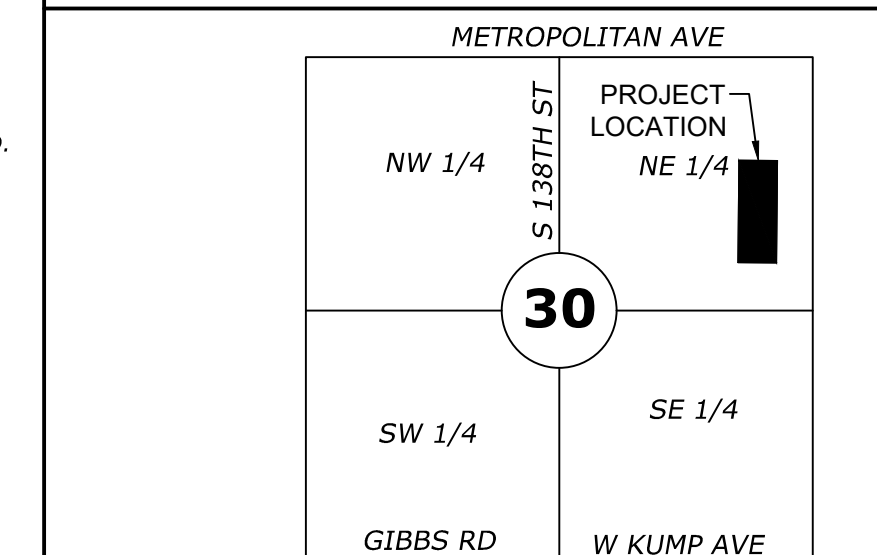
ACKNOWLEDGEMENT:
STATE OF KANSAS
COUNTY OF _____

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

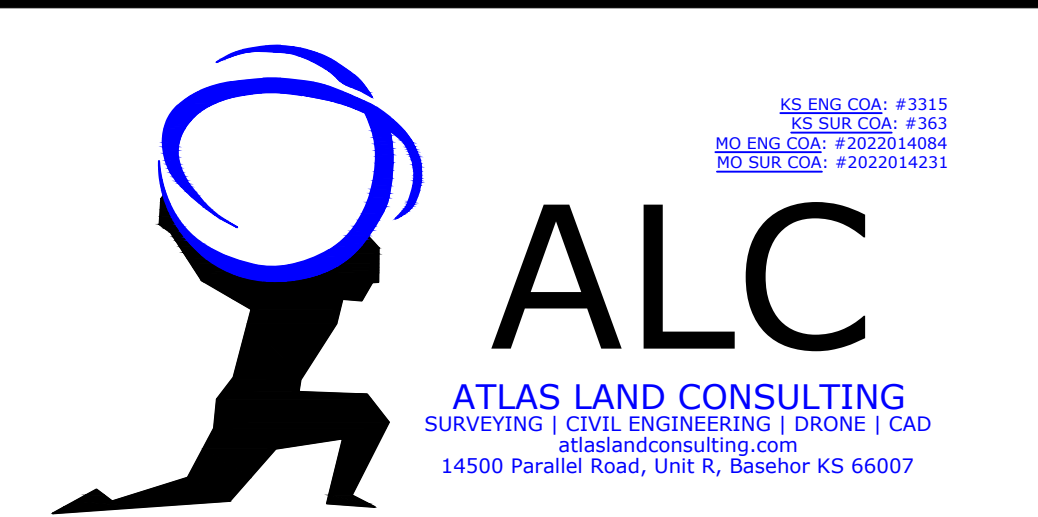
NOTARY PUBLIC

My Commission Expires: _____

VICINITY MAP



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



FINAL PLAT PAGE 2 OF 2

LEGEND

- ▲ SECTION CORNER
- BENCHMARK AS NOTED
- FOUND PROPERTY CORNER AS NOTED
- SET 1/2" X 24" REBAR CAP ALC KS CLS 363
- BUILDING SETBACK LINE
- CALCULATED
- (D) DEEDED
- (M) MEASURED
- (P) PLATTED

GENERAL NOTES

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

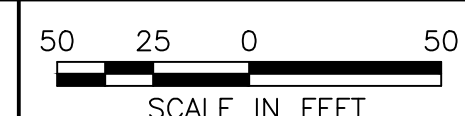
This is to certify on this 31ST day of DECEMBER, 2025 this field survey was completed on the ground by me or under my direct supervision and that said survey meets or exceeds the "Kansas Minimum Standards" for boundary surveys.



ANDREA N WEISHAUBT, PLS 1730

JOB NO:25-045S

SCALE



SCALE IN FEET

SEC-TWN-RNG

30-11S-23E

PREPARED FOR

RONALD G DOMERSE

ADDRESS: 1755 S 136TH ST
BONNER SPRINGS, KS 66012

DATE

APRIL 17, 2025

ORDINANCE NO. _____

An Ordinance approving the vacation of an existing Access Easement on properties located upon the Final Plat of East Grandview’s New Addition, Bonner Springs, Wyandotte County, Kansas

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

SECTION I: That the Governing Body approve the vacation of an existing Access Easement located upon the East Grandview’s New Addition final plat as indicated in the attached exhibit and legally described as follows:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE NORTH 87°41'55" EAST, ALONG THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 28.43 FEET TO THE POINT OF BEGINNING OF HEREIN DESCRIBED TRACT; THENCE NORTH ON A CURVE TO THE LEFT, HAVING AN ARC LENGTH OF 134.95 FEET, A RADIUS OF 147.78 FEET, A CHORD BEARING OF NORTH 87°41'55"E, AND A CHORD LENGTH 130.31 FEET. THENCE SOUTH 87°41'55" WEST, ALONG THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 130.31 FEET TO THE POINT OF BEGINNING

CONTAINING 1329.30 SQUARE FEET MORE OR LESS

SECTION II: The vacation of the above referenced access easement shall not affect the five (5’) foot utility easement as indicated on the approved and filed final plat of East Grandview’s New Addition.

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

Approved by the Governing Body and signed by the Mayor on this ____ day of _____, 2026.

Tomas A. Stephens, Mayor

ATTEST:

Christina Brake, CMC, City Clerk

(SEAL)



City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - April 21, 2026

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chair Greg Gebauer called the meeting to order at 6:32 p.m. Community Development Director, Mark Lee took roll and a quorum was present.

CONSENT AGENDA -

Approval of the minutes of the March 17th, 2026 meeting. - Lloyd Mesmer motioned Paul Zeps seconded to approve the minutes from March 17, 2026 as written. The motion passed unanimously 7-0

OLD BUSINESS -

Unified Development Ordinance Amendment – BSZO-01-26 Short-Term Rental Regulations - Community Development Director, Mark Lee presented the staff report. Paul Zeps wanted clarification and a summary of objectives as to why the City Council sent BSZO-01-26 Short-Term Rental Regulations back to Planning. Mark Lee stated that the City Council sent it back because 1000' is too great, and they want more allowed. Chair Greg Gebauer asked if the council gave a recommendation of the distance between rentals, and they are aware this is a pilot program, and it can be changed in the future if needed?

Lloyd Mesmer asked if there was confusion as to what a short-term rental was vs. a regular rental. Why are we doing this? Is it because of the World Cup? Mark Lee read the short-term rental definition.

Paul Zeps stated there are really 3 areas or zones in Bonner downtown, residential and other, and to have only 2 zones is not accurate. Nick Perica stated that the school district is declining, and we would be displacing families for short-term rentals. They come in and just tear stuff up.

Paul Zeps motioned Lloyd Mesmer seconded to open the public hearing at 6:59 p.m. There was no one to speak for or against the short-term rental regulation.

Paul Zeps motioned Sherri Neff seconded to close the public hearing at 6:59 p.m.

Paul Zeps motioned Jason Cruse seconded to approve the BSZO-01-26 Short-term Rental Regulation as written. The motion passed 6-1 with Nick Perica dissenting. This will go to the City Council meeting on May 11, 2026.

Paul Zeps stated that the City Council should make changes to the regulations and distance if they choose. Greg Gebauer stated that this is a pilot program, and we have done our due diligence with the regulations and used a conservative starting point. Vincent Bombardier asked if there had been inquiries about the short-term rentals. Mark Lee stated that there haven't been a lot of inquiries.

NEW BUSINESS -

Easement Vacation - EV-01-26 – 1781 S. 136 Street - Community Development Director, Mark Lee presented the staff report.

Lloyd Mesmer motioned Nick Perica seconded to open the public hearing at 6:35 p.m.

Krystal Voth of Atlas Land Consult 14500 Parallel Basehor, KS. Krystal stated that the easement is not needed.

Paul Zeps motioned Lloyd Mesmer seconded to close the public hearing at 6:37 p.m.

Paul Zeps motioned Lloyd Mesmer seconded, to approve the easement vacation at 1781 S 136th Street. The motion passed unanimously 7-0

OPEN AGENDA -

COMMUNITY DEVELOPMENT DIRECTORS REPORT -

Information only - PTS Consulting at 142nd and State will be submitting a rezoning application.

ADJOURNMENT - Chair Greg Gebauer adjourned the meeting at 7:10 p.m.

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Michael Roe, James Zeeb

Subject: Fire Department — New Mobile Data Terminals

Recommendation: Staff recommends approval.

Action: Make a motion to approve a 5-year lease agreement with Turn-Key Mobile for three (3) Panasonic Toughbook CF-33's, three (3) mounting docks, and all necessary hardware for the yearly cost of \$4,239.61 annually.

Background: Bonner Springs Fire Departments' current mobile-data terminals have reached the end of their service life and are in need of replacement. The Fire Department utilizes these computers to receive updated information directly from dispatch, such as the address of the incident, any safety hazards, fire hydrant locations, and additional resources responding to the incident.

Discussion: The Fire Department is seeking to work with Turn-Key Mobile, who has a local service and sales representative in Shawnee KS. This 5-year lease covers all hardware for the duration of the five (5) year lease. At the end of the lease, the department would have the opportunity to purchase the devices and hardware outright for \$1.00 per Toughbook. Three competitive bids were received for the computers, one from Turn-Key Mobile, one from MAPS Inc in Leavenworth, and the last from CDW-G based out of Chicago. MAPS did not offer a Toughbook option, which the crews utilizing these devices preferred. CDW-G only offers 3-year terms, and were significantly higher in cost while not having a local representative.

Financial Impact: The Fire Department currently has funds available in the "Medical and Personnel Services" line-item to cover the yearly lease cost of \$4,239.61 annually.



Overview

Purpose

The Fire Department is requesting approval to replace the aging laptop computers currently installed in frontline fire apparatus. These laptops serve as Mobile Data Computers (MDCs) and are essential tools that provide firefighters with real-time emergency information while responding to calls.

Why This Matters

Modern emergency response relies on immediate access to information. The laptops installed in our fire trucks allow crews to receive dispatch details, view mapping and hydrant locations, access pre-incident plans, and communicate with dispatch and other responding agencies.

Several of the current units have reached the end of their service life, resulting in slower performance, reliability issues, and limited compatibility with updated software systems.

Replacing these laptops will ensure our crews continue to receive accurate, timely information while responding to emergencies.

PANASONIC CF-33



Quote Comparison

Company	Cost Outright	Lease Cost	Additional Information
MAPS Inc. Leavenworth, KS	\$18,585.00	\$585.00/month - 5 year term.	5-year coverage included. Installation included.
Turn-Key Mobile Jefferson City, MO	\$18,880.00	\$4,239.61/annually 5 year term	5 year coverage included. Installation included.
CDW-G Chicago, Ill.	\$15,777.18	\$521.91/month - 36 months	3-year coverage No installation

Summary

Crews have had the opportunity to demo both models and the majority prefer the Panasonic Toughbook Option. Administration is seeking approval to lease three (3) Toughbook CF-33's as listed in the quote from Turn-Key Mobile. The Fire Department would like to move forward with the annual lease of \$4,239.61 which allows for easier budgeting and more flexibility. Turn-Key Mobile's local technician is out of Shawnee KS allowing local assistance and repairs. Funds are available within the Fire Departments budget to make these purchases with City Council approval. Thank you.

Memorandum

Date: May 11, 2026
To: Mayor and City Council
From: Megan Gilliland

Subject: 2026 Facade Improvement Grant Awards

Recommendation: Staff recommends approval.

Action: Make a motion to approve the 2026 Facade Improvement Grant award requests

Background: In 2025, the City Council allotted funding for the city's first-ever Facade Improvement Grant program for the commercial (downtown) corridor. The project was very successful with 8 businesses receiving grants in the amount of \$32,690. The 2026 Facade Improvement Grants were announced in March and letters were sent to all property owners in the area that could qualify for a grant. The Facade Improvement Grants are specifically for facade improvements on the front exterior of the buildings. The goal is to continue to improve the downtown corridor with design and aesthetic improvements, including signage, awnings, paint, masonry repair, etc.

Discussion: Staff received nine applications for funding for 2026. Staff is recommending seven businesses receive grants for FY2026. The funding available for this program is \$25,000 from the Transient Guest Tax Fund. The award recommendations are attached for review.

Financial Impact: Even with a slight reduction in fully funding all the grants, there is a \$6,250 deficit in funding. The additional \$6,250 needed for this program will be provided through the Marketing/Advertising line item in the Transient Guest Tax Fund.

**Façade Improvement Grant
FY 2026**

Address	Applicant	Name	Located in Central Commercial District?	Exterior Improvement?	Building Owner Consent?	Meets Downtown Guidelines?	Addl Private Investment	Project Cost	Grant Funds Requested	Grant Funds Approved	Contractor Quote Rec'd	Grant to be used for:	Est Completion Date
201 Oak	Corner Barbershop	Marcia Hollenbeck	Y	Y	Y	Y	Y	\$7,005.79	\$5,000.00	\$4,500	Y	Masonry, tuckpoint, door repair	8/31/2026
207 Oak	Property Owner	Roger Miller	Y	Y	Y	Y	N	\$6,500.00	\$5,000.00	\$5,000		Sign hardware removal, painting	6/15/2026
131 Oak	Business Owner	Fancy Fanny	Y	Y	Y	Y	Y	\$6,250.00	\$5,000.00	\$4,500	Y	Signage	5/1/2026
131 Oak	Property Owner	Bloom and Gather	Y	Y	Y	Y	Y	\$10,365.50	\$5,000.00	\$4,500	Y	Signage, paint, awnings	5/1/2026
200 Oak	Property Owner	Michael Dremann	Y	Y	Y	Y	Y	\$16,944.53	\$5,000.00	\$4,500	Y	Brick repair, painting and window planters	5/15/2026
135 Oak	Property Owner	BSTY LLC (Karen Kipp)	Y	Y	Y	Y	Y	\$5,000.00	\$5,000.00	\$4,500	Y	Paint, lighting, medallions	6/30/2026
228 Oak	Infusion Design	Sean Elsner	Y	Y	Y	Y	N	\$4,050.00	\$4,050.00	\$3,750	Y	Remove wood beds, repair concrete, replace with steel fence	6/15/2026
									\$56,115.82	\$34,050.00	\$31,250		
Not Recommended for Funding this Cycle													
111 W 2nd Street	Property Owner	Mark Jones	Y	Y	Y	Y	Y	\$9,600.00	\$5,000.00		Y	Paint, tuckpoint, caulk, lighting	5/31/2026
300 Oak	Property Owner	James Armbrust	Y	Y	Y	Y	N	\$4,890.00	\$4,890.00			Painting	

City Manager's Update

Date: May 8, 2026

To: Mayor and City Council

GENERAL:

- **City Dumpster Day:** Dumpster Day is scheduled for May 30th from 8am to noon at the Azura Amphitheater parking lot. This is only for Bonner Springs residents within the city boundaries. Information with event details is attached to the report. We are looking for volunteers to assist with the event. If you are interested in volunteering, please reach out to City Manager, Amber Vogan.
- **Makers' Fair:** Kick off the spring in style in downtown Bonner Springs! Makers' Fair is a fun event in downtown with live music, vendors, and food trucks! The event runs from 10am to 3pm on Saturday, May 9th in downtown Bonner Springs.
- **Council Follow-up Items:**
 - **Household Hazardous Waste (HHW) Information:** The flyers for Dumpster Day have been updated to include information for HHW. All information is attached.
 - **Parking on 132nd:** Per ordinance, there is currently parking allowed on the west side of 132nd Street from Kansas Avenue to approximately 150 feet south of Cheyenne. Public Works and the City Engineer are reviewing this area to see if modifications to the ordinance should be considered.
 - **Number of Cars allowed per Residence:** The Police Department and Code Enforcement have been working together on this concern in the downtown area. Please reach out to the City Manager for more information specific to that issue. There is not currently a restriction on the number of vehicles allowed for on-street parking per residence. There are restrictions for a 48-hour time limit, inoperable vehicles, and unregistered vehicles. The issue we've run into downtown is all vehicles are registered, operable, and are moved regularly. The City Manager has reached out to other cities to inquire about how they've dealt with similar issues. As of today, there have been no responses. One option may be to institute a residential parking permit which would limit the number of cars one household may have parked on a street. We need to further review the legalities and enforcement ability.
 - **Citizen Concern on Drainage Issue at 830 S. 132nd Street:** This project was identified as "Project Area 29" in the [2019 Stormwater Master Plan](#). It remains on the list of improvements and will be slated for completion as funding allows.
 - **Senior Project Presentation for Park Noise:** The City Clerk has reached out to try to schedule this student to present at a future workshop.

LIBRARY:

- **Advanced Voting Location:** The Library will serve as an Advanced Voting location for the 2026 Primary and General Elections. Advanced Voting for the Primary Election will be Saturday, July 25th - Saturday, August 1st. Advanced Voting for the General Election will be Saturday, October 17th - Saturday, October 31st. Times will be determined at a later date.
- **Farmers' Market** with live music, 8:00 to 12:00 every Saturday in May
 - May 9th - K-State Extension, Art at the Market (vegetable stamping)
 - May 16th - Bonner Springs Animal Rescue Free Pet Food Pantry

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

PUBLIC WORKS:

Municipal Maintenance Services:

- Responded to severe storm and flash flood events through roadway debris removal, flood response operations, and temporary road closures to maintain public safety.
- Continued right-of-way clearing along the 118th/121st Street corridor from K-32 to Riverview; project approximately 20% complete.
- Completed street cut repairs on South Bluegrass and Second Street following utility work.
- Advanced Lift Station #5 driveway repair project with utility locates completed and construction scheduled to begin next week.
- Repaired irrigation infrastructure at Centennial Park damaged during third-party boring operations.
- Continued electrical improvements at the new Water Maintenance Building; project is approximately 75% complete.
- Upcoming priorities include:
 - Lift Station #5 driveway repairs
 - Full-depth asphalt patching on Stillwell Road
 - Landscape improvements at Centennial and Kelly Murphy Parks
 - Installation of self-watering planters citywide

Distribution & Collection Services:

- Completed interior utility shop waterline improvements and Vac-Con dump pad construction.
- Replaced two fire hydrants to improve system reliability and fire protection capabilities.
- Continued repairs on the Kansas Avenue waterline break; project is approximately 50% complete.
- Coordinated fire flow testing activities for ISO evaluation.
- Upcoming priorities include:
 - Completion of Kansas Avenue leak repairs
 - Continued fire flow testing for ISO review
 - Fire hydrant replacement on Park Street
 - Installation of flushing assembly at 122nd Street and Kansas Avenue

Utility Plant Operations:

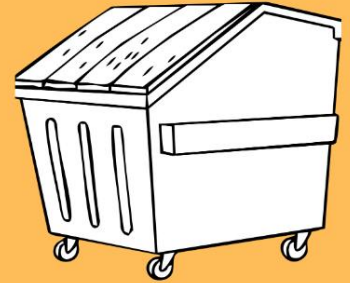
- Completed monthly regulatory sampling, reporting, and DMR submissions for Water and Wastewater operations.
- Successfully completed KDHE inspection activities at the Wastewater Treatment Plant.
- Continued installation of the Wastewater Treatment Plant belt press system; plumbing is approximately 50% complete.
- Continued internal audit and records management efforts at the Water Treatment Plant; project is approximately 75% complete.
- Responded to multiple storm-related operational issues, including power disruptions, equipment failures, and elevated wastewater inflows.
- Managed elevated wastewater flows and turbidity conditions resulting from recent storm events in coordination with KDHE.
- Wastewater overflow basin operations and controlled treatment efforts remain ongoing following recent high-flow storm events.
- Upcoming priorities include:
 - Replacement of the RO system internal battery
 - Continued belt press installation
 - Installation of the new SCADA callout system
 - Ongoing coordination regarding the caustic tank liability agreement

RESIDENT DUMPSTER DAY



City of Bonner Springs
KANSAS

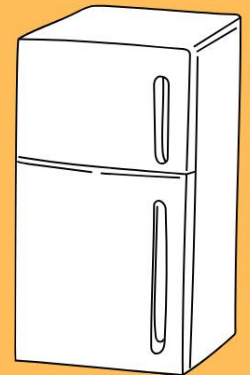
BULKY ITEM DUMPSTER DAY



MAY 30, 2026



8:00AM - 12:00PM
AZURA AMPHITHEATER PARKING
LOT
633 N 130TH STREET
BONNER SPRINGS
(ENTER OFF 130TH STREET)



WHAT'S ACCEPTED

- Furniture (sofas, chairs, sectionals must be separated)
- Appliances (freon must be removed)
- Lawnmowers (no gas or fuel)
- BBQ grills (no propane tanks)
- Carpeting (rolled, no longer than 6 feet)
- Mattresses and box springs (wrapped in plastic for safe handling)
- Metals for recycling

RESIDENT DUMPSTER DAY



City of Bonner Springs
KANSAS

BULKY ITEM DUMPSTER DAY

RESIDENTS ONLY, PLEASE!

The City of Bonner Springs is providing these services free of charge. Residents must show a driver's license and city utility bill to dispose of items.

WHAT'S NOT ACCEPTED

- Hazardous waste (flammable, corrosive, explosive, toxic or radioactive materials including engine oil or fuel tanks)
- Automotive batteries
- Electronics (TVs, computers, etc.)
- Tires or rims (wheels can be recycled)
- Compressed gas cylinders
- Glass panels over four feet
- Brush or tree limbs
- Extra bags of household trash
- Latex or oil-based paint
- Fertilizer, pesticides and solvents
- Any waste or material that is prohibited from being received, managed or disposed at a landfill.



SERVICES
PROVIDED BY :



EVENT COORDINATED BY

COMMUNITY DEVELOPMENT & CODES.

CONTACT (913) 298-3195 IF YOU HAVE QUESTIONS.

DISPOSAL OPTIONS FOR BONNER SPRINGS RESIDENTS



City of Bonner Springs KANSAS

**AS A BONNER SPRINGS RESIDENT, YOU CAN USE
THESE SERVICES THROUGH WYANDOTTE
COUNTY THROUGHOUT THE YEAR:**

WYANDOTTE COUNTY RECYCLING & YARD WASTE

Located at 3241 Park Drive in Kansas City, Kansas, the Recycling & Yard Waste Center is open to Wyandotte County residents at no charge. Proof of residency is required (driver's license, water bill, etc.).

Accepted items include clear, brown, and colored glass; wax candle jars, mixed office paper, cardboard, food & beverage cans, bottles, jars, jugs, cups, and tubs, grass clippings, garden trimmings, leaves, branches up to 4-feet in length, and stumps (not exceeding 12-inches in diameter).

- **January to March:** Saturdays until March 15, 10 AM - 3 PM
- **March to December:** Thursdays, Fridays, and Saturdays from March 20 to December 20, 10:00 AM - 3:00 PM (weather permitting)

RECYCLESPT.ORG



Recyclespot.org allows you to look for local recycling options in your area for many materials.

DISPOSAL OPTIONS FOR BONNER SPRINGS RESIDENTS



City of Bonner Springs
KANSAS

**AS A BONNER SPRINGS RESIDENT, YOU CAN USE
THESE SERVICES THROUGH WYANDOTTE
COUNTY THROUGHOUT THE YEAR:**

WYANDOTTE COUNTY HOUSEHOLD HAZARDOUS WASTE

Wyandotte County residents can safely dispose of common household hazardous waste during Household Hazardous Waste Disposal Days held throughout the year at the Household Hazardous Waste Disposal Center, 2443 South 88th Street in Kansas City, Kansas. The service is free for Wyandotte County residents, but proof of residency is required.

- **Saturday, May 16, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, June 13, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, July 18, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, August 15, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, September 19, 2026 | 08:30 AM - 01:00 PM**
- **Saturday, October 17, 2026 | 08:30 AM - 01:00 PM**

Visit their website for future dates and items accepted for household hazardous waste.



BONNER SPRINGS FARMERS' MARKET



May 2nd - October 17th
8 AM to 12 PM
The Pavilion at Centennial Park
126 E. Cedar St.
Bonner Springs, KS

MAY 2026

MAY 2nd

Farmers' Market Kick Off

Come Celebrate the first Market of the season with popsicles, kids bingo, and music from Bob Wilson.



MAY 9th

Plant, Pick, & Plate: a Day of Homegrown Goodness

Learn how to grow your own food with planting demonstrations to the music of Time Bandits KC.



MAY 16th

Bonner Animal Rescue Free Food Pantry
Bonner Animal Rescue will host their food give away from 8 AM until supplies last with music by the Do Over Duo.



MAY 23rd

Farmers Market with Music

Enjoy a lovely Saturday in Bonner Springs with music by Rick McClellan.



MAY 30th

Farmers Market with Music

Enjoy a beautiful day in Bonner Springs with Music by AJ Jolly.



Want to volunteer, perform, or become a vendor? Email us or talk to our market coordinator at the info tent!
bonnerfarmersmarket@gmail.com

ONGOING/PENDING PLANNING PROJECTS

2026 PENDING PLANNING PROJECTS

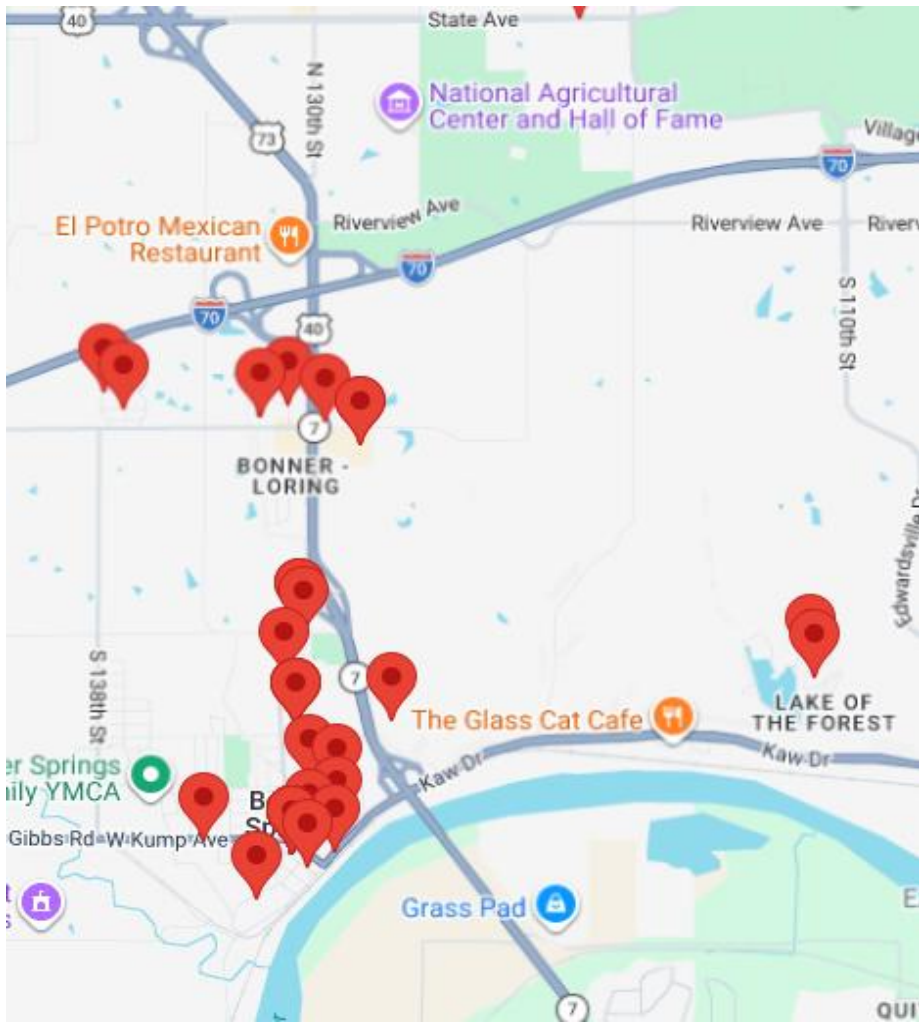
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
SITE/LANDSCAPE - EARTH CHANGE PERMITS - STAFF REVIEW PROJECTS																	
ST-05-25	December 23, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Site/Landscape Review	SR	PENDING							Advance Acquisitions, LLC	RR/MR	PD-MR	1	
ECP-01-26	February 11, 2026	Destination KCK - Epic Resorts	Multiple addresses	Earth Change Permit	SR	PENDING							EMAP KC, LLC Destination KCK				
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
MC-01-26	NA	Storage Containers	City Wide	Municipal Code	PC/CC	PENDING						PENDING	Staff	NA	NA	NA	NA
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
EV-01-26	March 4, 2026	East Grandview's New Addition	1781 S. 136th	Easement Vacation	PC/CC	PENDING			April 21, 2026	APPROVED	May 11, 2026	PENDING	Ron Domerse	GR	GR	1	
BSZO-01-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC	PENDING			April 21, 2026	APPROVED	May 11, 2026	PENDING	Staff	NA	NA	NA	NA
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
BSRZ-03-26	April 8, 2026	PTS Consulting	14150 Minnesota Ave	Rezoning	PC/CC	PENDING			May 19, 2026	PENDING	June 8, 2026	PENDING	PTS Consulting	RR	LI	1	1.3+/-
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
FP-01-26	April 22, 2026	Tiner Acres	901 S. 134th St	Final Plat	PC/CC	PENDING			July 21, 2026	PENDING	August 10, 2026	PENDING	Guy Tiner	RR	RR	6	40+/-
FP-02-26	April 30, 2026	Carter Acres	706 S. 122nd Street	Final Plat	PC/CC	PENDING			July 21, 2026	PENDING	August 10, 2026	PENDING	Edward Carter	RR	RR	2	14+/-

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 4/1/2026 THRU 4/30/2026

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	1
COMMERCIAL REMODEL.....	1
COMMERCIAL ROOF.....	0
DECK.....	2
DRIVEWAY.....	4
DEMOLITION.....	0
ELECTRICAL.....	5
FENCE.....	2
FIREWORKS.....	1
GENERAL INSPECTION.....	0
MECHANICAL.....	3
OPEN FLAME.....	0
PLUMBING.....	12
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	0
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	0
RESIDENTIAL ROOF.....	0
RIGHT OF WAY.....	2
SIGN.....	0
TENT.....	2
UTILITIES OFF.....	3
=====	
TOTAL NEW PERMITS.....	38
TOTAL ACTIVE PERMITS.....	103



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

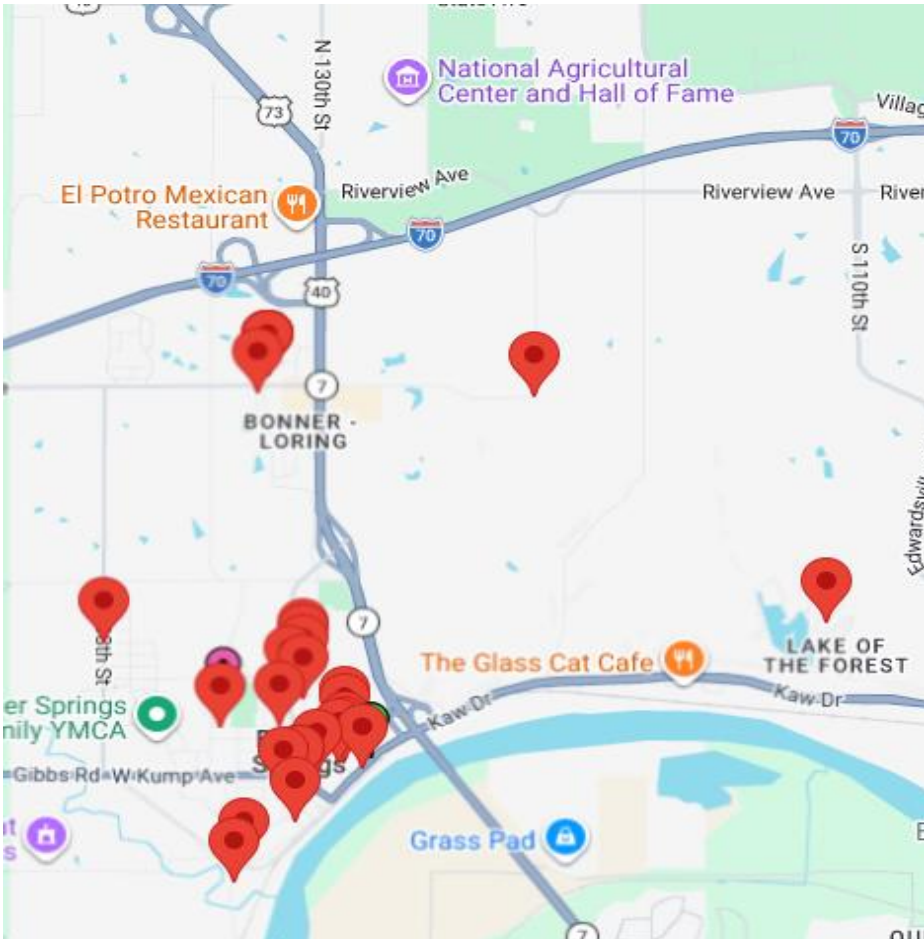
INCIDENT CODE: *-All

USER: mstites

DATES: 4/1/2026 THRU 4/30/2026

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	41.....	1
GENERAL.....	0.....	224.....	4
INOPERABLE/UNLICENSED/ON-GRASS.....	12.....	539.....	23
OUTSIDE STORAGE.....	8.....	437.....	26
PERMIT CHECK.....	9.....	6132.....	0
PROPERTY MAINTENANCE.....	1.....	395.....	7
SIGNS.....	17.....	808.....	0
SNOW & ICE.....	0.....	11.....	0
TALL GRASS/WEEDS.....	10.....	502.....	10
COURT	4.....		
=====			
TOTALS.....	61.....	9089.....	71

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



Bonner Springs Mayor's Report

Date: May 11, 2026

To: City Council

General

- Attended the Downtown Park Meeting with staff and developer on 4/27.
- Attended the Staff Recognition presentation on 5/4.
- Attended the Destination KCK meeting with members of the EDTF and the developer on 5/4.
- Did a live interview on KSHB-41 AM News on 5/7 in regards to all of the wonderful things that are happening in our community. Amy Gibbs & Emily Blanks also participated in different morning segments.
- Have agreed to appear on a live segment on FOX4 Saturday morning 5/9. It will be another opportunity to talk about our community.

Boards

- Attended the Chamber Luncheon on 5/7. Shiner Holding presented about their investments in the community and what their vision is for contributing to the health and vitality of our downtown corridor.
- Participated in the Senior Boards on 5/8. This is a wonderful time to see how our High School Seniors are involving themselves in the community.

Events

- Spoke to the Cub Scouts on 5/4 as part of them achieving their civic patch. I spoke and entertained questions about our city government, the process of becoming an elected official as well as the duties of councilmembers and the mayor.
- Attended the Ribbon Cutting of Bloom & Gather on 5/7.