



City of Bonner Springs

KANSAS

Monday, September 8, 2025

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

WORKSHOP MEETING - 6:45 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:45 P.M.

1. Neighborhood Revitalization Project

Action Informational Only- No action to be taken.

Recommendation Discussion of purposed Neighborhood Revitalization Program Update

Documents:

1. Workshop Presentation NRP Sept 8 2025

2. Facade Improvement Grant

Action Informational Only - No action to be taken.

Recommendation Workshop discussion about proposed new city grant program.

Documents:

1. Façade Improvement Grant Program Draft Sept 8
2. Workshop Presentation Sept 8 2025

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National POW/MIA Recognition Day

2. Swear In New Police Officer - Thomas

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

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

CONSENT AGENDA

1. Minutes of the August 25, 2025 City Council Meeting

Action Make a motion to approve the minutes as presented.

Recommendation

Documents:

1. 08252025 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. Supplement Check Register
2. Supplement Expense Approval Report
3. Main Check Register
4. Expense Approval Report
5. Refund Check Register

3. Massage Therapy Business Establishment and Therapist License Renewal - Essential Massage

Action Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for Debra Fisher at Essential Massage.

Recommendation Staff recommends approval.

Documents:

4. Appointments to Boards and Commissions - Band Commission

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

Recommendation The Mayor recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. Public Hearing on Levying a Property Tax Exceeding the Revenue Neutral Rate, Amending the 2025 Budget and Adopting the 2026 Budget

Action The following actions are required:
1. Make a motion to open a Public Hearing to Levy a property tax Exceeding the Revenue Neutral Rate, Amending the 2025 Budget, and Adopting the 2026 Budget beginning at _____p.m.
2. Make a motion to approve a resolution to Exceed the Revenue Neutral Rate.
3. Make a motion to close the Public Hearing at _____p.m.

Recommendation Staff recommends approval.

Documents:

1. Revenue Neutral Rate Resolution
2. 2025 Amended Budget Hearing Notice
3. 2026 Budget Hearing Notice
4. 2026 State Budget

2. Approve 2025 Budget Amendments and 2026 Budget

Action Make a motion to adopt the 2025 Budget Amendments, the 2026 Budgeted Expenditures of \$34,597,590 and the 2025 Ad Valorem Tax for the 2026 Budget in the amount of \$5,574,102 as reflected in the published Budget Hearing Notices.

Recommendation Staff recommends approval.

Documents:

3. 2026-2030 Capital Improvement and Equipment Plans

Action Make a motion to approve the 2026-2030 Capital Improvement and Equipment Plans as presented.

Recommendation Staff recommends approval.

Documents:

1. 2026 CIP Book

4. Memorandum of Understanding - Bonner Springs Recreation Foundation

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

Recommendation Staff recommends approval.

Documents:

1. Foundation MOU_Foundation Signed

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 9-5-25
2. Tiblow Days Report

2. City Council Items

3. Mayor's Report

Documents:

1. Mayors Report - 250908

ADJOURNMENT

1. Adjournment

Action

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

Neighborhood Revitalization Program No. 7 (2026-2031)

Megan Gilliland
Economic Development Manager

September 8, 2025



City of Bonner Springs
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Background Details

- The City of Bonner Springs offers a Neighborhood Revitalization Property Tax Rebate program. We are currently in Plan No. 6 and this will expire in on December 31, 2025.
- Staff has been working to prepare to update the plan and propose Plan No. 7. Plan No. 7 would be a 5-year program from 2026-2031.



What is the NRP?

- The NRP is used to promote revitalization of the inner urban area of the city, Lake of the Forest, and northwest area of the city.
- The programs provide the opportunity for property tax rebates on the assessed value of qualifying improvements to any property located in one of the program areas.



What is the NRP?

- The program refunds a portion of property taxes that would otherwise be paid on the actual value added to a property due to a qualified improvement. The rebate only applies to additional taxes that result from an increase in assessed value due to an improvement.



What is the NRP?

- As a rule, general maintenance repairs generally do not increase the assessed value, unless there are several major repairs completed at the same time.
- These programs are offered in many cities across the state and are helpful for smaller projects that would not meet the threshold for larger, state-approved programs.

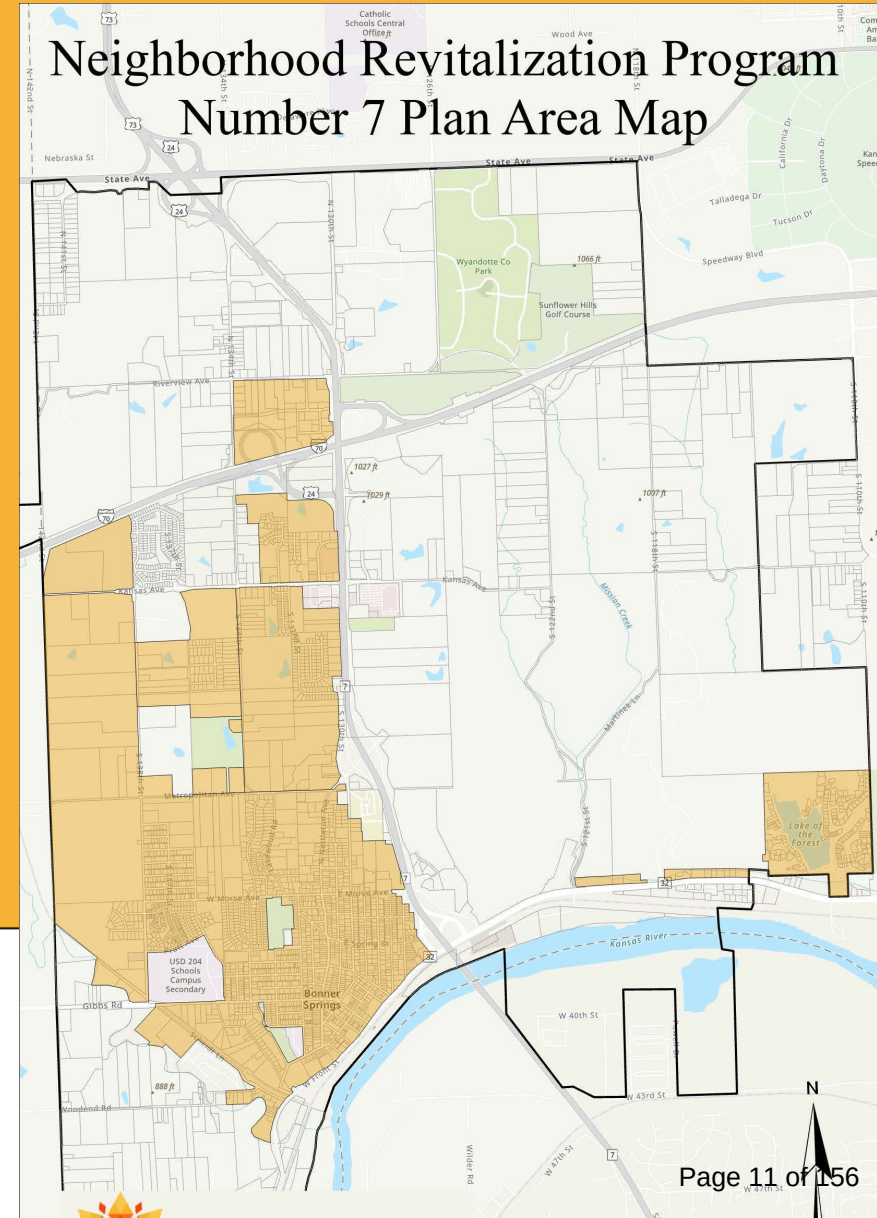


What is the NRP?

- Full property taxes must be paid before receiving a rebate.
- If payment of taxes is 90 days delinquent twice during the rebate term, property is dropped from the program.
- Single-family structures must be owner occupied and cannot be used as rental units.



Plan No. 6



Proposed Changes for Plan No. 7

- Due to construction and materials costs, raised the minimum appraised value for all property types.
- Decreased multi-family, duplex, townhome rebate to 50% over 5 years.
- Increased the rebate percentage to 75% rebate for senior housing (new single-family).
- Decreased the term for rebate to 5 years for senior housing (multi-family).



Classification	Minimum Investment	Plan No. 6	Plan No. 7
Single-Family Residential New / Rehabilitation	Appraised value of \$200,000 / 5% of Appraised Value	75% for 5 years	75% for 5 years
Multi-Family / Duplex / Townhome New / Rehabilitation	Appraised value of \$230,000 / 5% of Appraised Value	75% for 5 years	50% for 5 years
Commercial New / Rehabilitation	Appraised value of \$200,000 / 15% of Appraised Value	75% for 5 years	75% for 5 years
Industrial New / Rehabilitation	Appraised value of \$200,000 / 15% of Appraised Value	75% for 5 years	75% for 5 years
Senior Housing Projects: New Single-Family	\$200,000	50% for 10 years	75 % for 10 years
Senior Housing Projects: New Multi-Family	\$230,000	50% for 10 years	50% for 5 years
Senior Housing Projects: Rehabilitation Single-Family, Duplex and Multi-family	5% of appraised value	50% for 10 years	50% for 10 years



Next Steps

- Bring full NRP Plan No. 7 back to City Council on September 22 for approval.
- Visit governing bodies of each taxing jurisdiction to explain plan.
- Submit documentation to State to finalize the plan before December 31, 2025.





Façade Improvement Grant Program

{DRAFT September 2025}

The City of Bonner Springs is committed to continued revitalization of the downtown central commercial district. The City hopes to encourage private investment in commercial buildings in the downtown area through a program which offers financial incentives to businesses to improve the appearance, safety, structural integrity, and quality of their storefronts and buildings as a whole. These improvements are designed to boost community pride and attract more foot traffic and commercial business to our downtown.

Through this Façade Grant Improvement Program, the City of Bonner Springs will award funds ranging from \$2,500 to \$5,000 for new and existing commercial or retail businesses for the costs for façade improvements at their building, located within the central commercial district of Bonner Springs. This is a grant program, not a loan. No repayment of funds is required.

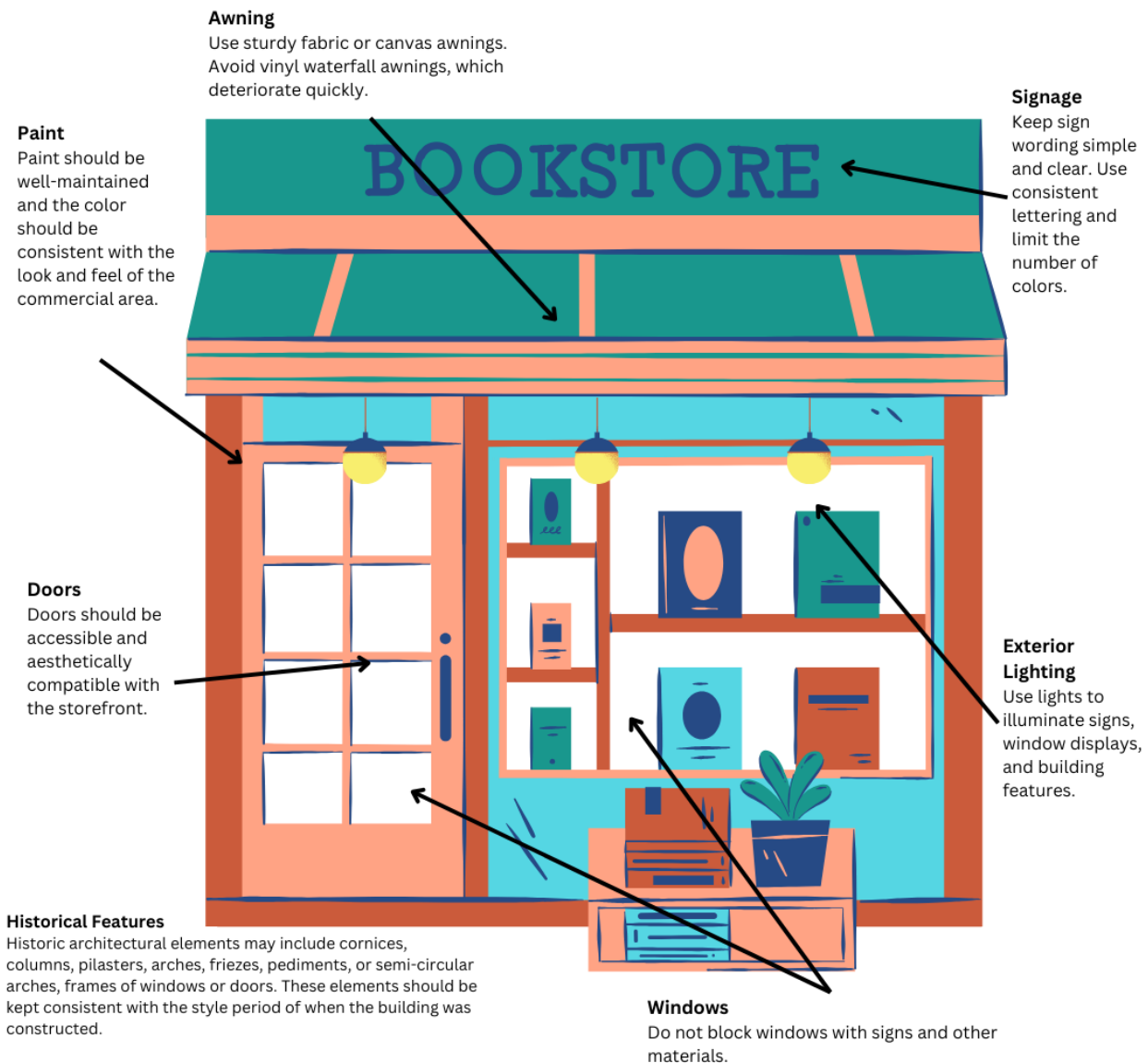
The amount of available funds for the grants are limited. The grant program is not available for projects outside the central commercial district or to not-for-profit entities. Businesses may only be eligible for grants once every 24 months. All property taxes must be current, fees paid, and codes met on properties or projects being considered for a grant. It is the applicant's direct responsibility to secure all necessary permits prior to construction and make arrangements for City inspections during the construction phrase, if needed. All projects must be approved by the Community Development Director to meet downtown guidelines and be approved for the Façade Grant Improvement Program before funds will be released.

Eligible applicants may be the owner of the building or a business in the central commercial district. Business owners who are tenants of the building must provide written consent from the building owner for all proposed improvements.

The staff liaison for this program is the Economic Development Manager.

What is Eligible for a Façade Improvement Grant?

Elements of a Façade



These funds are not available for routine repairs and maintenance. The improvements must be exterior in nature to improve the outside façade of the building. Examples of improvements considered for the grant include:

- Architectural façade renovation (i.e. exterior paint, masonry repairs or tuckpointing, cornice repair, exterior aesthetic detailing and/or preservation of exterior façade)
- Storefront reconstruction back to original basis

- Awnings and canopies
- Replacement or installation of windows and doors
- Installation of exterior lighting
- Permanent fixtures
- ADA improvements including concrete approaches to façade
- Repair or reconstruction of historically significant architectural details
- Permanent exterior signage integrated into the storefront design (must be affixed to the building and not temporary in nature). Electrical work to add illuminated signage is eligible. All signs must be reviewed and approved per City Sign Code. Design fees for signage are also allowable.

Ineligible Projects:

- Interior renovation, remodeling or new construction
- Concrete paving in parking lots
- Property acquisition
- Façades not visible from public right-of-way

How are Projects Approved?

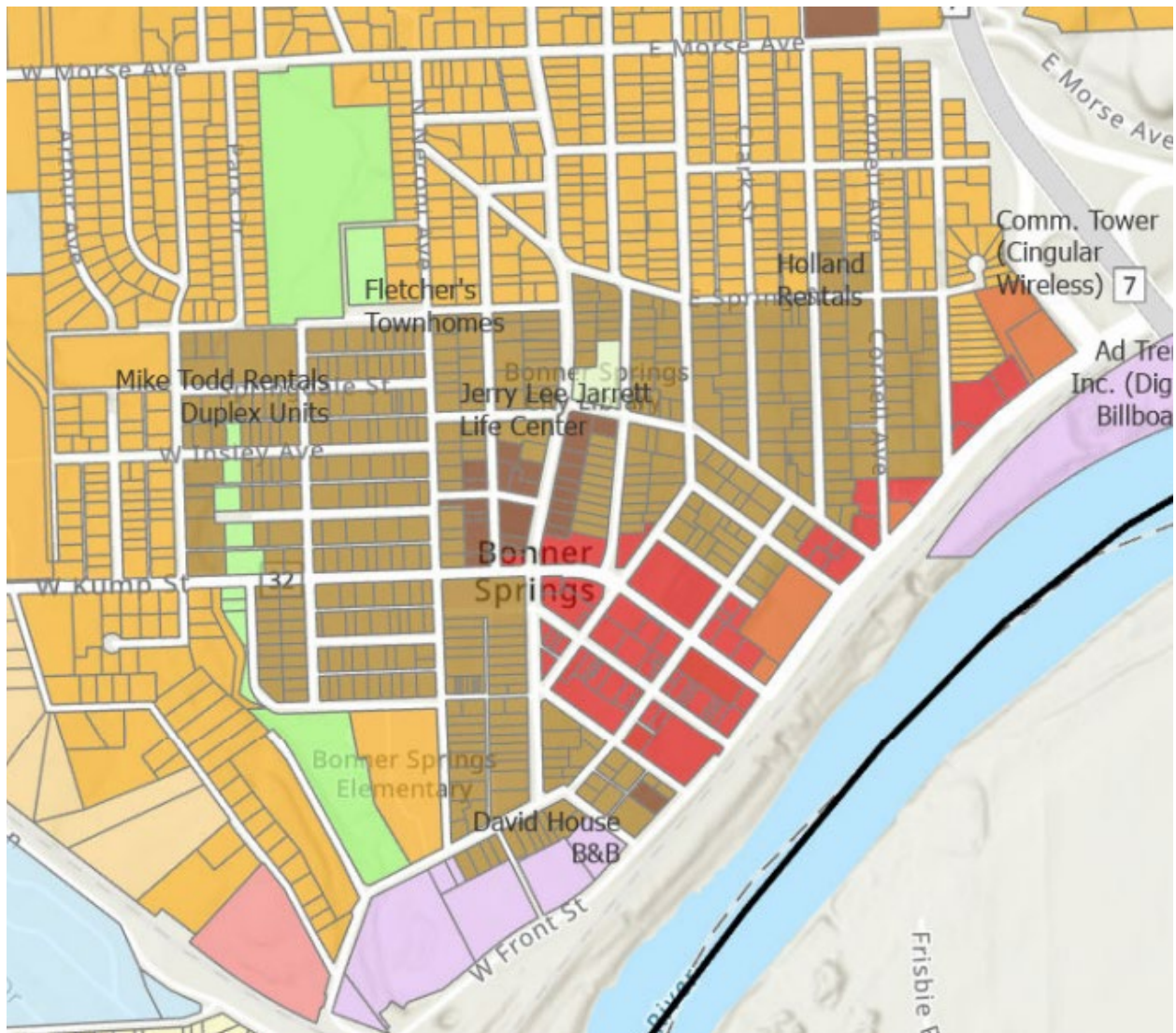
Grants will be approved during a calendar year budget cycle and will be open for a specified period and closed when funds are depleted for the fiscal year. Grants are provided as a reimbursement for actual costs after completing the project.

Applicants that show a match with private investment will be given stronger consideration.

Criteria	Points
Is the building located in the Central Commercial District? {Required}	10
Is the improvement proposed exterior in nature? {Required}	10
Is written consent provided by the building owner? {Required}	10
Does the proposed project meet the downtown guidelines and improve the visual appearance of the building and surrounding areas?	Zero or 10
Does the project have evidence of additional private investment on behalf of the building owner or business?	Zero or 10

Maximum points allowed is 50.

Map of Central Commercial District (properties in red)



Downtown Standards for the Central Commercial District

The City of Bonner Springs has a Unified Development Code. This document can be found at our website (<https://www.bonnerrsprings.org/1194/Unified-Development-Ordinance>). The standards are within Section 4.08.F starting on page 164.

The intent of this Section 4.08.F is to maintain the visual appearance and quality of Downtown Bonner Springs and foster a pedestrian experience as an alternative to driving by creating a balance between the needs of the vehicle and the pedestrian. Buildings shall incorporate building materials and accents that are deemed

compatible with the materials used throughout the surrounding Block, as determined by the Community Development Director.

- (1) For Alterations or expansions, the materials shall be consistent with the existing building materials.
- (2) Alterations and expansions shall not cover, destroy, or otherwise minimize existing architectural elements.

DRAFT

Façade Improvement Grant Program

Megan Gilliland

Economic Development Manager

September 8, 2025



City of Bonner Springs
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Goal of the Program

- We are committed to the continued revitalization of the downtown central commercial district.
- Encourages private investment in commercial buildings in the downtown area.
- Offers financial incentives to businesses to improve the appearance, safety, structural integrity, and quality of their storefronts and buildings as a whole.



Goal of the Program

- These improvements, and other City-initiated efforts, including the private use of public sidewalks, are designed to boost community pride and attract more foot traffic and commercial business to our downtown.



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Program is Not Uncommon

- City staff researched several local and national cities that offer similar programs for façade improvement.
- Some programs offered more extensive options for interior work. Some were more focused on historic preservation. This program is tailored for our smaller downtown and the critical elements we see need to be addressed.
- This grant program is a good public-private partnership.



How the Program Works

- Limited funds (FY 2025 is \$25,000). Current budget continues funding in 2026 at same level.
- Funds are from the Transient Guest Tax budget.
- Grants range from \$2,500 to \$5,000 per project.
- This is a grant, not a loan. No repayment.



How the Program Works

- New and existing commercial and retail businesses/buildings can apply.
- Not for not-for-profit entities
- Businesses can apply for funds once every 24 months (for new projects).
- Applicants must be current on all taxes, fees paid and meet code requirements.



How the Program Works

- Must have written approval of building owner if the business is a tenant with a lease.
- Projects must be approved by the Community Development Director for appropriateness.



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Elements of a Facade

Awning

Use sturdy fabric or canvas awnings.
Avoid vinyl waterfall awnings, which deteriorate quickly.

Paint

Paint should be well-maintained and the color should be consistent with the look and feel of the commercial area.

Signage

Keep sign wording simple and clear. Use consistent lettering and limit the number of colors.

Doors

Doors should be accessible and aesthetically compatible with the storefront.

Exterior Lighting

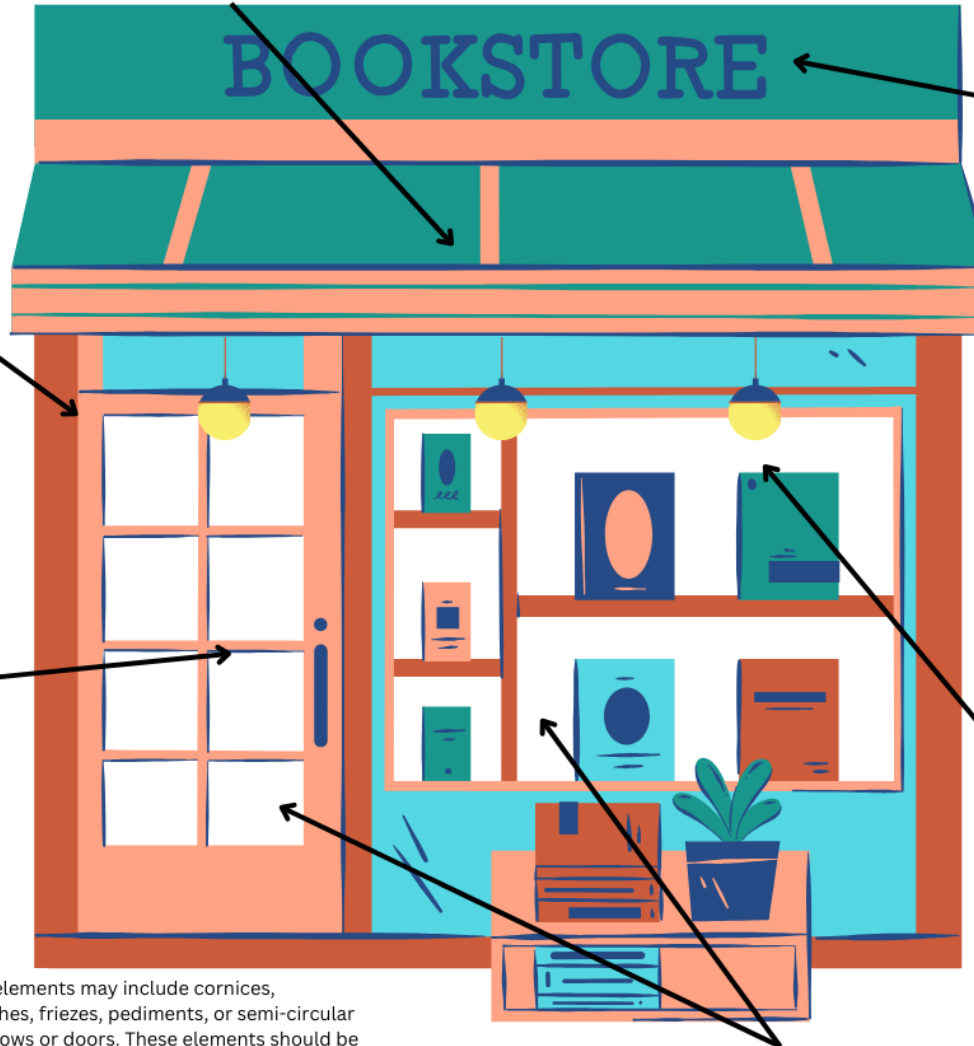
Use lights to illuminate signs, window displays, and building features.

Historical Features

Historic architectural elements may include cornices, columns, pilasters, arches, friezes, pediments, or semi-circular arches, frames of windows or doors. These elements should be kept consistent with the style period of when the building was constructed.

Windows

Do not block windows with signs and other materials.



This program
is for exterior
projects.



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Eligible Projects

- Architectural façade renovation (i.e. exterior paint, masonry repairs or tuckpointing, cornice repair, exterior aesthetic detailing and/or preservation of exterior façade)
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Ineligible Projects

- Interior renovation, remodeling or new construction
- Concrete paving in parking lots
- Property acquisition
- Façades not visible from public right-of-way



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Criteria

Grants will be approved during a calendar year budget cycle and will be open for a specified period and closed when funds are depleted for the fiscal year. Grants are provided as a **reimbursement for actual costs** after completing the project. Applicants that show a match with private investment will be given stronger consideration.



Criteria

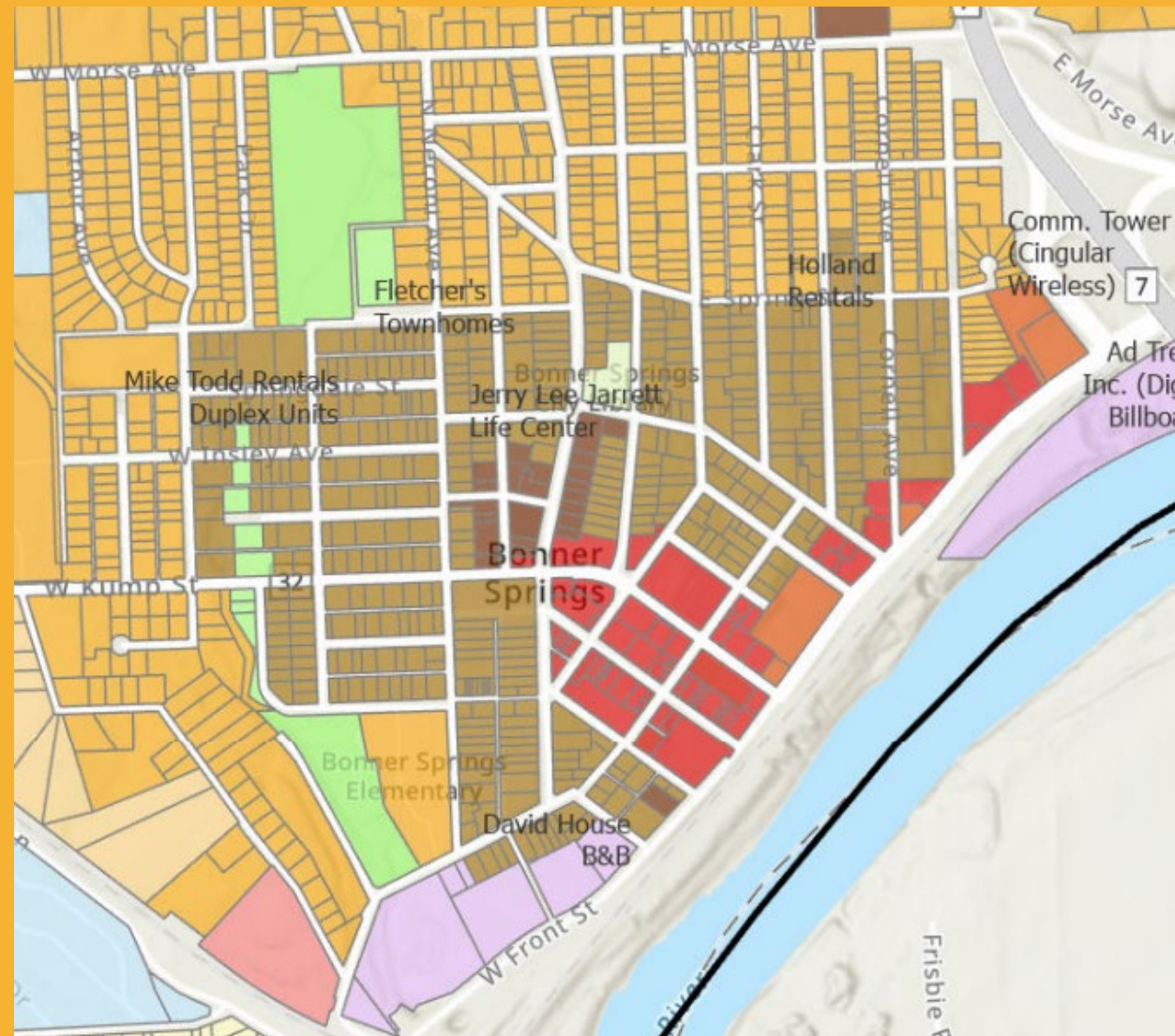
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Maximum points allowed is 50.



Central Commercial District

{properties in red}



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Downtown Standards

- The City's Unified Development Code sets forth minimum standards to maintain the visual appearance and quality of Downtown Bonner Springs.
- Building materials shall be compatible with materials used in the surrounding areas and shall not destroy or diminish existing architectural elements.



Timeline

- Formal approval of Façade Improvement Grant Program at September 22 City Council meeting.
- Applications open September 24 for FY 2025.
- Re-open applications for FY 2026 in February 2026.



Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the August 25, 2025 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes
August 25, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

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

The Mayor led the Pledge of allegiance

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA – Eric Kramer, 11351 Riverview Avenue, communicated that he was upset at the developer at 110th & Riverview. He doesn't believe the developer is following requirements for the site. He contacted the EPA and stated he received a report from them that he previously shared with city staff. He asked what water runoff guidelines the city follows. The city manager advised the City has adopted the APWA guidelines. The City Engineer inspects to ensure adherence.

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

1. Minutes of the August 11, 2025, City Council Meeting-
2. Minutes of the August 11, 2025, Special City Council Meeting
3. Claims for City Operations
4. Public Use Request - Homecoming Parade 2025

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Award Bid - 2025 Street Resurfacing Program** - Shannon moved and Reeves seconded, to award the bid for the 2025 Street Resurfacing Project to Phillips Paving in the amount of \$518,325.40. Unanimous approval.
2. **Award Bid - 2025 Concrete Project** - Gurley moved and McMahan seconded, to award the bid for the 2025 Concrete Project to Celtic Concrete in the amount of \$101,915. Unanimous approval.
3. **Second Street/West Morse Avenue Sidewalk Project** – Acceptance, Final Payment and Change Order – Blanks moved and Wood seconded, to approve Change Order No. 1 & No. 2, formally accept the Second Street/West Morse Avenue Sidewalk Project as complete and approve final payment to CM Concrete, Inc. in the amount of \$176,399. Unanimous approval.
4. **Approve a Corrected Notice of Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget** - Shannon moved and McMahan seconded, to approve a corrected notice of public hearing for exceeding the revenue neutral rate and adoption of the 2026 Budget. Unanimous approval.

REPORTS

1. **City Manager's Report** – The City Manager reported that Assistant City Manager, Carrie Handy, started a new recognition program. This month, Animal Control Officer, Kendra Anthony was recognized. James Zeeb accepted the position of Fire Chief. The city will post an opening for the Deputy Fire Chief position. Staff will report on the Tiblow Days, Placer AI data report in the next agenda. The city manager thanked everyone for all their work before, during and after Tiblow Days.
2. **City Council Items**
 - Reeves - Passed out water at the cemetery for the Tiblow Trot 5-mile runners. 150 cups of water were distributed. He thanked Public Works for filling the pothole at Morse and Cornell. He thanked the Mayor for taking the centerpieces from the Mayor's Banquet to the nursing home.
 - Long - Thanked Emily for her hard work on Tiblow Days.
 - McMahan - Stated the Tiblow Days event went really well; he saw a lot of vendor tents; the weather was good and there were a lot of people in the area. The mayor's banquet went really well; the food was good, and the speaker was good.
 - Blanks - Thanked everyone who came out this weekend. She thanked public works and stated Scott and Dolan were a huge help. She thanked the police department and stated she appreciated all their help. She thanked the Fire Department and stated that everyone loves seeing them there. She thanked Edwardsville public works and police departments for lending a helping hand. She also thanked parks and recreation, Codes Officer Stites and everyone involved in the Mayor's Banquet, the parade, USD204, City Band, The BS/EDW Chamber, and Megan Gilliland. She stated that the after-action meeting is coming up.
 - Kipp - Tiblow Days was a great event.
3. **Mayor's Report** – The Mayor reported that Tiblow Days was enjoyable and tiring for everyone. He stated the city's biggest asset is its employees.

ADJOURNMENT - Gurley moved and Shannon seconded to adjourn the City Council meeting at 8:10 p.m. Unanimous approval.

_____ Christina Brake, City Clerk

Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of \$1,901.21 and the regular claims in the amount of \$942,066.02 and utility refunds in the amount of \$1,435.54.

Discussion:

Financial Impact:



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11698	AT&T	08/27/2025	Regular	0.00	602.64	157045
2470	ATMOS ENERGY	08/27/2025	Regular	0.00	196.59	157046
11793	CHARTER COMMUNICATIONS HOLD	08/27/2025	Regular	0.00	256.98	157047
9879	MAINSTREET CREDIT UNION	08/27/2025	Regular	0.00	845.00	157048

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	4	0.00	1,901.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	5	4	0.00	1,901.21



Bonner Springs, KS

Expense Approval Report

By Fund

Post Dates 8/27/2025 - 8/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 071 - Payroll Clearing					
MAINSTREET CREDIT UNION	0005582-8-29-2025	08/29/2025	PAYROLL FOR 08/29/2025	071-000-000-021380	845.00
Fund 071 - Payroll Clearing Total:					845.00
Fund: 300 - General Fund					
AT&T	5150315010	08/27/2025	Fiber Optics Service 7/11/25- ...	300-190-000-702370	200.88
CHARTER COMMUNICATIONS...	1521467701081420	08/27/2025	FD Internet Services 8/14 - 9/...	300-165-000-702925	256.98
Fund 300 - General Fund Total:					457.86
Fund: 420 - Wastewater Coll & Treat					
AT&T	5150315010	08/27/2025	Fiber Optics Service 7/11/25- ...	420-000-000-702370	200.88
ATMOS ENERGY	4007868157-Sept	08/27/2025	Gas Service 7/19/25 - 8/18/25	420-000-000-702925	80.54
Fund 420 - Wastewater Coll & Treat Total:					281.42
Fund: 430 - Water Treat & Distribu					
AT&T	5150315010	08/27/2025	Fiber Optics Service 7/11/25- ...	430-000-000-702370	200.88
ATMOS ENERGY	3066672954-Sept	08/27/2025	Gas Service 7/19/25- 8/18/25	430-000-000-702925	116.05
Fund 430 - Water Treat & Distribu Total:					316.93
Grand Total:					1,901.21

Report Summary

Fund Summary

Fund	Payment Amount
071 - Payroll Clearing	845.00
300 - General Fund	457.86
420 - Wastewater Coll & Treat	281.42
430 - Water Treat & Distribu	316.93
Grand Total:	1,901.21

Account Summary

Account Number	Account Name	Payment Amount
071-000-000-021380	CREDIT UNION DEDUCTI...	845.00
300-165-000-702925	UTILITIES	256.98
300-190-000-702370	IT SERVICES	200.88
420-000-000-702370	IT SERVICES	200.88
420-000-000-702925	UTILITIES	80.54
430-000-000-702370	IT SERVICES	200.88
430-000-000-702925	UTILITIES	116.05
Grand Total:		1,901.21

Project Account Summary

Project Account Key	Payment Amount
None	1,901.21
Grand Total:	1,901.21



Bonner Springs, KS

Check Register

Packet: APPKT00993 - 09--02-2025 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12911	120 Society LLC	09/02/2025	Regular	0.00	350,000.00	157049
11998	365 ALCHEMY LLC	09/02/2025	Regular	0.00	784.00	157050
0015	A-1 SEWER & SEPTIC SERVICE INC	09/02/2025	Regular	0.00	310.00	157051
11701	ALL COPY PRODUCTS INC	09/02/2025	Regular	0.00	635.28	157052
10078	AMAZON CAPITAL SERVICES INC	09/02/2025	Regular	0.00	344.30	157053
3303	ASPHALT SALES CO INC	09/02/2025	Regular	0.00	473.18	157054
5615	AT&T	09/02/2025	Regular	0.00	307.30	157055
5184	AT&T MOBILITY	09/02/2025	Regular	0.00	1,763.26	157056
9842	AUTOZONE	09/02/2025	Regular	0.00	148.49	157057
12000	BAKER'S TOW SERVICE	09/02/2025	Regular	0.00	100.00	157058
12688	BOARD OF PUBLIC UTILITIES	09/02/2025	Regular	0.00	27.19	157059
2798	BONNER SPRINGS AUTO REPAIR LLC	09/02/2025	Regular	0.00	3,172.27	157060
11659	CAPITAL ONE/WALMART COMMUNI	09/02/2025	Regular	0.00	375.48	157061
13039	CENTRAL JACKSON COUNTY FIRE PR	09/02/2025	Regular	0.00	4,000.00	157062
10027	CINTAS	09/02/2025	Regular	0.00	3,407.90	157063
11655	CINTAS CORPORATION NO 2	09/02/2025	Regular	0.00	246.74	157064
11908	CMRS-FP	09/02/2025	Regular	0.00	800.00	157065
12681	COLEMAN EQUIPMENT INC	09/02/2025	Regular	0.00	504.39	157066
12689	CORE & MAIN LP	09/02/2025	Regular	0.00	919.98	157067
13038	COREY THOMAS	09/02/2025	Regular	0.00	852.73	157068
12684	DEFFENBAUGH INDUSTRIES INC	09/02/2025	Regular	0.00	808.36	157069
5710	DREXEL TECHNOLOGIES INC	09/02/2025	Regular	0.00	47.00	157070
7142	EDWARDS CHEMICALS INC	09/02/2025	Regular	0.00	1,263.75	157071
10964	EVERGY FKA KCP&L	09/02/2025	Regular	0.00	444.98	157072
10942	EVERGY KANSAS CENTRAL INC FKA V	09/02/2025	Regular	0.00	13,062.71	157073
4342	FELDMANS	09/02/2025	Regular	0.00	390.41	157074
7225	FORTILINE, INC	09/02/2025	Regular	0.00	1,235.94	157075
12836	FRANCISCO CHAVEZ	09/02/2025	Regular	0.00	176,459.00	157076
2425	FRY & ASSOCIATES, INC	09/02/2025	Regular	0.00	2,556.00	157077
7858	GALLS LLC	09/02/2025	Regular	0.00	374.94	157078
7383	GREAT PLAINS SOCIETY FOR PREVEN	09/02/2025	Regular	0.00	456.00	157079
12532	H2O INNOVATION USA INC	09/02/2025	Regular	0.00	4,414.11	157080
1089	HAWKINS INC	09/02/2025	Regular	0.00	14,983.67	157081
12771	HEATHER LANDON	09/02/2025	Regular	0.00	1,783.33	157082
13036	HEATHER LUTH	09/02/2025	Regular	0.00	150.00	157083
11835	HUMANE SOCIETY OF GREATER KAN	09/02/2025	Regular	0.00	1,250.00	157084
11006	JAMES WATSON	09/02/2025	Regular	0.00	319.00	157085
12354	JEFFREY COX	09/02/2025	Regular	0.00	1,650.00	157086
10214	KC AUCTION DIRECT LLC	09/02/2025	Regular	0.00	751.95	157087
12949	KCJP	09/02/2025	Regular	0.00	6,163.49	157088
12835	LEAF CAPITAL FUNDING LLC	09/02/2025	Regular	0.00	80.00	157089
13037	LESLEIGH RATINO	09/02/2025	Regular	0.00	40.00	157090
8009	LIFE-ASSIST, INC	09/02/2025	Regular	0.00	573.35	157091
13023	MASCOM COMMUNICATIONS, INC	09/02/2025	Regular	0.00	270.72	157092
7347	MCGUIRE ELECTRIC LLC	09/02/2025	Regular	0.00	600.05	157093
7360	MECKC LLC	09/02/2025	Regular	0.00	9,278.40	157094
6137	METRO COURIER INC	09/02/2025	Regular	0.00	27.44	157095
8001	MIDWEST PUBLIC RISK	09/02/2025	Regular	0.00	110,822.00	157096
12986	NORTHLAND ANIMAL WELFARE SOC	09/02/2025	Regular	0.00	320.00	157097
5820	OLATHE FORD SALES	09/02/2025	Regular	0.00	785.32	157098
12682	O'REILLY AUTOMOTIVE INC	09/02/2025	Regular	0.00	429.14	157099
3393	PACE ANALYTICAL SERVICES LLC	09/02/2025	Regular	0.00	473.00	157100
11541	PEREGRINE CORPORATION	09/02/2025	Regular	0.00	669.85	157101
12700	POMP'S TIRE SERVICE INC	09/02/2025	Regular	0.00	305.90	157102

Check Register

Packet: APPKT00993-09--02-2025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8031	REDDI SERVICES INC	09/02/2025	Regular	0.00	1,580.00	157103
11773	RONALD TILDEN	09/02/2025	Regular	0.00	20.00	157104
12945	SBS SERVICES GROUP LLC	09/02/2025	Regular	0.00	1,120.00	157105
5018	SIGNCO	09/02/2025	Regular	0.00	646.00	157106
7934	SITEONE LANDSCAPE SUPPLY HOLDII	09/02/2025	Regular	0.00	805.54	157107
7670	STAPLES CONTRACT & COMMERCIAL	09/02/2025	Regular	0.00	702.19	157108
10194	TAYLORMADE CO	09/02/2025	Regular	0.00	1,400.00	157109
12744	T-MOBILE	09/02/2025	Regular	0.00	1,151.49	157110
5824	ULINE INC	09/02/2025	Regular	0.00	6,087.42	157111
11386	UNIFIED GOVERNMENT TREASURER	09/02/2025	Regular	0.00	4,802.00	157112
12392	UNION BANK & TRUST	09/02/2025	Regular	0.00	103,943.97	157113
4137	UNIVERSITY OF KANSAS HOSPITAL A	09/02/2025	Regular	0.00	1,669.00	157114
12683	W W GRAINGER INC	09/02/2025	Regular	0.00	756.86	157115
2043	WEIS FIRE & SAFETY EQUIPMENT	09/02/2025	Regular	0.00	270.15	157116
11601	WESTPORT POOLS INC	09/02/2025	Regular	0.00	3,270.00	157117
8411	WILSON & COMPANY INC ENGINEER	09/02/2025	Regular	0.00	91,429.10	157118

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	70	0.00	942,066.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	140	70	0.00	942,066.02

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2025	942,066.02
			942,066.02



Bonner Springs, KS

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By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12911 - 120 Society LLC				
120 Society LLC	0005587- 2nd	09/02/2025	2nd Disbursement- MIHARPA Grant- 120 Oake Apt Comp	350,000.00
Vendor 12911 - 120 Society LLC Total:				350,000.00
Vendor: 11998 - 365 ALCHEMY LLC				
365 ALCHEMY LLC	4271	09/02/2025	Vehicle Hood Wraps VID #537/2506	392.00
365 ALCHEMY LLC	4271	09/02/2025	Vehicle Hood Wraps VID #536/2504	392.00
Vendor 11998 - 365 ALCHEMY LLC Total:				784.00
Vendor: 0015 - A-1 SEWER & SEPTIC SERVICE INC				
A-1 SEWER & SEPTIC SERVICE ... 20025		09/02/2025	Lower Level restrooms backing up	310.00
Vendor 0015 - A-1 SEWER & SEPTIC SERVICE INC Total:				310.00
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	591832456	09/02/2025	Period of Performance 8/13/25-9/14/25	635.28
Vendor 11701 - ALL COPY PRODUCTS INC Total:				635.28
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	1FXN-VXNV-4GLR	09/02/2025	Air pump, staples, water, bottle, couplers, zip ti	151.31
AMAZON CAPITAL SERVICES I...	1FYT-FJGM-NF3R	09/02/2025	Misc Office Supplies	47.49
AMAZON CAPITAL SERVICES I...	1MVD-J9DW-JPWJ-1J7Q-6PYR...	09/02/2025	Phone case & screen protector- Yazbec	28.57
AMAZON CAPITAL SERVICES I...	1MVD-J9DW-JPWJ-1J7Q-6PYR...	09/02/2025	Misc office supplies	33.45
AMAZON CAPITAL SERVICES I...	1MVD-J9DW-JPWJ-1J7Q-6PYR...	09/02/2025	4 hard cases for water pressure gauges	133.16
AMAZON CAPITAL SERVICES I...	1MVD-J9DW-JPWJ-1J7Q-6PYR...	09/02/2025	return4 hard caes for water pressure gauges	-87.96
AMAZON CAPITAL SERVICES I...	1QFG-NV73-4D1D	09/02/2025	Misc Office Supplies	38.28
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				344.30
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	160492	09/02/2025	Asphalt- Stree Patching	143.00
ASPHALT SALES CO INC	160564	09/02/2025	Asphalt - street patcing	82.25
ASPHALT SALES CO INC	160651	09/02/2025	Asphalt - street patching	247.93
Vendor 3303 - ASPHALT SALES CO INC Total:				473.18
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	45.28
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	45.28
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	45.28
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	475.51
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	45.28
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	180.40
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	262.88
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	531.55
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	45.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	45.28
AT&T MOBILITY	287288930469092025	09/02/2025	MOBILE PHONE SERVICE 07/12/25 - 08/11/25	41.24
Vendor 5184 - AT&T MOBILITY Total:				1,763.26
Vendor: 5615 - AT&T				
AT&T	0790469593-082525	09/02/2025	SPECIAL CIRCUITS AND ALARMS	33.30
AT&T	0790469593-082525	09/02/2025	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-082525	09/02/2025	SPECIAL CIRCUITS AND ALARMS	140.00
Vendor 5615 - AT&T Total:				307.30
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784113756	09/02/2025	3 ton garage jack for VSB	148.49
Vendor 9842 - AUTOZONE Total:				148.49
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	8191	09/02/2025	Vehicle #73 towed to Olathe Ford	100.00
Vendor 12000 - BAKER'S TOW SERVICE Total:				100.00
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0005583-Aug	09/02/2025	Monthly Service 7/11/25 - 8/12/25	27.19
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				27.19
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA...	30242	09/02/2025	#55 Control Arms, strut, tie rod	2,683.24
BONNER SPRINGS AUTO REPA...	30323	09/02/2025	2 batteries- VID#575	489.03
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				3,172.27
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	00458	09/02/2025	Gatorade camp staff	21.56
CAPITAL ONE/WALMART CO...	00458	09/02/2025	Candy/gatorade for pool staff	29.81
CAPITAL ONE/WALMART CO...	01189	09/02/2025	Fan for office- WTP	26.97
CAPITAL ONE/WALMART CO...	01751	09/02/2025	P&R Month Supplies	27.31
CAPITAL ONE/WALMART CO...	01751	09/02/2025	Fabuloso for pool	4.47
CAPITAL ONE/WALMART CO...	02648	09/02/2025	P&R Month Supplies	25.42
CAPITAL ONE/WALMART CO...	02648	09/02/2025	Fabuloso for pool	15.96
CAPITAL ONE/WALMART CO...	02767	09/02/2025	Water	34.44
CAPITAL ONE/WALMART CO...	02891	09/02/2025	Soccer Balls, D	51.90
CAPITAL ONE/WALMART CO...	02891	09/02/2025	Doggie Poolooza supplies	21.58
CAPITAL ONE/WALMART CO...	03858	09/02/2025	Border for Cottonwood Room-	21.80
CAPITAL ONE/WALMART CO...	03858	09/02/2025	Yard stick Senior Ctr	4.97
CAPITAL ONE/WALMART CO...	03887	09/02/2025	Doggie Poolooza Supplies	52.76
CAPITAL ONE/WALMART CO...	07138	09/02/2025	Candy for Pool Staff	36.53
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				375.48
Vendor: 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT				
CENTRAL JACKSON COUNTY FI...	TC25-182	09/02/2025	Paramedic School- Megee	2,000.00
CENTRAL JACKSON COUNTY FI...	TC25-187	09/02/2025	Paramedic School-Miller	2,000.00
Vendor 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT Total:				4,000.00
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58080063	09/02/2025	Alarm Monitoring	100.00
CINTAS CORPORATION NO 2	OF58721910	09/02/2025	Alarm Maint and Parts	146.74
Vendor 11655 - CINTAS CORPORATION NO 2 Total:				246.74
Vendor: 10027 - CINTAS				
CINTAS	4240218701	09/02/2025	Misc Supplies	215.36
CINTAS	4240950606	09/02/2025	Floor & scraper mats- WTP	108.82
CINTAS	4240950628	09/02/2025	Floor & scraper mats--PW Main bldgt	71.49
CINTAS	4240950683	09/02/2025	Floor & scraper mats-WTTP	47.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CINTAS	4241698194	09/02/2025	Misc Supplies	215.36
CINTAS	OF58722060	09/02/2025	Misc Supplies	2,749.01
Vendor 10027 - CINTAS Total:				3,407.90
Vendor: 11908 - CMRS-FP				
CMRS-FP	September	09/02/2025	POSTAGE FOR METER	800.00
Vendor 11908 - CMRS-FP Total:				800.00
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	15551	09/02/2025	Stihl string trimmer	504.39
Vendor 12681 - COLEMAN EQUIPMENT INC Total:				504.39
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	X526680	09/02/2025	Dist Maint parts	377.52
CORE & MAIN LP	X526689	09/02/2025	Dist Maint parts	171.26
CORE & MAIN LP	X566811	09/02/2025	Repari parts-LS#2	371.20
Vendor 12689 - CORE & MAIN LP Total:				919.98
Vendor: 13038 - COREY THOMAS				
COREY THOMAS	0005586	09/02/2025	Returned Direct Deposit for 8/29/2025 Payroll	852.73
Vendor 13038 - COREY THOMAS Total:				852.73
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	24914-4861-5	09/02/2025	Sludge hauling 8/1/25-8/15/25	808.36
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				808.36
Vendor: 5710 - DREXEL TECHNOLOGIES INC				
DREXEL TECHNOLOGIES INC	INV169118	09/02/2025	Posting for VSB slab & site concrete	47.00
Vendor 5710 - DREXEL TECHNOLOGIES INC Total:				47.00
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN208573	09/02/2025	150 gal Sodium Hypo	604.50
EDWARDS CHEMICALS INC	IN208574	09/02/2025	165 gal Sodium Hypo	659.25
Vendor 7142 - EDWARDS CHEMICALS INC Total:				1,263.75
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	8816867433-Sept	09/02/2025	LED Street Light Electrical Service 7/31/25-8/31/2	444.98
Vendor 10964 - EVERGY FKA KCP&L Total:				444.98
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	7472004486-Sept	09/02/2025	Streetlight Electric Service 7/29/25-8/27/25	13,062.71
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				13,062.71
Vendor: 4342 - FELDMANS				
FELDMANS	326234	09/02/2025	Stump killer chemical- Parks Maint	39.98
FELDMANS	326235	09/02/2025	Shop rags- PW Shop	11.99
FELDMANS	326239	09/02/2025	Trimmer line	53.99
FELDMANS	326265	09/02/2025	6 pairs work pants - J. Althouse	195.03
FELDMANS	326267	09/02/2025	Wire & posts to repair fence @LS#9	42.93
FELDMANS	326278	09/02/2025	Air hose attachment- PW Shop	3.49
FELDMANS	326283	09/02/2025	Hand saw- Parks Maint	43.00
Vendor 4342 - FELDMANS Total:				390.41
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	7024442	09/02/2025	80'-15" culvert pipe & flared end section	1,235.94
Vendor 7225 - FORTILINE, INC Total:				1,235.94
Vendor: 12836 - FRANCISCO CHAVEZ				
FRANCISCO CHAVEZ	Pmt#2	09/02/2025	Morse & 2nd St. Sidewalk Improvements	170,069.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FRANCISCO CHAVEZ	REQ00471-Pymt#2	09/02/2025	Morse & 2nd St Sidewalk Impr Project-Final Pymt	6,390.00
Vendor 12836 - FRANCISCO CHAVEZ Total:				176,459.00
Vendor: 2425 - FRY & ASSOCIATES, INC				
FRY & ASSOCIATES, INC	34278	09/02/2025	Memorial Bench for Lucy Soptic (recv amt donations)	2,556.00
Vendor 2425 - FRY & ASSOCIATES, INC Total:				2,556.00
Vendor: 7858 - GALLS LLC				
GALLS LLC	32176416	09/02/2025	Uniform	7.91
GALLS LLC	32198710	09/02/2025	Boots	131.75
GALLS LLC	32223953	09/02/2025	Uniform Shirts	219.72
GALLS LLC	32247279	09/02/2025	Name Tag	15.56
Vendor 7858 - GALLS LLC Total:				374.94
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P...	0425BS	09/02/2025	Animal Shelter Transfer	456.00
Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:				456.00
Vendor: 12532 - H2O INNOVATION USA INC				
H2O INNOVATION USA INC	CD151912	09/02/2025	Chemicals - WTP	3,400.65
H2O INNOVATION USA INC	CD152142	09/02/2025	High flow cartridge- WTP	1,013.46
Vendor 12532 - H2O INNOVATION USA INC Total:				4,414.11
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7174171	09/02/2025	WTP treatment chemicals	4,984.38
HAWKINS INC	7174175	09/02/2025	WTP treatment chemicals	3,246.85
HAWKINS INC	7174176	09/02/2025	WTP treatment chemicals	4,371.40
HAWKINS INC	7174178	09/02/2025	WTP treatment chemicals	2,381.04
Vendor 1089 - HAWKINS INC Total:				14,983.67
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	September	09/02/2025	Municipal Court Judge Services	1,783.33
Vendor 12771 - HEATHER LANDON Total:				1,783.33
Vendor: 13036 - HEATHER LUTH				
HEATHER LUTH	88324787	09/02/2025	Refund deposit- South Park- 8/16/25	150.00
Vendor 13036 - HEATHER LUTH Total:				150.00
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATE...	0005573 May-June	09/02/2025	Animal Shelter Transfer 5/31/25-6/30/25	1,250.00
Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:				1,250.00
Vendor: 11006 - JAMES WATSON				
JAMES WATSON	0005584	09/02/2025	Reimbursement - Advanced SRO 7/28/25-7/30/25	207.00
JAMES WATSON	0005585	09/02/2025	Reimbursement - KS Juvenile Offices Ass. Conf 7/21	112.00
Vendor 11006 - JAMES WATSON Total:				319.00
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2508	09/02/2025	Training Contractor	1,650.00
Vendor 12354 - JEFFREY COX Total:				1,650.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27718	09/02/2025	#55 Lower control arm, alignment	401.95
KC AUCTION DIRECT LLC	27743	09/02/2025	#2501 Inspection after grapppler training	50.00
KC AUCTION DIRECT LLC	27757	09/02/2025	#2408 Replace Rotors & Pads	300.00
Vendor 10214 - KC AUCTION DIRECT LLC Total:				751.95
Vendor: 12949 - KCJP				
KCJP	INV221181	09/02/2025	Janitorial service- PW Main bldg	222.50
KCJP	INV221181	09/02/2025	Janitorial service- PW Main bldg	222.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KCJP	INV221183	09/02/2025	Cleaning Services	1,195.00
KCJP	INV221185	09/02/2025	Janitorial Supplies - WTP	865.05
KCJP	SI1914	09/02/2025	Cleaning Services	158.25
KCJP	SI2114	09/02/2025	Janitorial Supplies - WTP	57.89
KCJP	SI2117	09/02/2025	Cleaning Services	139.97
KCJP	SI2374	09/02/2025	Janitorial Supplies - WTP	62.28
KCJP	SI2403	09/02/2025	Cleaning Services	209.13
KCJP	SI2843	09/02/2025	Misc Supplies	70.81
KCJP	SI3093	09/02/2025	Janitorial Supplies - WTP	89.09
KCJP	SI3095	09/02/2025	Cleaning Services	138.32
KCJP	SI3097	09/02/2025	Misc Supplies	416.95
KCJP	SI3540	09/02/2025	Misc Supplies	445.75
KCJP	UBV221177	09/02/2025	Reg Janitorial Svc Sept 2025	1,870.00
Vendor 12949 - KCJP Total:				6,163.49
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	1880379	09/02/2025	Accent Water Unit	80.00
Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:				80.00
Vendor: 13037 - LESLEIGH RATINO				
LESLEIGH RATINO	92581591	09/02/2025	Jersey fee	-15.00
LESLEIGH RATINO	92581591	09/02/2025	Socer Refund,	65.00
LESLEIGH RATINO	92581591	09/02/2025	Processing fee	-10.00
Vendor 13037 - LESLEIGH RATINO Total:				40.00
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	1630749	09/02/2025	Medical Supplies	573.35
Vendor 8009 - LIFE-ASSIST, INC Total:				573.35
Vendor: 13023 - MASCOM COMMUNICATIONS, INC				
MASCOM COMMUNICATIONS,...	CPI107801	09/02/2025	Lollipops Stop Drop & Roll	270.72
Vendor 13023 - MASCOM COMMUNICATIONS, INC Total:				270.72
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5781	09/02/2025	Electrical service/repair- LS#8 phase monitors	600.05
Vendor 7347 - MCGUIRE ELECTRIC LLC Total:				600.05
Vendor: 7360 - MECKC LLC				
MECKC LLC	9454	09/02/2025	Hotsy Power Washer for VSB at Public Works	9,278.40
Vendor 7360 - MECKC LLC Total:				9,278.40
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	70725	09/02/2025	Sample deliveries- 8/12/25	27.44
Vendor 6137 - METRO COURIER INC Total:				27.44
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	1,935.00
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	14,158.48
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	445.02
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	165.60
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	4,446.98
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	1,378.20
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	6,206.70
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	4,471.08
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	21,948.32

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	2,034.60
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	4,771.08
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	26,573.84
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	7,939.18
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	4,941.22
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	4,941.22
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	718.60
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	801.90
MIDWEST PUBLIC RISK	0005576-Sept 2025	09/02/2025	September HEALTH, DENTAL & VISION INSURANCE	2,944.98
Vendor 8001 - MIDWEST PUBLIC RISK Total:				110,822.00
Vendor: 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC				
NORTHLAND ANIMAL WELFA...	12530-A	09/02/2025	Vet Care	285.00
NORTHLAND ANIMAL WELFA...	13478	09/02/2025	Vet Care	35.00
Vendor 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC Total:				320.00
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	271055	09/02/2025	#69 Rear pinion seal	785.32
Vendor 5820 - OLATHE FORD SALES Total:				785.32
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-409589	09/02/2025	#64 BlueDef diesel exhaust fluid	16.99
O'REILLY AUTOMOTIVE INC	0264-409941	09/02/2025	Water hose, antifreeze	23.62
O'REILLY AUTOMOTIVE INC	0264-410736- 0264-410844	09/02/2025	#70 Battery	218.99
O'REILLY AUTOMOTIVE INC	0264-410736- 0264-410844	09/02/2025	#70 Core Refund	-22.00
O'REILLY AUTOMOTIVE INC	0264-411873	09/02/2025	Wiper fluid X2	12.98
O'REILLY AUTOMOTIVE INC	264-408227	09/02/2025	Vehicle cleaning supplies-VID517	11.47
O'REILLY AUTOMOTIVE INC	264-408541	09/02/2025	Battery- VID #401 (excavator)	141.10
O'REILLY AUTOMOTIVE INC	264-409035	09/02/2025	Oil- VID#482	25.99
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				429.14
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2560233334	09/02/2025	Monthly test- WWTP	473.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				473.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0062386	09/02/2025	Sect 4 August Util Bills (939/910)	669.85
Vendor 11541 - PEREGRINE CORPORATION Total:				669.85
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1250188565	09/02/2025	#55 Tires	305.90
Vendor 12700 - POMP'S TIRE SERVICE INC Total:				305.90
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	418958774	09/02/2025	CTV sewer main @ Cedar & 2nd St.	1,580.00
Vendor 8031 - REDDI SERVICES INC Total:				1,580.00
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	117706	09/02/2025	Flat repair - VID469	20.00
Vendor 11773 - RONALD TILDEN Total:				20.00
Vendor: 12945 - SBS SERVICES GROUP LLC				
SBS SERVICES GROUP LLC	7950421	09/02/2025	Restroom cleaning @ Lions Pk & North Pk-SEPT	1,120.00
Vendor 12945 - SBS SERVICES GROUP LLC Total:				1,120.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5018 - SIGNCO				
SIGNCO	55300	09/02/2025	Vehicle Decals-Streets	323.00
SIGNCO	55300	09/02/2025	Vehicle Decals-Dist Maint	323.00
Vendor 5018 - SIGNCO Total:				646.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	127272649	09/02/2025	30 gals liquid herbicide	805.54
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				805.54
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6030356731-a	09/02/2025	Air duster, B	7.54
STAPLES CONTRACT & COMM...	6030356731-a	09/02/2025	Bostitch Stapler	43.57
STAPLES CONTRACT & COMM...	6030356731-a	09/02/2025	Air duster	3.77
STAPLES CONTRACT & COMM...	6039327761-6039838838-ref...	09/02/2025	REFUND - HP26A Toner Cartridge	-92.72
STAPLES CONTRACT & COMM...	6039327761-6039838838-ref...	09/02/2025	HP26A Toner Cartridge	92.72
STAPLES CONTRACT & COMM...	6039327761-6039838838-ref...	09/02/2025	REFUND - HP26A Toner Cartridge & HP26A Toner Cart	502.56
STAPLES CONTRACT & COMM...	6041042169	09/02/2025	HP952 Ink Cartridges 3 pk	144.75
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				702.19
Vendor: 10194 - TAYLORMADE CO				
TAYLORMADE CO	2598	09/02/2025	Safety pad for purple slide	1,400.00
Vendor 10194 - TAYLORMADE CO Total:				1,400.00
Vendor: 12744 - T-MOBILE				
T-MOBILE	0005571-June	09/02/2025	Monthly Bill 6/19/25-7/18/25	517.50
T-MOBILE	0005572-Aug	09/02/2025	Monthly Bill- 7/21/25-8/20/25	633.99
Vendor 12744 - T-MOBILE Total:				1,151.49
Vendor: 5824 - ULINE INC				
ULINE INC	196676168	09/02/2025	Replacement trash cans	6,087.42
Vendor 5824 - ULINE INC Total:				6,087.42
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	0005575-July	09/02/2025	WYCO Jail Housing-July 2025	4,802.00
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				4,802.00
Vendor: 12392 - UNION BANK & TRUST				
UNION BANK & TRUST	2630535-Sept 2025	09/02/2025	Aerial Lease Purchase	103,943.97
Vendor 12392 - UNION BANK & TRUST Total:				103,943.97
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP...	70679849	09/02/2025	Misc Services - Meerdink, Z	750.00
UNIVERSITY OF KANSAS HOSP...	70679849	09/02/2025	Misc Services - Luis Rodriguez-Mayorga	639.00
UNIVERSITY OF KANSAS HOSP...	70679849	09/02/2025	Misc Services - Corey Thomas	170.00
UNIVERSITY OF KANSAS HOSP...	70679849	09/02/2025	Misc Services - Holland, A	110.00
Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:				1,669.00
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9595066672	09/02/2025	Eye wash station inspect tags	24.62
W W GRAINGER INC	9605056648	09/02/2025	Filter element & compressor oil coolant - WTP	372.28
W W GRAINGER INC	9606282623	09/02/2025	Ear protection dispensing system - WTP	159.66
W W GRAINGER INC	9617288676	09/02/2025	Trash bags- Tiblow Days	200.30
Vendor 12683 - W W GRAINGER INC Total:				756.86
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	198030	09/02/2025	Fire gloves	270.15
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				270.15
Vendor: 11601 - WESTPORT POOLS INC				
WESTPORT POOLS INC	150205	09/02/2025	Sand media for filter	1,260.00
WESTPORT POOLS INC	150842	09/02/2025	Service call to add sand to filter	2,010.00
Vendor 11601 - WESTPORT POOLS INC Total:				3,270.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	137840	09/02/2025	Project Management Services for 138th St. Project	30,496.18
WILSON & COMPANY INC ENG...	138802	09/02/2025	Project Management Services for 138th St. Project	34,935.12
WILSON & COMPANY INC ENG...	139875	09/02/2025	Project Management Services for 138th St. Project	25,997.80
Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:				91,429.10
Grand Total:				942,066.02



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02895 - 08-28-2025 HT Security Deposit Refunds August 2025

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-13285-06	Parks, Chad David	9/2/2025	157119	620.60			620.60	Generated From Billing
02-14044-23	Cuevas, Alegandra Sanchez	9/2/2025	157120	59.95			59.95	Generated From Billing
04-09257-02	Mortensen, Tage A	9/2/2025	157121	16.08			16.08	Generated From Billing
04-09992-04	The Porch Swing LLC	9/2/2025	157122	104.67			104.67	Generated From Billing
05-13072-03	K7 Kansas Investors LLC	9/2/2025	157123	634.24			634.24	Generated From Billing
Total Refunds: 5				Total Refunded Amount:	1,435.54			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	1435.54
Revenue Total:	1435.54

General Ledger Distribution

Posting Date: 09/02/2025

	Account Number	Account Name	Posting Amount	IFT
Fund:	430	Water Treat & Distribu		
	430-000-000-011999	Claim On Cash	-1,435.54	Yes
	430-000-000-021205	Unapplied Utility Credits	1,435.54	
	430 Total:		0.00	
Fund:	999	POOLED CASH		
	999-000-000-011100	Cash In Bank	-1,435.54	
	999-000-000-021500	Due To Other Funds	1,435.54	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	

Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Massage Therapy Business Establishment and Therapist License Renewal - Essential Massage

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for Debra Fisher at Essential Massage.

Background: Debra Fisher of Essential Massage submitted an application and paid the fees to renew her Massage Therapy Business Establishment and Massage Therapist licenses. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions - Band Commission

Recommendation: The Mayor recommends approval.

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

Background: Appoint Jessica Wells to fill a vacancy on the Band Commission for a three-year term beginning September 2025.

Discussion:

Financial Impact:

Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Public Hearing on Levying a Property Tax Exceeding the Revenue Neutral Rate, Amending the 2025 Budget and Adopting the 2026 Budget

Recommendation: Staff recommends approval.

Action: The following actions are required:

1. Make a motion to open a Public Hearing to Levy a property tax Exceeding the Revenue Neutral Rate, Amending the 2025 Budget, and Adopting the 2026 Budget beginning at _____p.m.
2. Make a motion to approve a resolution to Exceed the Revenue Neutral Rate.
3. Make a motion to close the Public Hearing at _____p.m.

Background: Established by the Kansas Legislature in 2021, all local tax jurisdictions (i.e. the city, county, school district, community college, etc.) are required to pass a resolution if it intends to collect more tax revenue than in the prior year. This is referred to as a Revenue Neutral Rate (RNR). In other words, the revenue neutral rate is the property tax rate that would generate the same total property tax in dollars for the City as the previous tax year using the current tax year's total assessed valuation. Being revenue neutral would require the City to provide next year's services with this year's budget, regardless of increased costs. For the City of Bonner Springs, the current tax rate is 38.834 mills. The revenue-neutral rate would be 35.634 mills.

Discussion:

REVENUE NEUTRAL RATE - The proposed 2026 budget exceeds the revenue neutral rate. The attached Resolution states that the Governing Body has held a Public Hearing concerning the revenue neutral rate and will exceed the revenue neutral rate. This action does NOT set the mill rate or revenue to be collected in 2026, rather it certifies the City's intent to exceed a "revenue neutral rate" of 35.634 mills. The resolution to exceed the revenue neutral rate is attached and must be voted on before the close of the Public Hearing.

2025 BUDGET AMENDMENTS - Proposed updates for the 2025 Budget Amendments include:

- Opioid Settlement: Golf Carts, E-Bikes, Supplies, and Education
- CIP Sales Tax: Concrete for Fire Station Approach
- Bonner Springs Center CID: Increased Sales Tax Collection

2026 BUDGET - The enclosed 2026 Budget Summary outlines the highest possible expenditures for each fund for the 2026 budget, as well as the maximum Ad Valorem Tax for each fund within the 2026 Budget. As mandated by state legislation, this notice was published in the Wyandotte Echo on August 28.

2026 City Budget Highlights

The City maintains three major funds supported by property tax: General Fund, Debt Service Fund, and Library Fund.

- The General Fund accounts for the bulk of the city's services. Our 2026 budget reflects a balanced budget, with estimated operating revenues equaling operating expenditures.
- The Debt Service Fund is responsible for all city-issued debt payments. The 2026 property tax budget matches the 2025 property tax budget.
- The Library Fund is funded with property taxes for library operations. The 2026 budget is also supplemented by county contributions and other miscellaneous revenue.

Other significant funding sources include the Utility Funds and Special Revenue Funds. The primary source of funding for the Utility Fund Budgets is user fees. There is a 3% budgeted rate increase to user fees in the 2026 Water and Wastewater Budgets. The City is conducting a Water and Wastewater Rate Study which could impact the increase to rates in 2026. The Stormwater Fund budgeted rates remain the same. The Solid Waste Fund has a budgeted rate increase of 5%.

Key items featured in the 2026 Budget:

- The 2026 Budget reflects an estimated 0.75 property tax levy reduction from the 2025 Budget.
- Transfer to CIP to fund current and future Capital Improvements and Equipment Plans
- \$1.1 Million Street Improvements (not funded by property tax levy)
- Water Line Extensions in the Water Fund
- The 2026 Water Fund includes a full year of Debt Payments for the New Water Treatment Plant.

Attached are the published Hearing Notices for the 2025 Amended Budget and the 2026 Proposed Budget with expenditures, revenues and property tax levies per fund for 2026.

Financial Impact:

Resolution No. _____

A RESOLUTION OF THE CITY OF BONNER SPRING, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Bonner Springs was calculated as 35.634 mills by the Wyandotte County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Bonner Springs will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 8, 2025 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Bonner Springs, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Bonner Springs shall levy a property tax rate exceeding the Revenue Neutral Rate of 35.634 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 8th day of September 2025 and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk

**Notice of Budget Hearing for Amending the
2025 Budget**

The governing body of

City of Bonner Springs

will meet on the day of 9/8/2025 at 7:30 p.m. at City Hall, 200 E. Third Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall, 200 E. Third Street
and will be available at this hearing.

Summary of Amendments

Fund	2025 Adopted Budget			2025 Proposed Amended Expenditures
	Actual Mill Rate	Amount of Tax Levied	Expenditures	
Opiod Settlement			0	34,984
CIP Sales Tax			732,772	822,772
Bonner Spgs Center CID			105,000	121,737
			0	0

Tillie LaPlante
Official Title: Finance Director

Page No.

2026

CERTIFICATE

To the Clerk of Wyandotte County, State of Kansas

We, the undersigned, officers of

City of Bonner Springs

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2026; and
(3) the Amounts(s) of 2025 Ad Valorem Tax are within statutory limitations.

		2026 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Table of Contents:		Page No.		
Allocation of MVT, RVT, 16/20M Vehicle Tax		2		
Schedule of Transfers		3		
Statement of Indebtedness		4		
Statement of Lease-Purchases		5		
Computation to Determine State Library Grant		6		
Fund	K.S.A.			
General	12-101a	7	18,910,889	4,201,465
Debt Service	10-113	8	2,176,453	829,975
Library	12-1220	8	603,162	542,662
Spec. Rev. Opioid Settlement		9	7,500	
Spec. Rev. CIP Sales Tax		9	614,000	
Spec. Rev. Cemetery		10	148,057	
Spec. Rev. Tourism		10	278,097	
Spec. Rev. Drug & Alcohol		11	129,000	
Spec. Rev. Emerg. Serv. Cap.		11	782,388	
Spec. Rev. Library Sales Tax		12	73,000	
Spec. Rev. Park Dedication		12	0	
Spec. Rev. Recreation Prog.		13	351,844	
Spec. Rev. Risk Mgmt		13	351,905	
Spec. Rev. Senior Center		14	147,409	
Spec. Rev. Sidewalk Escrow		14	52,765	
Spec. Rev. Soccer		15	30,461	
Spec. Rev. Spec Parks & Rec.		15	276,500	
Spec. Rev. Street Projects		16	1,100,000	
Spec. Rev. Summer Ball		16	16,820	
Spec. Rev. Swimming Pool		17	397,072	
Spec. Rev. Tiblow Transit		17	112,946	
Bonner Pointe TIF Increment		18	260,000	
Bonner Springs Center CID		18	120,000	
Enterprise Fund - Solid Waste		20	570,534	
Enterprise Fund - Storm Wtr		21	247,448	
Enterprise Fund - Wastewater		22	2,476,816	
Enterprise Fund - Water		23	4,362,524	
Non-Budgeted Funds-B		24		
Totals		xxxxx	34,597,590	5,574.102
Budget Hearing Notice			Final County Assessed Valuation	County Clerk's Use Only
Combined Rate and Budget Hearing Notice			Wyandotte County	
RNR Hearing Notice			Johnson County	
Neighborhood Revitalization Rebate			Leavenworth County	
			0	
			Nov 1, 2025 Total Assessed Valuation	

Revenue Neutral Rate 35.634

Does budget require a resolution to exceed the Revenue Neutral Rate? YES

Assisted by:

Address: _____

Email: _____

Attest: _____, 2025

County Clerk

Governing Body

CPA Summary

City of Bonner Springs

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2025	Ad Valorem Levy Tax Year 2024	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,883,893	276,583	1,900	819	13,271	1,265
Debt Service	818,971	58,321	400	173	2,798	267
Library	495,611	35,294	242	104	1,693	162
TOTAL	5,198,475	370,198	2,542	1,096	17,762	1,694

County Treas Motor Vehicle Estimate 370,198

County Treas Recreational Vehicle Estimate 2,542

County Treas 16/20M Vehicle Estimate 1,096

County Treas Commercial Vehicle Tax Estimate 17,762

County Treas Watercraft Tax Estimate 1,694

Motor Vehicle Factor 0.07121

Recreational Vehicle Factor 0.00049

16/20M Vehicle Factor 0.00021

Commercial Vehicle Factor 0.00342

Watercraft Factor 0.00033

City of Bonner Springs

2026

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
General Fund	Cemetery Fund	82,086	104,267	107,757	Ordinance 2178
General Fund	Risk Management	0	250,000	0	12-2615
General Fund	Senior Center	39,411	52,385	59,186	Ordinance 2178
General Fund	Swimming Pool	149,506	173,850	216,502	Ordinance 2178
General Fund	Tiblow Transit	0	12,516	71,923	Ordinance 2178
General Fund	Street Projects	100,000	200,000	0	Ordinance 2178
General Fund	Misc Special Revenue	5,970,259	2,360,000	2,007,000	Ordinance 2178
General Fund	Wastewater	0	4,000	0	Ordinance 2178
Emerg Svcs Sales Tax	Debt Service	253,323	0	0	Ordinance 2178
Stormwater	Debt Service	78,774	77,661	77,948	12-825d
Wastewater	Debt Service	259,709	261,579	255,535	12-825d
Water	Debt Service	358,564	290,708	286,626	12-825d
Drug & Alcohol	General Fund	26,265	28,195	29,000	Ordinance 2178
Bonner Springs Center CII	General Fund	105,000	121,737	120,000	Ordinance 2178
Stormwater	General Fund	11,345	11,450	11,500	12-825d
Solid Waste	General Fund	23,597	24,841	26,034	12-825d
Wastewater	General Fund	122,113	127,900	144,250	12-825d
Water	General Fund	157,542	161,350	177,600	12-825d
Water	Misc Capital Proj	27,782	0	0	Ordinance 2178
Capital Impr Sales Tx	Street Projects	500,000	500,000	500,000	Ordinance 2178
Capital Impr Sales Tx	Misc Capital Proj	1,710,000	32,772	0	Ordinance 2178
Spec Parks & Rec	Swimming Pool	9,989	23,000	54,500	Ordinance 2178
Misc Spec Rev	Street Projects	0	0	17,600	Ordinance 2178
Misc Spec Rev	General Fund	16,557	0	0	Ordinance 2178
	Totals	10,001,822	4,818,211	4,162,961	
	Adjustments*		2,392,772	2,024,600	
	Adjusted Totals	10,001,822	2,425,439	2,138,361	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance As Beginning of 2025	Payments Due 2025	Payments Due 2026
Aerial Fire Truck	9/26/2023	120	5.49	1,983,520	1,299,361	207,888	207,888
Totals					1,299,361	207,888	207,888

***If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND
REGIONAL LIBRARY SYSTEMS**

Budgeted Year: 2026

Library found in: City of Bonner Springs
Wyandotte County

As provided in KSA 75-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year <u>2025</u>	Proposed Year <u>2026</u>
Ad Valorem Tax	\$495,611	\$542,662
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$34,209	\$35,294
Commercial Vehicle Tax	\$1,601	\$1,693
Watercraft Tax	\$160	\$162
Recreational Vehicle Tax	\$242	\$242
16/20M Vehicle Tax	\$43	\$104
TOTAL TAXES	<u>\$531,866</u>	<u>\$580,157</u>
Difference in Total Taxes:	\$48,291	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$135,474,428	\$146,363,370
Did Assessed Valuation Decrease?	No	
Levy Rate	3.702	3.708
Difference in Levy Rate:	0.006	
Qualify for grant:	Qualify	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance

City of Bonner Springs

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	11,805,186	8,357,433	5,569,144
Receipts:			
Ad Valorem Tax	3,508,310	3,883,893	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	44,824	0	0
Motor Vehicle Tax	297,638	287,668	276,583
Recreational Vehicle Tax	1,921	2,036	1,900
16/20M Vehicle Tax	815	361	819
Commercial Vehicle Tax	14,152	13,465	13,271
Watercraft Tax	0	1,342	1,265
Gross Earning (Intangible) Tax	0	0	0
City Sales/Use Tax	3,769,476	3,600,000	3,600,000
County Sales/Use Tax	1,718,304	1,600,000	1,600,000
Casino Revenue	781,197	750,000	750,000
Franchise Fees	769,608	750,000	750,000
Fines	346,290	290,000	290,000
Amusement Tax	58,226	30,000	30,000
Reimbursed Expenses	143,835	150,000	206,000
Liquor Tax	108,913	100,000	60,000
Permits	151,127	70,000	70,000
Court Fees	86,797	60,000	60,000
Licenses	50,155	56,000	56,000
Service Charges	53,792	35,000	10,000
Ambulance Fees	216,759	230,000	230,000
Recreation Fees	35,843	30,000	30,000
Animal Fees	8,346	6,500	6,500
Miscellaneous Fees	55,935	35,000	35,000
Historic Tax Credit Proceeds	0	0	0
Grants	105,594	5,000	5,000
Transfers:			
From Water	157,542	161,350	177,600
From Wastewater	122,113	127,900	144,250
From Solid Waste	23,597	24,841	26,034
From Special Drug & Alcohol	26,265	28,195	29,000
From Stormwater	11,345	11,450	11,500
From Bonner Springs Center CID	105,000	121,737	120,000
From Fire Equipment Grant	9,476		
From Block Grant	132		
From Alcohol/Drug Safety	6,949		
TIF & RHID Rebates			-71,536
In Lieu of Taxes (IRB)	64,148	61,507	72,777
Interest on Idle Funds	813,074	600,000	550,000
Neighborhood Revitalization Rebate	0	-23,783	-16,683
Miscellaneous	200,072	15,000	15,000
Does miscellaneous exceed 10% of Total R			
Total Receipts	13,867,570	13,114,462	9,140,280
Resources Available:	25,672,756	21,471,895	14,709,424

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual Actual for 2024	Current Year Estimate Estimate for 2025	Proposed Budget Year Year for 2026
Resources Available:	25,672,756	21,471,895	14,709,424
Expenditures:			
Budget & Finance	534567	587725	731135
City Clerk	172266	204298	200724
City Council	55321	25343	26494
City Manager	550425	728075	804180
Community Development	484417	710077	694395
City Hall Operations	225246	252250	243000
Municipal Court	266798	343619	375338
Fire	3071917	3537840	3699924
Police	3238170	3739449	3769728
Public Works	1641014	1899882	1830820
Recreation	515183	592150	635740
Transfers	6341262	3157043	2462368
Miscellaneous	218737	125000	100000
0	0	0	0
0	0	0	0
0	0	0	0
Subtotal detail (Should agree with detail)	17315323	15902751	15573846
Cash Reserve (2026 column)			3,337,043
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	17,315,323	15,902,751	18,910,889
Unencumbered Cash Balance Dec 31	8,357,433	5,569,144	xxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	22,030,318	19,131,935	18,910,889
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			18,910,889
Tax Required			4,201,465
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			4,201,465

CPA Summary

City of Bonner Springs

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Adopted Budget General Fund - Detail Expend	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
Budget & Finance			
Salaries	433,132	453,690	598,790
Contractual	93,690	129,335	127,145
Commodities	5,103	4,700	5,200
Capital Outlay	2,642	0	0
Total	534,567	587,725	731,135
City Clerk			
Salaries	145,663	160,856	157,909
Contractual	25,383	38,842	39,715
Commodities	1,220	4,600	3,100
Capital Outlay			
Total	172,266	204,298	200,724
City Council			
Salaries	12,086	12,193	12,194
Contractual	42,029	11,100	12,250
Commodities	1,206	2,050	2,050
Capital Outlay			
Total	55,321	25,343	26,494
City Manager			
Salaries	464,032	630,375	718,930
Contractual	80,518	91,200	74,950
Commodities	5,875	6,500	10,300
Capital Outlay	0	0	0
Total	550,425	728,075	804,180
Community Development			
Salaries	326,898	573,920	579,345
Contractual	153,427	99,157	107,050
Commodities	4,092	10,500	8,000
Capital Outlay	0	26,500	0
Total	484,417	710,077	694,395
City Hall Operations			
Salaries			
Contractual	214,208	243,300	232,800
Commodities	11,038	8,950	10,200
Capital Outlay	0	0	0
Total	225,246	252,250	243,000
Municipal Court			
Salaries	150,822	160,219	174,008
Contractual	114,425	180,000	199,330
Commodities	1,551	3,400	2,000
Capital Outlay	0	0	0
Total	266,798	343,619	375,338
Fire			
Salaries	2,323,266	2,769,840	2,954,424
Contractual	431,529	495,000	532,000
Commodities	239,422	217,000	213,500
Capital Outlay	77,700	56,000	0
Total	3,071,917	3,537,840	3,699,924
Page Total	5,360,957	6,389,227	6,775,190

City of Bonner Springs

2026

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
Police			
Salaries	2,649,517	3,118,246	3,103,142
Contractual	452,530	477,703	518,086
Commodities	136,123	143,500	148,500
Capital Outlay	0	0	0
Total	3,238,170	3,739,449	3,769,728
Public Works			
Salaries	997,322	1,167,282	1,071,520
Contractual	435,126	513,100	517,300
Commodities	208,566	219,500	242,000
Capital Outlay	0	0	0
Total	1,641,014	1,899,882	1,830,820
Recreation			
Salaries	354,813	419,330	456,660
Contractual	142,596	150,300	153,500
Commodities	17,774	22,520	20,080
Capital Outlay	0	0	5,500
Total	515,183	592,150	635,740
Transfers			
To Special Revenue	371,262	793,043	455,368
To Enterprise Funds	0	4,000	0
To Cap & Equip Reserve	5,970,000	2,360,000	2,007,000
Total	6,341,262	3,157,043	2,462,368
Miscellaneous			
Salaries			
Contractual	218,737	125,000	100,000
Commodities			
Capital Outlay			
Total	218,737	125,000	100,000
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Page 2 -Total	11,954,366	9,513,524	8,798,656
Page 1 -Total	5,360,957	6,389,227	6,775,190
Grand Total	17,315,323	15,902,751	15,573,846

(Note: Should agree with general sub-totals.)

City of Bonner Springs

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Debt Service	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	595,543	600,561	562,460
Receipts:			
Ad Valorem Tax	790,353	818,971	XXXXXXXXXXXXXXXX
Delinquent Tax	12,404	0	
Motor Vehicle Tax	77,260	64,845	58,321
Recreational Vehicle Tax	498	459	400
16/20M Vehicle Tax	250	81	173
Commercial Vehicle Tax	3,752	3,035	2,798
Watercraft Tax	0	303	267
Payment in Lieu of Taxes	14,459	12,970	14,377
Special Assessments	118,318	85,000	85,000
Transfer from Water Fund	358,564	290,708	286,626
Transfer from Wastewater Fund	259,709	261,579	255,535
Transfer from Stormwater Fund	78,774	77,661	77,948
Transfer from Emerg Svc Sales Tax Fund	253,323	0	0
TIF & RHID Rebates	0	0	-14,131
		0	0
Interest on Idle Funds	56,499	25,000	20,000
Neighborhood Revitalization Rebate		-5,015	-3,296
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	2,024,163	1,635,597	784,018
Resources Available:	2,619,706	2,236,158	1,346,478
Expenditures:			
Principal	1,495,000	1,195,000	1,225,000
Interest	524,145	478,698	437,064
Cash Reserve (2026 column)			514,389
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	2,019,145	1,673,698	2,176,453
Unencumbered Cash Balance Dec 31	600,561	562,460	XXXXXXXXXXXXXXXX
2024/2025/2026 Budget Authority Amount	2,596,879	2,220,668	2,176,453
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			2,176,453
Tax Required			829,975
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			829,975

Adopted Budget Library	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	417,018	495,611	XXXXXXXXXXXXXXXX
Delinquent Tax	6,259	0	
Motor Vehicle Tax	38,975	34,209	35,294
Recreational Vehicle Tax	251	242	242
16/20M Vehicle Tax	124	43	104
Commercial Vehicle Tax	1,888	1,601	1,693
Watercraft Tax	0	160	162
Payment in Lieu of Taxes	7,629	7,849	9,400
TIF/RHID Rebates			-9,240
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-3,035	-2,155
Miscellaneous			25,000
Does miscellaneous exceed 10% of Total R			
Total Receipts	472,144	536,680	60,500
Resources Available:	472,144	536,680	60,500
Expenditures:			
Tax Distribution	472,144	536,680	578,162
Miscellaneous			25,000
Does miscellaneous exceed 10% of Total E			
Total Expenditures	472,144	536,680	603,162
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXX
2024/2025/2026 Budget Authority Amount	500,288	561,680	603,162
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			603,162
Tax Required			542,662
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			542,662

CPA Summary

City of Bonner Springs

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Opioid Settlement	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	24,617	51,213	43,229
Receipts:			
State of Kansas Gas Tax		0	0
County Transfers Gas		0	0
Opioid Settlement Funds	24,761	25,000	25,000
Interest on Idle Funds	1,835	2,000	2,000
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	26,596	27,000	27,000
Resources Available:	51,213	78,213	70,229
Expenditures:			
Contractual Services	0	602	2,500
Commodities		5,052	5,000
Capital		29,330	
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	34,984	7,500
Unencumbered Cash Balance Dec 31	51,213	43,229	62,729
2024/2025/2026 Budget Authority Amount	0	0	7,500

See Tab C

Adopted Budget Spec. Rev. CIP Sales Tax	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	1,906,919	521,472	428,700
Receipts:			
City Sales Tax	609,309	580,000	580,000
City Use Tax	144,586	140,000	140,000
Interest on Idle Funds	70,658	10,000	10,000
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	824,553	730,000	730,000
Resources Available:	2,731,472	1,251,472	1,158,700
Expenditures:			
Major Capital		290,000	114,000
Transfers to Other Funds	2,210,000	532,772	500,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	2,210,000	822,772	614,000
Unencumbered Cash Balance Dec 31	521,472	428,700	544,700
2024/2025/2026 Budget Authority Amount	2,210,000	732,772	614,000

See Tab C

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City of Bonner Springs

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Cemetery	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Grave Openings	22,990	20,000	20,000
Cemetery Lot Sales	20,340	20,000	20,000
Monument Permits	375	300	300
Transfer from General Fund	82,086	104,267	107,757
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	125,791	144,567	148,057
Resources Available:	125,791	144,567	148,057
Expenditures:			
Personnel	84,831	86,917	90,407
Contractual	38,635	54,050	54,050
Commodity Items	2,325	3,600	3,600
Major Capital items	0	0	0
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	125,791	144,567	148,057
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amount	135,199	144,567	148,057

Adopted Budget Spec. Rev. Tourism	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	360,220	415,953	370,998
Receipts:			
Transient Guest Tax	200,201	165,000	210,000
Grants	9,500	0	0
Donations	350	0	350
Interest on Idle Funds	20,353	10,000	10,000
Does miscellaneous exceed 10% of Total R			
Total Receipts	230,404	175,000	220,350
Resources Available:	590,624	590,953	591,348
Expenditures:			
Personnel	57,143	64,925	70,582
Contractual	83,700	129,930	157,415
Commodities	2,704	100	100
Capital	31,124	25,000	50,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	174,671	219,955	278,097
Unencumbered Cash Balance Dec 31	415,953	370,998	313,251
2024/2025/2026 Budget Authority Amount	191,035	219,955	278,097

CPA Summary

City of Bonner Springs

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget

Spec. Rev. Drug & Alcohol

	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	306,997	393,020	389,825
Receipts:			
Liquor Tax	108,913	90,000	60,000
Interest on Idle Funds	16,375	10,000	5,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	125,288	100,000	65,000
Resources Available:	432,285	493,020	454,825
Expenditures:			
Contractual	13,000	75,000	100,000
Commodities			
Capital Items	0	0	0
Transfer to Other Funds	26,265	28,195	29,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	39,265	103,195	129,000
Unencumbered Cash Balance Dec 31	393,020	389,825	325,825
2024/2025/2026 Budget Authority Amount:	76,265	103,195	129,000

Adopted Budget

Spec. Rev. Emerg. Serv. Cap.

	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	884,786	408,388	402,388
Receipts:			
City Sale/Use Tax	753,895	720,000	720,000
Cancellation of Prior Year Encumbrance	41,258		
Interest on Idle Funds	40,184	20,000	5,000
Miscellaneous	0		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	835,337	740,000	725,000
Resources Available:	1,720,123	1,148,388	1,127,388
Expenditures:			
Capital Items	1,058,412	746,000	782,388
Transfers to Other Funds	253,323	0	0
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	1,311,735	746,000	782,388
Unencumbered Cash Balance Dec 31	408,388	402,388	345,000
2024/2025/2026 Budget Authority Amount:	1,323,823	746,000	782,388

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Library Sales Tax	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	554,407	549,360	381,560
Receipts:			
Interest on Idle Funds	27,853	15,000	10,000
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Receipts	27,853	15,000	10,000
Resources Available:	582,260	564,360	391,560
Expenditures:			
Capital	32,900	182,800	73,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	32,900	182,800	73,000
Unencumbered Cash Balance Dec 31	549,360	381,560	318,560
2024/2025/2026 Budget Authority Amount	201,400	190,300	73,000

Adopted Budget Spec. Rev. Park Dedication	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	13,789	34,082	105,282
Receipts:			
Impact Fees	19,000	70,000	2,000
Interest on Idle Funds	1,293	1,200	1,200
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Receipts	20,293	71,200	3,200
Resources Available:	34,082	105,282	108,482
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	34,082	105,282	108,482
2024/2025/2026 Budget Authority Amount	0	0	0

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Recreation Prog.	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	207,930	220,473	215,698
Receipts:			
Grants	1,250	0	0
Reimbursed Expenses	69	0	0
Youth Activities	11,071	8,000	8,000
Adult Activities	2,941	2,000	2,500
Educational Activities	1,479	2,000	2,000
Family Activities	675	5,000	5,000
Summer Youth Camp	98,051	236,600	246,253
Cancellation Fees	210	0	0
Youth Volleyball Fees	4,653	6,000	6,000
Interest on Idle Funds	11,262	7,500	5,000
Miscellaneous	415		
Does miscellaneous exceed 10% of Total F			
Total Receipts	132,076	267,100	274,753
Resources Available:	340,006	487,573	490,451
Expenditures:			
Personnel	67,586	220,706	220,726
Contractual	12,829	27,494	26,994
Commodity	12,310	19,250	19,000
Capital	24,568	0	80,000
Youth Volleyball Program	2,240	4,425	5,124
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	119,533	271,875	351,844
Unencumbered Cash Balance Dec 31	220,473	215,698	138,607
2024/2025/2026 Budget Authority Amount	227,198	271,875	351,844

Adopted Budget Spec. Rev. Risk Mgmt	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	76,900	97,905	349,905
Receipts:			
Transfer from General Fund		250,000	0
Reimbursed Expenses	211,414		
Reimbursements offsetting current exp	-90,471		
Interest on Idle Funds	9,197	2,000	2,000
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	130,140	252,000	2,000
Resources Available:	207,040	349,905	351,905
Expenditures:			
Contractual Services	199,606	0	351,905
Reimbursed Expenses	-90,471		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	109,135	0	351,905
Unencumbered Cash Balance Dec 31	97,905	349,905	0
2024/2025/2026 Budget Authority Amount	109,135	332,700	351,905

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Senior Center	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	2,509
Receipts:			
Wy Co Social Services	6,167	8,223	8,223
Grants	0	0	0
Senior Activities	413	5,000	5,000
Senior Trips	35,319	75,000	75,000
Cancellation Fees	0	0	0
Transfer from Senior Activity Fund	0	0	0
Transfer from General Fund	39,411	52,385	59,186
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	81,310	140,608	147,409
Resources Available:	81,310	140,608	149,918
Expenditures:			
Personnel Services	46,929	54,389	63,334
Contractual	33,866	83,310	83,375
Commodity Items	515	400	700
Capital Items			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	81,310	138,099	147,409
Unencumbered Cash Balance Dec 31	0	2,509	2,509
2024/2025/2026 Budget Authority Amount:	135,765	138,099	147,409

Adopted Budget Spec. Rev. Sidewalk Escrow	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	48,334	50,765	51,765
Receipts:			
Interest on Idle Funds	2,431	1,000	1,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,431	1,000	1,000
Resources Available:	50,765	51,765	52,765
Expenditures:			
Sidewalks	0	0	52,765
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	0	0	52,765
Unencumbered Cash Balance Dec 31	50,765	51,765	0
2024/2025/2026 Budget Authority Amount:	49,722	51,134	52,765

CPA Summary

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Soccer	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	20,645	27,726	23,071
Receipts:			
Soccer Fees	24,710	18,700	22,000
Soccer Camp Rebate	260	0	50
Sponsor Fees	1,200	300	200
Interest on Idle Funds	1,479	1,000	1,200
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	27,649	20,000	23,450
Resources Available:	48,294	47,726	46,521
Expenditures:			
Personnel Services	3,301	4,855	6,661
Contractual	5,934	4,300	4,300
Commodity Items	8,607	9,500	9,500
Capital Items	2,726	6,000	10,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	20,568	24,655	30,461
Unencumbered Cash Balance Dec 31	27,726	23,071	16,060
2024/2025/2026 Budget Authority Amount	24,714	24,655	30,461

Adopted Budget Spec. Rev. Spec Parks & Rec.	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	170,634	249,278	286,278
Receipts:			
Liquor Tax	108,912	90,000	60,000
Interest on Idle Funds	9,156	5,000	4,000
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	118,068	95,000	64,000
Resources Available:	288,702	344,278	350,278
Expenditures:			
Contractual	0	0	0
Major Capital	29,435	35,000	222,000
Transfer to Other Funds	9,989	23,000	54,500
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	39,424	58,000	276,500
Unencumbered Cash Balance Dec 31	249,278	286,278	73,778
2024/2025/2026 Budget Authority Amount	87,000	58,000	276,500

CPA Summary

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget

Spec. Rev. Street Projects

	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	368,561	724,098	456,912
Receipts:			
State Highway Tax	207,735	195,000	195,000
County Highway Tax	144,681	145,000	145,000
State Connecting Link	24,787	24,000	24,000
County Infrastructure Fund Initiative (CIFI)	464,553	0	0
Transfer from General Fund	100,000	200,000	0
Grants	353,296	0	0
Transfer from Capital Improvement Tax	500,000	500,000	500,000
Transfer from Powell Drive	0	0	17,600
Interest on Idle Funds	26,026	20,000	15,000
Miscellaneous	4,437		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,825,515	1,084,000	896,600
Resources Available:	2,194,076	1,808,098	1,353,512
Expenditures:			
Contractual Services	1,232,388	1,100,000	1,100,000
Capital	237,590	251,186	0
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	1,469,978	1,351,186	1,100,000
Unencumbered Cash Balance Dec 31	724,098	456,912	253,512
2024/2025/2026 Budget Authority Amount:	1,885,431	1,600,000	1,100,000

Adopted Budget

Spec. Rev. Summer Ball

	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	7	2,757	4,198
Receipts:			
Ball Program Fees	15,930	17,000	17,000
Cancellation Fees	60	0	0
Sponsor Fees	1,075	500	400
Interest on Idle Funds	0	20	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	17,065	17,520	17,400
Resources Available:	17,072	20,277	21,598
Expenditures:			
Personnel	1,479	8,159	8,770
Contractual	5,302	3,250	3,150
Commodity Items	7,534	4,670	4,900
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	14,315	16,079	16,820
Unencumbered Cash Balance Dec 31	2,757	4,198	4,778
2024/2025/2026 Budget Authority Amount:	17,610	16,079	16,820

CPA Summary

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Swimming Pool	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Transfer from General Fund	149,506	173,850	216,502
Transfer from Special Pks & Rec	9,989	23,000	54,500
Swim Team Fees	6,610	5,220	5,220
Daily Admissions	72,318	65,000	65,000
Ten Punch Passes	8,700	3,500	3,500
Season Passes	36,684	40,000	40,000
Concession Commissions	551	0	0
Private Rentals	4,810	5,000	5,000
Aquatic Programs	0	100	100
Group Swim/Dive Lessons	6,596	5,000	5,000
Lifeguard Reimbursements	0	0	0
Private Swim Lessons	370	500	500
Merchandise sales	0	300	300
Pool Parties	60	1,000	1,000
Cancellation Fees	20	0	0
Swim Team Fundraising	385	0	0
Special Programs	310	450	450
Interest on Idle Funds			
Miscellaneous	162		
Does miscellaneous exceed 10% of Total F			
Total Receipts	297,071	322,920	397,072
Resources Available:	297,071	322,920	397,072
Expenditures:			
Personnel	164,552	199,520	208,822
Contractual	96,056	70,500	101,400
Commodity Items	26,474	29,900	32,350
Major Capital items	9,989	23,000	54,500
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	297,071	322,920	397,072
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amount	323,905	322,920	397,072

Adopted Budget Spec. Rev. Tiblow Transit	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	15,160	784	0
Receipts:			
Section 5311 Transportation	48,271	67,192	33,391
Fares	7,792	7,632	7,632
Transfer from General Fund	0	12,516	71,923
Reimbursed Expenses	355		
Interest on Idle Funds			
Miscellaneous		7,864	
Does miscellaneous exceed 10% of Total F			
Total Receipts	56,418	95,204	112,946
Resources Available:	71,578	95,988	112,946
Expenditures:			
Personnel	54,895	69,373	86,595
Contractual	10,447	9,615	12,051
Commodity Items	5,452	15,300	10,300
Capital Items	0	1,700	4,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	70,794	95,988	112,946
Unencumbered Cash Balance Dec 31	784	0	0
2024/2025/2026 Budget Authority Amount	95,741	95,988	112,946

CPA Summary

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Bonner Pointe TIF Increment	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
TIF Increment - Wy Co Ad Valorem Tax	185,909	260,000	260,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	185,909	260,000	260,000
Resources Available:	185,909	260,000	260,000
Expenditures:			
Contractual Services	185,909	260,000	260,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	185,909	260,000	260,000
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amount	260,000	260,000	260,000

Adopted Budget Bonner Springs Center CID	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	3,737	0
Receipts:			
CID Sales Tax	108,737	118,000	120,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	108,737	118,000	120,000
Resources Available:	108,737	121,737	120,000
Expenditures:			
Contratual Services	0	0	0
Transfer to General Fund	105,000	121,737	120,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	105,000	121,737	120,000
Unencumbered Cash Balance Dec 31	3,737	0	0
2024/2025/2026 Budget Authority Amount	105,000	105,000	120,000

See Tab C**CPA Summary**

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Enterprise Fund - Storm Wtr	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	117,488	155,758	104,647
Receipts:			
Stormwater Fees	226,367	223,000	224,000
Penalties	2,238	2,000	2,000
Interest on Idle Funds	7,288	4,000	4,000
Miscellaneous	24		
Does miscellaneous exceed 10% of Total R			
Total Receipts	235,917	229,000	230,000
Resources Available:	353,405	384,758	334,647
Expenditures:			
Contractual	70,466	141,000	101,000
Commodities	0	40,000	57,000
Major capital	37,062	10,000	0
Transfer to Other Funds	90,119	89,111	89,448
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	197,647	280,111	247,448
Unencumbered Cash Balance Dec 31	155,758	104,647	87,199
2024/2025/2026 Budget Authority Amount	261,619	280,111	247,448

CPA Summary

Proposed Budget
Year for 2026Page 84 of 156

CPA Summary

City of Bonner Springs

NON-BUDGETED FUNDS (B)

2026

(Only the actual budget year for 2024 is reported)

Non-Budgeted Funds-B

(1) Fund Name:				(2) Fund Name:				(3) Fund Name:				(4) Fund Name:				(5) Fund Name:			
Misc Capital Proj Funds				Misc Fiduciary/Int Svc Funds				Misc Spec Revenue Fund											
Unencumbered				Unencumbered				Unencumbered				Unencumbered				Unencumbered			
Cash Balance Jan 1		244,525		Cash Balance Jan 1		75,850		Cash Balance Jan 1		3,237,742		Cash Balance Jan 1		3,237,742		Cash Balance Jan 1		3,558,117	
Receipts:				Receipts:				Receipts:				Receipts:				Receipts:			
Interest				Interest		3,635		Interest		79,688									
KDHE Loan Proceeds		16,692,855		Donations		2,525		Fees		0									
Miscellaneous				Miscellaneous		105,172		Miscellaneous		97,561									
Grants								Grants		1,300,000									
Trfr from Misc Spec R		1,046,384						Trfr from Gen Fund		5,970,259									
Trfr from Cap Impr Sal		1,710,000																	
Trfr from Water		27,782																	
Total Receipts		19,477,021		Total Receipts		111,332		Total Receipts		7,447,508		Total Receipts		0		Total Receipts		0	
Resources Available:		19,721,546		Resources Available:		187,182		Resources Available:		10,685,250		Resources Available:		0		Resources Available:		0	
Expenditures:				Expenditures:				Expenditures:				Expenditures:				Expenditures:			
Contractual		18,679,131		Contractual		33,111		Contractual		13,122									
Capital		522,415		Commodities		48,188		Commodities		0									
				Capital		3,000		Capital		1,799,127									
								Trfr to Misc Cap Proj		1,046,384									
								Trfr to General Fund		16,557									
Total Expenditures		19,201,546		Total Expenditures		84,299		Total Expenditures		2,875,190		Total Expenditures		0		Total Expenditures		0	
Cash Balance Dec 31		520,000		Cash Balance Dec 31		102,883		Cash Balance Dec 31		7,810,060		Cash Balance Dec 31		0		Cash Balance Dec 31		0	

Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve 2025 Budget Amendments and 2026 Budget

Recommendation: Staff recommends approval.

Action: Make a motion to adopt the 2025 Budget Amendments, the 2026 Budgeted Expenditures of \$34,597,590 and the 2025 Ad Valorem Tax for the 2026 Budget in the amount of \$5,574,102 as reflected in the published Budget Hearing Notices.

Background: Per Kansas State Law (K.S.A. 79-2925 – 79-2937), the City must adopt a budget annually. Once approved, the budget will be submitted and certified by the City Clerk to the County Clerks.

Discussion:

Financial Impact:

Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: 2026-2030 Capital Improvement and Equipment Plans

Recommendation: Staff recommends approval.

Action: Make a motion to approve the 2026-2030 Capital Improvement and Equipment Plans as presented.

Background: The Capital Investment Plan (CIP) of Bonner Springs ensures efficient use of resources for the maintenance and enhancement of city assets such as facilities, streets, parks, and public safety equipment. Whereas the City operating budget includes funds for day-to-day operations, the CIP is a reflection of a systematic, organized approach to planning for the maintenance and enhancement focused on improving the city's fixed capital assets.

Two Main Sections of CIP:

Capital Improvement: Budgeting for assets (costing \$5,000 or more) that either result in creation/acquisition of a new fixed asset, enhance the capacity of an existing fixed asset, or expand the useful life of an existing fixed asset.

Capital Equipment: Funds allocated for assets costing more than \$5,000 that allow staff to better serve the residents and visitors of Bonner Springs. Examples include fleet, mowing and street maintenance equipment, and public safety equipment.

Discussion: In the next five years, we estimate an investment of approximately \$20.3 million into emergency services, streets, equipment, parks, and recreation enhancements. In 2026, \$3.1 million is allocated to be used for several projects, including playground renovations at North Park, a shelter at Center Park, trails, field lighting upgrades at Lions Park, bridge replacement and creek bank stabilization at Lions Park, city signage, vehicle replacements and additions, and building improvements at the Fire Station.

Financial Impact: The 2026-2030 CIP Plan is fully funded based on current revenue projections.

Capital Improvement Plan (CIP)

FISCAL YEARS 2026-2030



City of Bonner Springs
KANSAS

Capital Investment Plan Overview

The Capital Investment Plan (CIP) of Bonner Springs ensures efficient use of resources for the maintenance and enhancement of city's assets such as facilities, streets, parks, and public safety equipment. Whereas the City operating budget includes funds for day-to-day operations, the CIP is a reflection of a systematic, organized approach to planning for the maintenance and enhancement focused on improving the city's fixed capital assets.

Two Main Sections of CIP:

- **Capital Improvement:** Budgeting for assets (costing \$5,000 or more) that either result in creation/acquisition of a new fixed asset, enhance the capacity of an existing fixed asset, or notably expand the useful life of an existing fixed asset.
- **Capital Equipment:** Funds allocated for assets costing more than \$5,000 that allow staff to better serve the residents and visitors of Bonner Springs. Examples include fleet, mowing and street maintenance equipment, and public safety equipment.

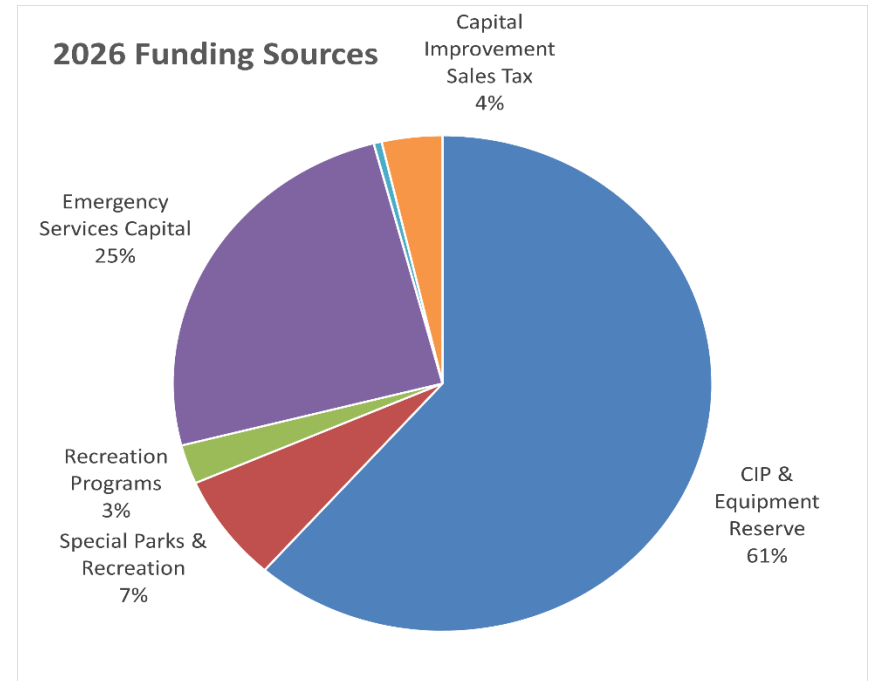
In the next five years, we estimate an investment of approximately \$20.3 million into emergency services, streets, equipment, parks, and recreation enhancements. In 2026, \$3.1 million is allocated to be used for several projects including Playground Renovations at North Park, a Shelter at Center Park, Recreation Bus, Trails, Field Lighting Upgrades at Lions Park, Lions Park Bridge Replacement and Creek Bank Stabilization, City Signage, Police Vehicles, Building Improvements at the Fire Station, and a Fire Department Staff Vehicle.

Please refer to the 2026-2030 Capital Improvement & Equipment Project Schedule for more information about upcoming projects.

Funding Sources & Estimated Revenues

Capital Expenses by Anticipated Fund Source

Revenue sources for the 2026-30 CIP (the CIP) vary from year to year and are based on the specific use and associated eligibility of the project. As an example, the Emergency Service Sales Tax Fund can only be used for projects/equipment associated with Emergency Services which was approved by the voters. Additional sources include the Capital Improvement & Equipment Reserve Fund, Capital Improvement & Equipment (CIP) Sales Tax Fund, Debt Service Fund, Special Parks and Recreation Fund, and Tourism Fund.



<i>Fund Source</i>	2026	2027	2028	2029	2030	5 - YR Total
CIP & Equipment Reserve Funds	\$1,930,000	\$2,739,290	\$1,352,300	\$795,000	\$75,000	\$6,891,590
Special Parks & Recreation Fund	\$219,000	\$10,000	\$60,000	-	\$85,000	\$374,000
Recreation Programs Fund	\$80,000					\$80,000
Emergency Services Capital	\$782,388	\$610,388	\$529,888	\$1,291,388	\$449,388	\$3,663,440
Debt Payments	-	-	-	\$8,500,000	-	\$8,500,000
Tourism Fund	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$75,000
Capital Improvement Sales Tax Fund	\$114,000	\$102,300	\$152,300	\$181,500	\$200,000	\$750,100
Total	\$3,140,388	\$3,476,978	\$2,109,488	\$10,782,888	\$,824,388	\$20,334,130

Estimated Revenues

Six sources of revenue help to fund the CIP, including transfer from the General Fund, the CIP Sales Tax, Emergency Services Capital Fund, Special Parks & Recreation Fund, Recreation Programs, and the Tourism Fund. The Recreation Programs and Tourism Funds are not listed below since most of the revenue generated for this fund is used for operating, versus capital, expenses.

In 2026, the greatest revenue source is from the General Fund (\$2,007,000). This one-time transfer is a reflection of and made possible by the City's strong fiscal position. Even after this transfer, the City's General Fund maintains a Fund Balance (cash on hand) of over \$3 million, which is equivalent to 25% of the City's budget expenses.

	2026	2027	2028	2029	2030
Transfer from General Fund for CIP & Eq Res	\$2,007,000	-	-	-	-
Special Parks & Recreation	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000
Emergency Services Sales Tax	\$720,000	\$720,000	\$720,000	\$720,000	\$720,000
Capital Improvement Sales Tax	\$720,000	\$720,000	\$720,000	\$720,000	\$720,000

Each revenue source is discussed in greater detail on the following pages.

Revenue Source: Capital Improvement & Equipment Reserve Fund

This is a non-budgeted fund which is supported by budgeted transfers from the General Fund and is used to pay for capital improvement purchases. In 2026, \$1,930,000 will be spent to support capital initiatives and \$2,007,000 will be transferred from the General Fund.

Future year transfers from the General Fund are shown at zero, although additional funding could become available based on need and subject to City Council approval.

\$210,430 of the Estimated Beginning Balance and \$160,430 of the Estimated Ending Balances in 2026-2030 reflect funding collected through the issuance of Industrial Revenue Bonds (IRBs) that have been approved and issued to support development projects in the City. Those funds are restricted, per City regulations, to be used on projects related to Economic Development.

	2026	2027	2028	2029	2030
Estimated Beginning Balance	\$5,124,690	\$5,201,690	\$2,462,400	\$1,110,100	\$315,100
Transfer from General Fund	\$2,007,000	\$0	\$0	\$0	\$0
Use of Funds	\$1,930,000	\$2,739,290	\$1,352,300	\$795,000	\$75,000
Estimated End Balance	\$5,201,690	\$2,462,400	\$1,110,100	\$315,100	\$240,100

Revenue Source: Capital Improvement (CIP) Sales Tax Fund

In 2022, Bonner Springs voters re-approved collecting a ¼ cent sales tax to be used solely for capital improvement expenses (e.g. Streets). The 10-year tax will continue through 2033. It is estimated that this fund will generate \$720,000 in 2026.

In 2026, \$500,000 from this funding source will be placed in the City's Street Fund Budget for street preservation (ex. Mill and Overlay).

	2026	2027	2028	2029	2030
Estimated Beginning Balance	\$428,700	\$544,700	\$672,400	\$750,100	\$798,600
Estimated Revenue	\$720,000	\$720,000	\$720,000	\$720,000	\$720,000
Interest	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Transfer to Street Fund	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000
Use of Funds	\$114,000	\$102,300	\$152,300	\$181,500	\$200,000
Estimated End Balance	\$544,700	\$672,400	\$750,100	\$798,600	\$828,600

Revenue Source: Emergency Services Sales Tax Fund

In October 2003, the City began collection of a 10-year ¼ cent sales tax for emergency services capital expenditures. The Emergency Services Sales Tax Fund is used to purchase items for the police and fire departments. In 2022, following an affirmative public vote, the tax was extended for an additional 10 years. The vote was amended to allow the use of funds for public safety operations and capital. Estimated revenue for this fund in 2025 is \$720,000. All sales tax funds have been allocated to public safety capital through 2030.

	2026	2027	2028	2029	2030
Estimated Beginning Balance	\$402,388	\$345,000	\$459,612	\$654,724	\$88,336
Estimated Revenue	\$720,000	\$720,000	\$720,000	\$720,000	\$720,000
Interest	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Use of Funds	\$782,388	\$610,388	\$529,888	\$1,291,388	\$449,388
Estimated End Balance	\$345,000	\$459,612	\$654,724	\$88,336	\$363,948

Revenue Source: Special Parks & Recreation Fund

Revenue for this fund is generated from a liquor drink tax and is used for parks and recreation programs and capital needs. It accounts for 1/3 of the liquor drink tax received by the City. \$58,000 will be appropriated to purchase and maintain recreation-based assets in 2025.

	2026	2027	2028	2029	2030
Estimated Beginning Balance	\$286,278	\$73,778	\$127,778	\$131,778	\$195,778
Estimated Revenue	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000
Interest	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
Use of Funds	\$276,500	\$10,000	\$60,000	\$0	\$85,000
Estimated End Balance	\$73,778	\$127,778	\$131,778	\$195,778	\$174,778

Revenue Source: Tourism Fund

An 8% (Beginning in October 2025 – 6% prior) Transient Guest Tax is collected in this fund for the sole purpose of promoting tourism. It is estimated that about \$210,000 will be collected in 2026. While the majority of revenue utilized through this fund will support general operating costs, \$15,000 has been earmarked in each respective upcoming year of the CIP to support public art installations in the community.

Revenue Source: Debt Service Fund

This fund is used to pay for the City's outstanding long-term debt. Revenue sources are tied to projects and expenditures within funds/departments in the City. All debt paid in the Debt Service Fund is general obligation debt. A portion of this debt is funded by utility and sales tax transfers as well as special assessment revenue collected through taxes. A joint agency facility, which is envisioned to be shared by Police and Fire Department(s), is currently shown as a potential project in 2029. Construction of such a facility would be funded with long-term bonds and bond payments would be expensed from this fund.

Capital Improvement & Equipment Projects

Throughout the next five years, \$20.3 million is to be spent on capital improvement & Equipment in support of parks and recreation, emergency services, and maintenance of City property including facility enhancement and street improvements.

	2026	2027	2028	2029	2030
Recreation					
Recreation Bus	\$80,000	\$0	\$0	\$0	\$0
Kelly Murphy Park Repairs (fountain & concrete)	\$0	\$10,000	\$30,000	\$0	\$0
Dog Park Renovations	\$14,000	\$0	\$30,000	\$0	\$0
Community Center Security Update	\$0	\$150,000	\$0	\$0	\$0
South Park Security Update	\$15,000	\$0	\$0	\$0	\$0
North Park Lake Gazebo	\$0	\$0	\$0	\$0	\$200,000
Pool Conditions Report	\$30,000	\$0	\$0	\$0	\$0
Trails Construction	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000
Downtown Trash Cans & Planters	\$30,000	\$0	\$0	\$0	\$0
Center Park Splash Pad	\$150,000	\$150,000	\$210,000	\$0	\$0
Center Park Shelter	\$99,000	\$0	\$0	\$0	\$0
Soccer Field Lights	\$0	\$175,000	\$185,000	\$0	\$0
Sand Volleyball Site Improvements	\$0	\$0	\$50,000	\$0	\$0
Lighting Update for North Park and Pool	\$0	\$121,990	\$0	\$0	\$0
Trail lighting throughout parks	\$0	\$150,000	\$150,000	\$0	\$0
Playground Renovations (NP)	\$175,000	\$0	\$0	\$0	\$0
Playground Renovations (LP1T)	\$0	\$125,000	\$150,000	\$0	\$0
Shade Structures LPF1	\$105,000	\$105,000	\$0	\$0	\$0
Bluegrass Trail	\$90,000	\$0	\$0	\$0	\$0
Gel Coat Pool Slides (2)	\$50,000	\$0	\$0	\$0	\$0
Centennial Park Restroom	\$0	\$102,300	\$102,300	\$0	\$0
Kelly Murphy Park Restroom	\$0	\$102,300	\$102,300	\$0	\$0
NP Soccer Field Loop Trail	\$0	\$90,000	\$0	\$0	\$0
Kerry Roberts Park Trail	\$0	\$0	\$0	\$100,000	\$0
Kerry Roberts Park Bridge Replacement	\$0	\$0	\$0	\$181,500	\$0

Kerry Roberts Park Playground	\$0	\$0	\$0	\$220,000	\$0
Pool Deck Rehab	\$0	\$300,000	\$0	\$0	\$0
Baseball Light Upgrades	\$390,000	\$160,000	\$0	\$0	\$0
Water blast entire pool, paint 1-2 layers	\$80,000	\$0	\$0	\$0	\$85,000
Total Recreation	\$1,383,000	\$1,816,590	\$1,084,600	\$576,500	\$360,000

Economic Development					
Planning Sustainable Places Projects	\$20,000	\$20,000	\$20,000	\$0	\$0
Art Sculpture	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
City Signs	\$50,000	\$0	\$0	\$0	
Total Economic Development	\$85,000	\$35,000	\$35,000	\$15,000	\$15,000

Police					
K9 Replacement	\$0	\$0	\$0	\$30,000	\$0
Parking Lot Improv, Fencing & Awnings	\$0	\$0	\$0	\$300,000	\$0
PD Facility Improvements	\$0	\$0	\$50,000	\$0	\$0
Range Improvements	\$0	\$75,000	\$75,000	\$0	\$0
Golf Cart Addition	\$0	\$0	\$0	\$12,000	\$0
Record Management System Upgrade	\$0	\$0	\$250,000	\$0	\$0
Investigative Technology	\$125,000	\$125,000	\$0	\$0	\$0
Animal Control Facility Upgrades	\$15,000	\$0	\$0	\$0	\$0
Vehicle Addition	\$80,500	\$80,500	\$80,500	\$0	\$0
Police Vehicle Replacement	\$241,500	\$322,000	\$241,500	\$241,500	\$241,500
Total Police	\$462,000	\$602,500	\$697,000	\$583,500	\$241,500

Fire					
Station Roof	\$0	\$400,000	\$0	\$0	\$0
Bay Doors	\$0	\$0	\$85,000	\$0	\$0
North Bay Door Replacement	\$150,000	\$0	\$0	\$0	\$0
Kitchen Remodel	\$120,000	\$0	\$0	\$0	\$0
Joint Agency NE Station (Fire/EMS/PD)	\$0	\$0	\$0	\$8,500,000	\$0
Bunkroom Expansion	\$0	\$0	\$0	\$100,000	\$0
Powered Stair Chairs (2)	\$35,000	\$0	\$0	\$0	\$0
Fire Apparatus – Type 3 Engine	\$0	\$0	\$0	\$425,000	\$0
Fire Apparatus – Tender/Tanker	\$0	\$0	\$0	\$375,000	\$0
Engine Loose Equipment	\$150,000	\$0	\$0	\$0	\$0

Fire Ladder Truck	\$207,888	\$207,888	\$207,888	\$207,888	\$207,888
Staff Vehicles	\$67,500	\$0	\$0	\$0	\$0
Total Fire	\$730,388	\$607,888	\$292,888	\$9,607,888	\$207,888

Public Works					
F150-F350 Units	\$0	\$150,000	\$0	\$0	\$0
Replace 2015 Dump Truck #553	\$0	\$225,000	\$0	\$0	\$0
Replace 2009 Vactor Truck (balance from Utilities)	\$130,000	\$0	\$0	\$0	\$0
Salt/Material Spreader Replacement	\$0	\$40,000	\$0	\$0	\$0
Replacement of a Tractor Mower Unit	\$50,000	\$0	\$0	\$0	\$0
Lions Park Creek Bank Stabilization	\$100,000	\$0	\$0	\$0	\$0
Lions Park Bridget Replacement (Morse Ave Bridge)	\$200,000	\$0	\$0	\$0	\$0
Total Public Works	\$480,000	\$415,000	\$0	\$0	\$0
Total	\$3,140,388	\$3,476,978	\$2,109,488	\$10,782,888	\$824,388

Memorandum

Date: September 8, 2025
To: Mayor and City Council
From: Justine Spease

Subject: Memorandum of Understanding - Bonner Springs Recreation Foundation

Recommendation: Staff recommends approval.

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

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

Discussion:

Financial Impact:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1.4 It will use sound fiscal and auditing procedures;

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

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

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

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

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

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

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

Section 5. Accountability and Stewardship. As the City and the Foundation want to maintain the highest levels of accountability and stewardship, the Foundation agrees to

share information with the City, as reasonably requested, develop reporting processes and institute compliance and auditing procedures that ensure donated funds are accounted for, expenditures are made in accordance with donors' wishes, and reports are made to donors on the use of such funds.

Section 6. Donor Solicitation.

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

- 6.11. The Foundation is a separate, legal and tax entity organized for the purpose of encouraging voluntary, private gifts, trusts, and bequests for the benefit of the City;
- 6.12. Responsibility for governance of the Foundation, including investment of gifts and endowments, resides in the Foundation's Board;
- 6.13. Checks for charitable gifts to the designated City programs should be made payable to the Foundation; and
- 6.14. Gifts made for a designated purpose will be dedicated in their entirety to that purpose unless it is specifically stated that an administrative charge will be applied.

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

- 6.21. Advise donors that any gifts made for the benefit of the City with restrictive terms or conditions are subject to City approval;
- 6.22. Ensure that gifts designated for specific purposes are in compliance with City master plans, mission and philosophy;
- 6.23. Ensure that the City's naming policies and procedures are adhered to as delineated in the Policy and Procedure Manual of the Fund Development Program;
- 6.24. Ensure that gifts are promptly reported to and approved for acceptance by the Recreation Director in accordance with any City policies and delegations of authority;
- 6.25. Coordinate its funding goals, programs, and campaigns with the City; and

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

Section 7. FINANCIAL PROCEDURES.

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

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

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

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

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

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

Section 10. Financial Statement. The Foundation should maintain its books and should be audited annually as required in Foundation's bylaws. Copies of the audited financial

statement and a current list of Foundation officers, directors or trustees, shall be made available to the Recreation Director.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

City of Bonner Springs:

City Manager

Bonner Springs Recreation Foundation:



President

City Manager's Update

Date: September 5, 2025

To: Mayor and City Council

GENERAL:

- **New Business Updates:**
 - **Ollie's Bargain Outlet** at 616 S. 130th Street (former Salvation Army space) **is now open!**
 - **CST Sweets** – Save the Date! CST Sweets plans to do their Ribbon Cutting for their new location at 202 Oak Street on Friday, Oct 3 (time to be announced) and have a Grand Opening on Saturday, Oct 4.
 - **QuikTrip** – plans to open their second location at 300 S. 129th Street (corner of Speaker Road & K-7) in November with the exact date to be announced later.
 - **Range 23** – Continues to remodel the interior of their new space at 127 Oak Street, and will continue to operate their Taproom in the meantime.
- **Tiblow Days Visitor Attendance:** The total visitor count for the downtown area was 20,500 people over the three-day time period. The summary page and full reports are included for anyone who wants to review them. The data is good for us to use when making advertising decisions, and to understand the crowd size from year-to-year.
- **2025 Chamber Golf Tournament Fundraiser:** The Chamber Golf Tournament raises funds for our Bonner Springs High School 26' Scholarships! Last year, we awarded (4) \$1,000 scholarships. With your help, we want to beat those numbers this year. Direct Website: <https://www.bsedwchamber.org/golf-tournament>.



FIRE DEPARTMENT:

- Tiblow Days went well for the Fire Department, with only a few calls for service at or around the event. Staff was appreciative to have been included in the event, and are looking forward to next year's event.
- In preparation for High School Football Season the Bonner Springs Fire Department did EMS training with the Bonner Springs High School Football team. Present from the Fire Department were members of 'B' Shift, Chief Zeeb and Dr. Allyson Briggs, the Fire Department's Medical Director. From the High School were Athletic Trainer Sarah Neri, Coach Byron Mays, Assistant Coach Prentice Watson, and team physician Dr. Adam Wait. The Fire Department appreciated this opportunity to be better prepared to coordinate and work alongside the staff at the High School should the need arise.
- Concrete work will begin on the front ramp or apron on Friday, September 5th. Thank you to Matt Beets from BS PW for adding this project to the rest he has slated to help lower cost and ensure a quality job.
- The Deputy Fire Chief position is posted. The department is looking forward to getting this position filled to help with fire department administrative responsibilities. This position will be focused on supporting and oversight of the Emergency Medical Services provided to the community.

LIBRARY:

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

PUBLIC WORKS:

Public Works continues transitioning from summer event support and maintenance into fall project coordination and compliance activities. Crews across all divisions remain highly engaged in street and utility maintenance, facility support, and advancing both in-house and contracted capital improvement projects. Multiple preconstruction meetings are scheduled in the coming weeks to support 2025 construction planning.

Streets, Parks & Cemetery

- Downtown mulch restoration, trash removal, tree trimming, and flag takedown completed.
- 55 potholes patched across the city using ~1 ton of asphalt.
- Full-depth patches completed at Gibbs, 134th St., and previously at 130th.
- Tree/brush removal along 121st ROW, Sheidley, and Spring Valley.
- Soccer field layout and painting for Sept. 6 games completed.
- Irrigation head replacements, core aeration, and turf overseeding underway.
- Routine mowing, flower watering, and park trash pickup ongoing.

Building Maintenance

- Post-Tiblow Days facility support.
- Assisted with cemetery mowing and traffic control on street projects.
- Repaired lighting and electrical systems at the Community Center and Police facilities.

Utilities – Maintenance & Distribution

- Contractor utility locates and chlorine sampling.
- Service disconnects on Oak Street.
- Preparation for hydrant replacement on Locust Street.
- Coordination with the Second Street waterline contractor.

Water & Wastewater Operations

- Water Plant is running as expected.
- Booster station was back online after a 40 HP pump failure caused internal flooding (~800 GPM). However, shortly after the start up, a couple of key electrical pieces shorted out and the booster station is

back off line. Currently, we are relying on BPU to assist with pressure on the north side of town until the parts arrive early next week. Most of the repairs are being performed by PW staff.

- Wastewater EPA compliance plan in final draft stage.
- Grit classifier rebuilt; sludge samples submitted to Pace Labs for renewal of disposal authorization.
- Sandstone Point Lift Station accepted and locked.
- Wet well cleaning scheduled for Lift Station 2 (39 months since last pump-out).

Capital Improvement Projects

138th Street Reconstruction

- Water System: 90% complete
- North Cut Retaining Wall: 100% complete
- South Fill Retaining Wall: 70% complete
- Overburden Excavation (Phase I): 50% complete
- ATMOS Gas Installation: 95% complete
- Anticipated Completion: *Late 2025 – project remains on schedule*

Second Street Waterline Replacement

- Overall Completion: 95%
- All residential water services have been successfully switched over to the new main.
- Street restoration and patching are currently in progress.
- Anticipated Completion: *September 9–10, 2025*

2025 Concrete Project: Preconstruction Meeting Scheduled: *Thursday, September 4, 2025*

2025 Resurfacing Project: Preconstruction Meeting Expected: *Week of September 8, 2025*

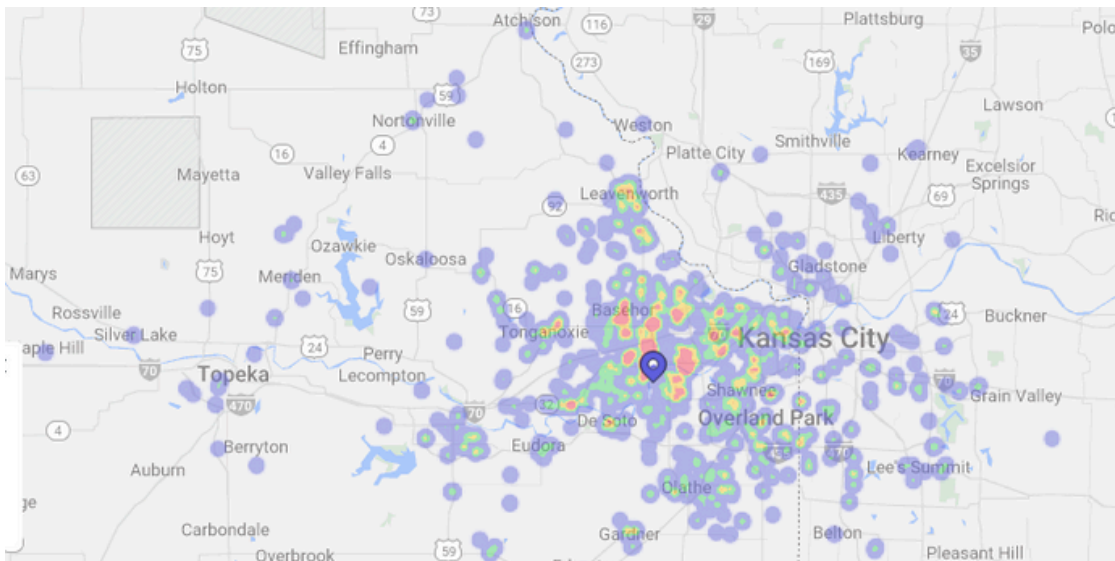
RECREATION DEPARTMENT:

- Bonner Beautiful Commission received donations for the installation of a memorial bench in Kelly Murphy Park for Lucy Soptic. The bench should be installed sometime next week by Parks/PW staff.
- Halloween Story Trail is Saturday, October 25 from 3PM-5PM in Lions Park. We are currently looking for sponsors for the Story Trail. Please reach out to sming@bonnersprings.org for more information or to volunteer.
- Intergenerational Week is September 8-12! Grandparents, caregivers 55+, and the amazing kids in your life- this week is just for YOU! Enjoy giant games, yard games, BINGO, and more - all FREE - please register in advance so we can plan for all the fun!
- Adult Fall Kickball league registration deadline is September 10th
- All September: Bio Blitz: use the free iNaturalist app to identify pollinators and plants in our parks! <https://www.bonnersprings.org/1253/Bio-Blitz>
- October Book Club: *The Thursday Murder Club* by Richard Osman - group discussion on Oct. 15
- September is Senior Center Month!
- Medicare Fraud Prevention on 9/4
- Hustlin Nutrition Wellness Screening on 9/11
- Movie Matinee (The Bucket List) on 9/15
- Chair Yoga on 9/17
- Blood Pressure, Heart Rate, & Pulse Check on 9/23
- Movie Matinee (The Best Exotic Marigold Hotel) on 9/29
- City Wide Yard Sale on 9/20 - List your yard sale for just \$5!
- Safe Sitter Essentials with CPR on 10/15
- CPR Course at Bonner Springs Methodist Church on 11/6
- CPR Course at Community Center on 11/18



Thursday - 2K
Friday - 6.2K
Saturday - 12.2K

The height of the visitor report shows that from the hours to 5-9 p.m., the most visitors attend the event (carnival, vendors, live music). The trade area shows that most people (94%) visit Bonner Springs from within 30 miles of downtown. This is good information to base our advertising efforts on attracting people who will drive to Bonner Springs to attend the festival.



The Chamber partnered with FOX4 again this year to do a Bonner Springs take-over of the “Great Day KC” morning show. Many local businesses were highlighted through the advertising and promotion of the event.

The Tiblow Trot registered 409 runners for the annual race the morning of August 23.



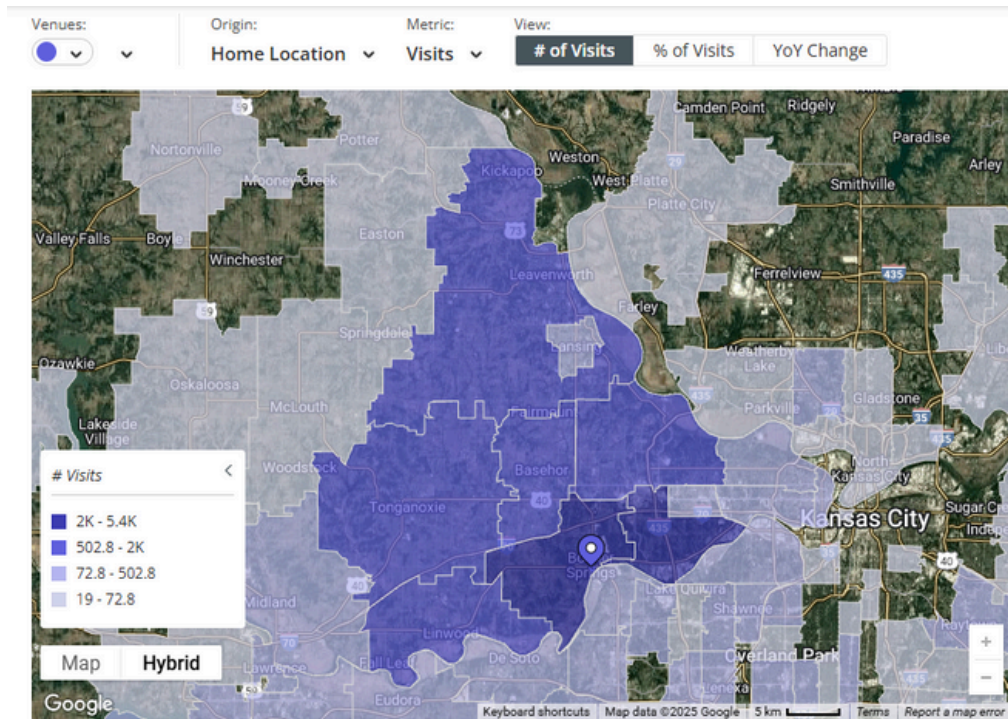


Visitor Report

Downtown Bonner Springs

August 21-23, 2025

As with previous years, our local residents, and those within the surrounding zip codes, are the majority of your attendees (24.6% from 66012, 9.8% from 66111, and 8.7% from 66109).



Biggest change for the festival this year was the addition of the free bus shuttle on Saturday from 11 a.m. to 11 p.m. for easy parking. The shuttle was very well received.

The car show returned to the parking lots at 3rd and Cedar for this year's event.

The Historic Society had events on Saturday related to BSHS alumni Gene Clark (The Byrds) and brought in the Wichita War Dancer for a performance at Kelly Murphy Park.

The vendor registration topped 150 vendors (the most ever) and the festival had over 14 food trucks, numerous local food vendors, and live music each night.

The Parks and Recreation Department held a Pickleball Tournament on August 22 with 12 teams and proceeds were donated to the Parks and Recreation Foundation.

Next year, the festival will be held on August 27, 28 and 29.

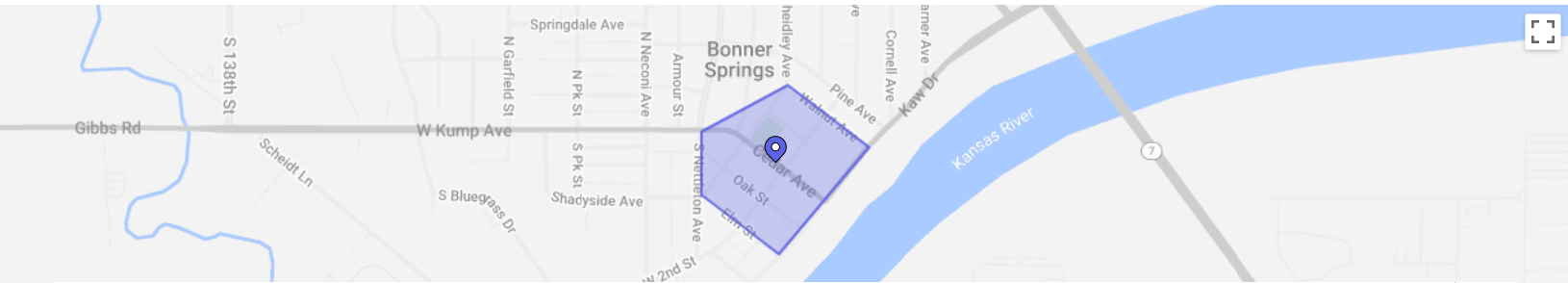
Staff wants to THANK all of the Tiblow Days volunteers, city employees, and community for making this year a successful event. We have heard very positive feedback in general from the community. We will have an after-action meeting in mid-September for action items to consider for next year.



Tiblow Days Attendance Report

*shown in 1000s)

2017	17	18	19	
Casi Joy	2.1	3.8	9.5	15.4
2018	23	24	25	
Phylo Clark	1.4	4.4	10.8	16.6
2019	22	23	24	
Rainmakers	1.7	5.3	10.6	17.6
2020				
COVID	{average of 1.2-2.0K same weekend}			
2021	26	27	28	
Allen Mack Myers Moore	1.3	3.7	11.1	16.1
2022	25	26	27	
Poison Overdose	1.2	7.3	16.7	25.2
2023	24	25	26	
Saving Abel	1.4	4.8	13.4	19.6
2024	22	23	24	
Avery Stinett	1.9	6.2	14	22.1
2025	21	22	23	
LACS	2	6.2	12.2	20.4
Averages:	1.63	5.21	12.29	19.125



Google

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Aug 21 - Aug 23, 2025

Over 10 Min

+

ap error

Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations.

[Learn More](#)

Metrics ?

Property:
[Downtown Bonner Springs / E...](#)



Visits	20.5K	Panel Visits	1.9K
Visitors	19.1K	Visits YoY	+121.6%
Visit Frequency	1.07	Visits Yo2Y	+434.7%
Avg. Dwell Time	126 min	Visits Yo3Y	+501.3%

Visits Trend ?

Downtown Bonner S...

East 2nd Street, Bonner Sprin...

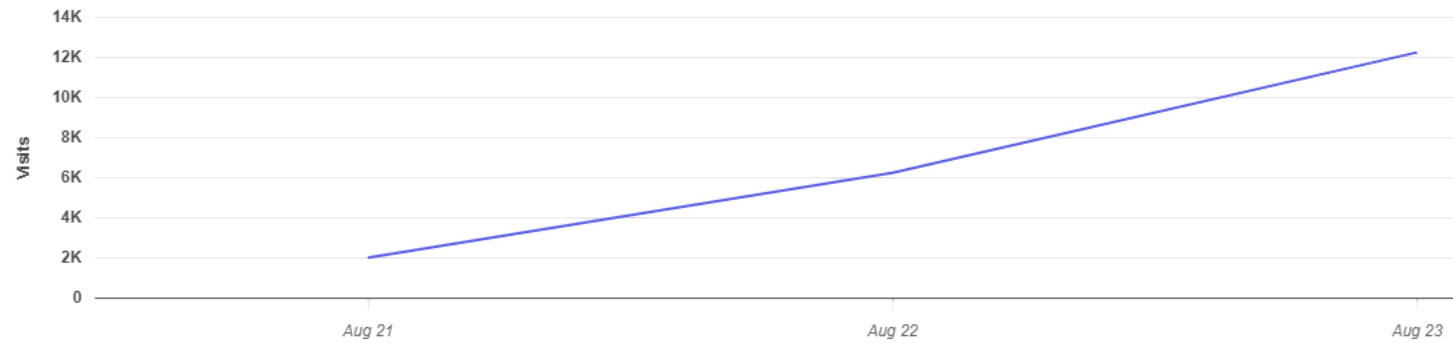
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Metric:
Visits

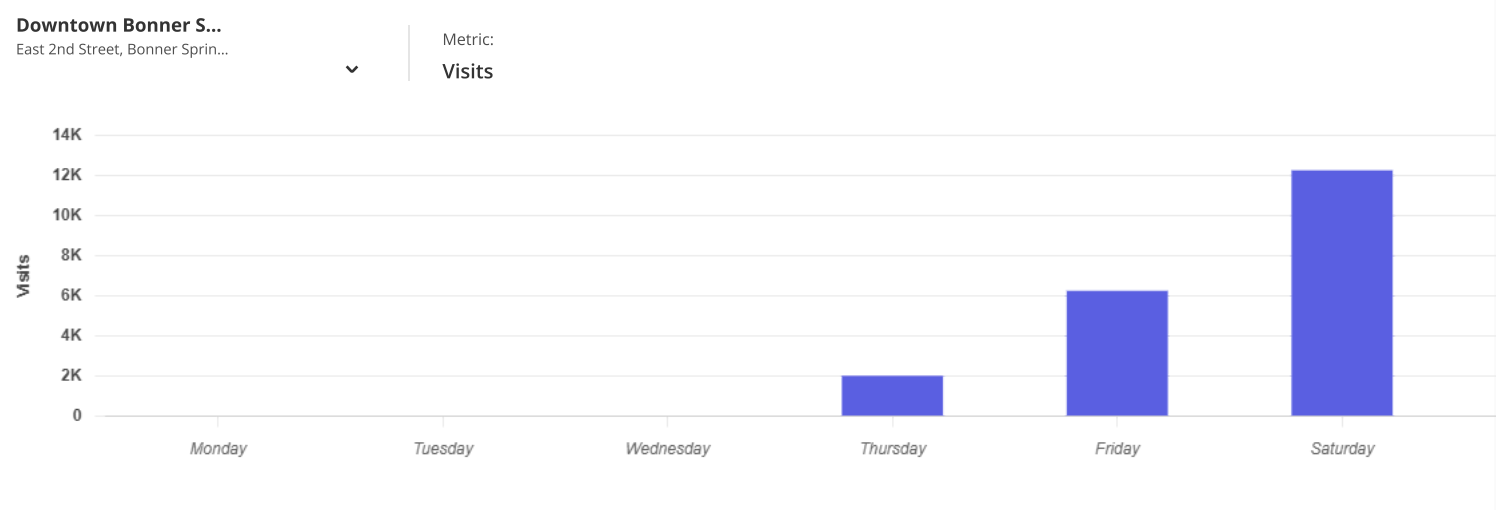
Aggregation:
Daily

Annual Summary:
☐

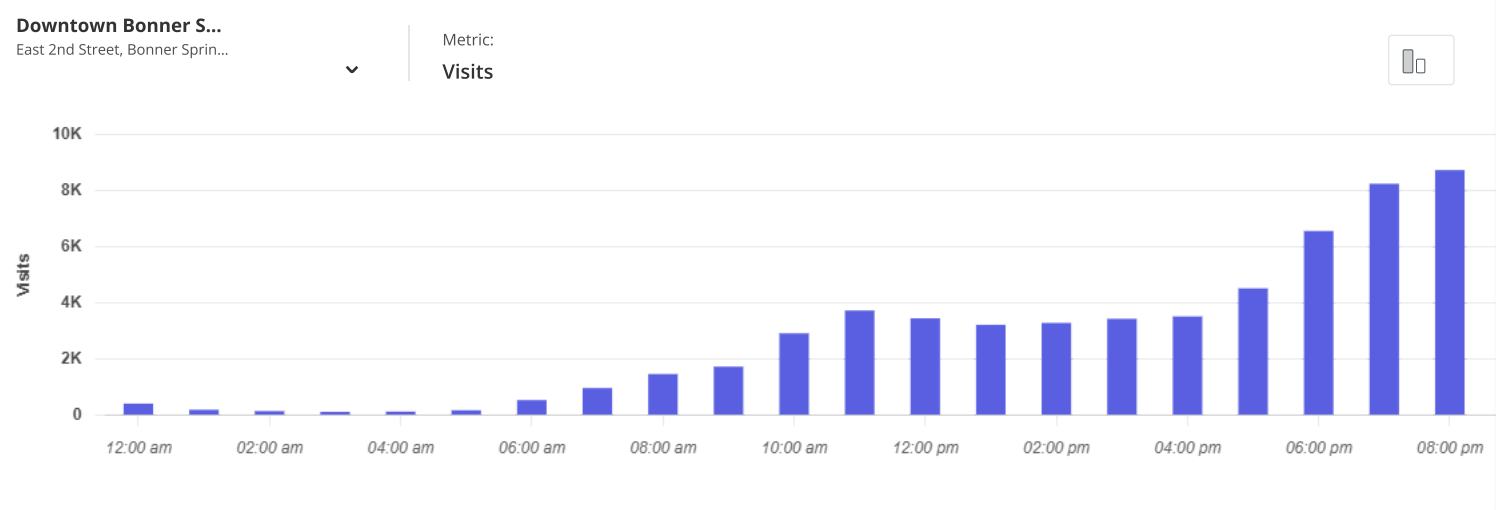
Outlier Indicators:
☒



Daily Visits ?



Hourly Visits ?



Visitor Journey - Routes ?

Property:
Downtown Bonner Springs / E...

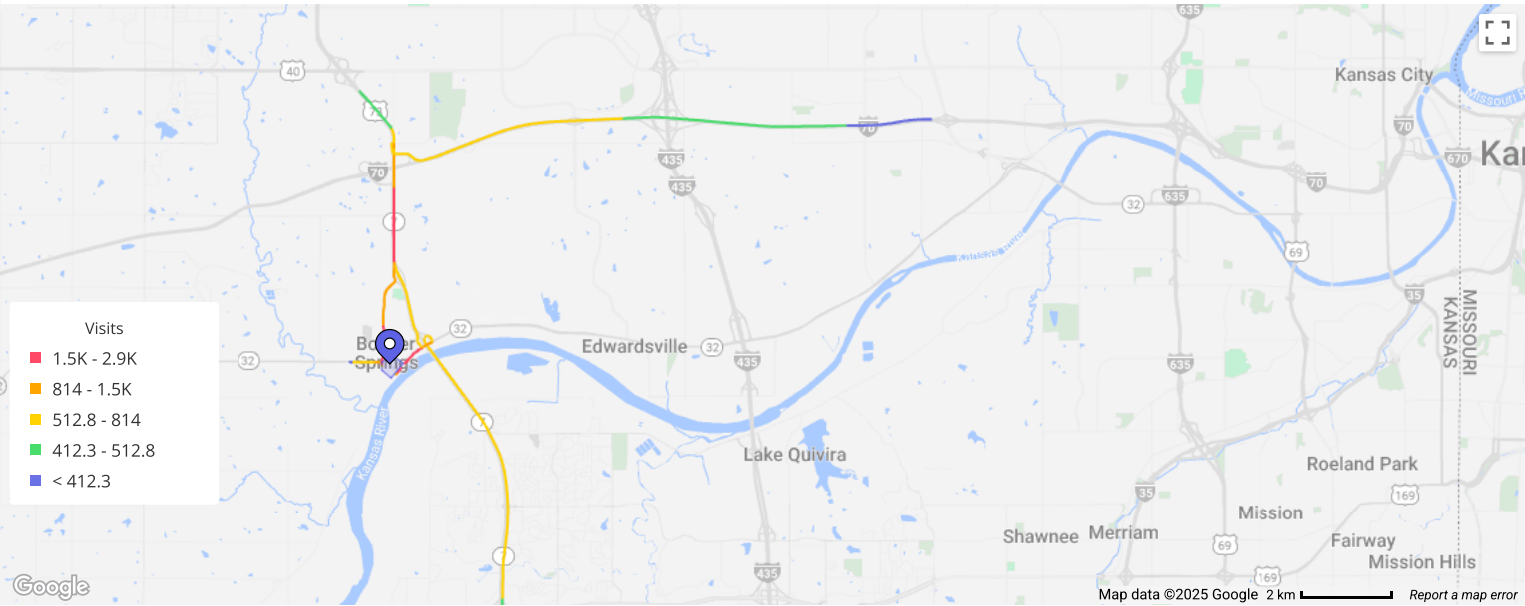
Journey Direction:

To Property

From Property

To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.[Learn more](#)

Dismiss



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.[Learn more](#)

Trade Area ?

Venues:
Downtown Bonner Springs / E...

By:
Home Location

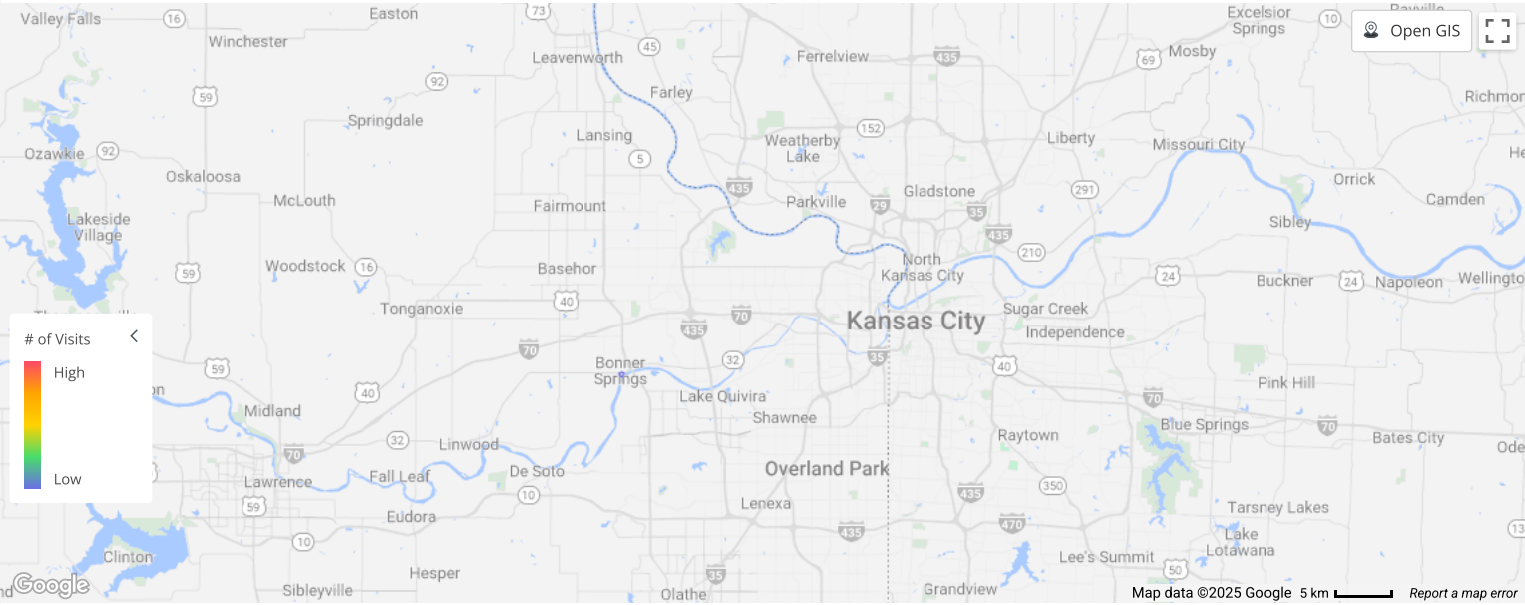
Metric:
Visits

Min. Visits:
1

Visualization:
Gradient

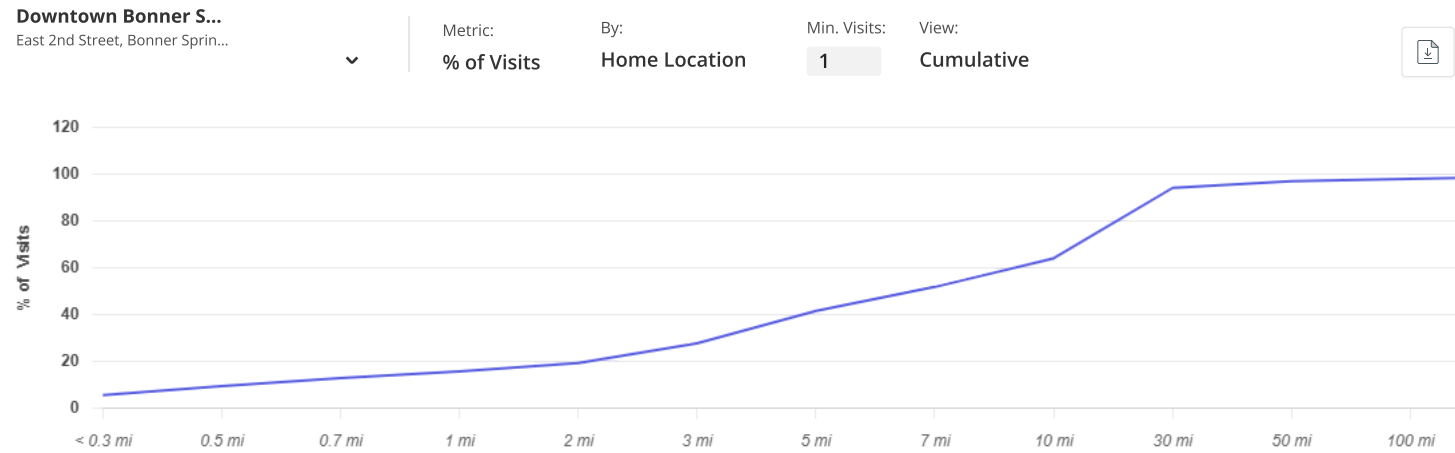
Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.[Learn more](#)

Dismiss

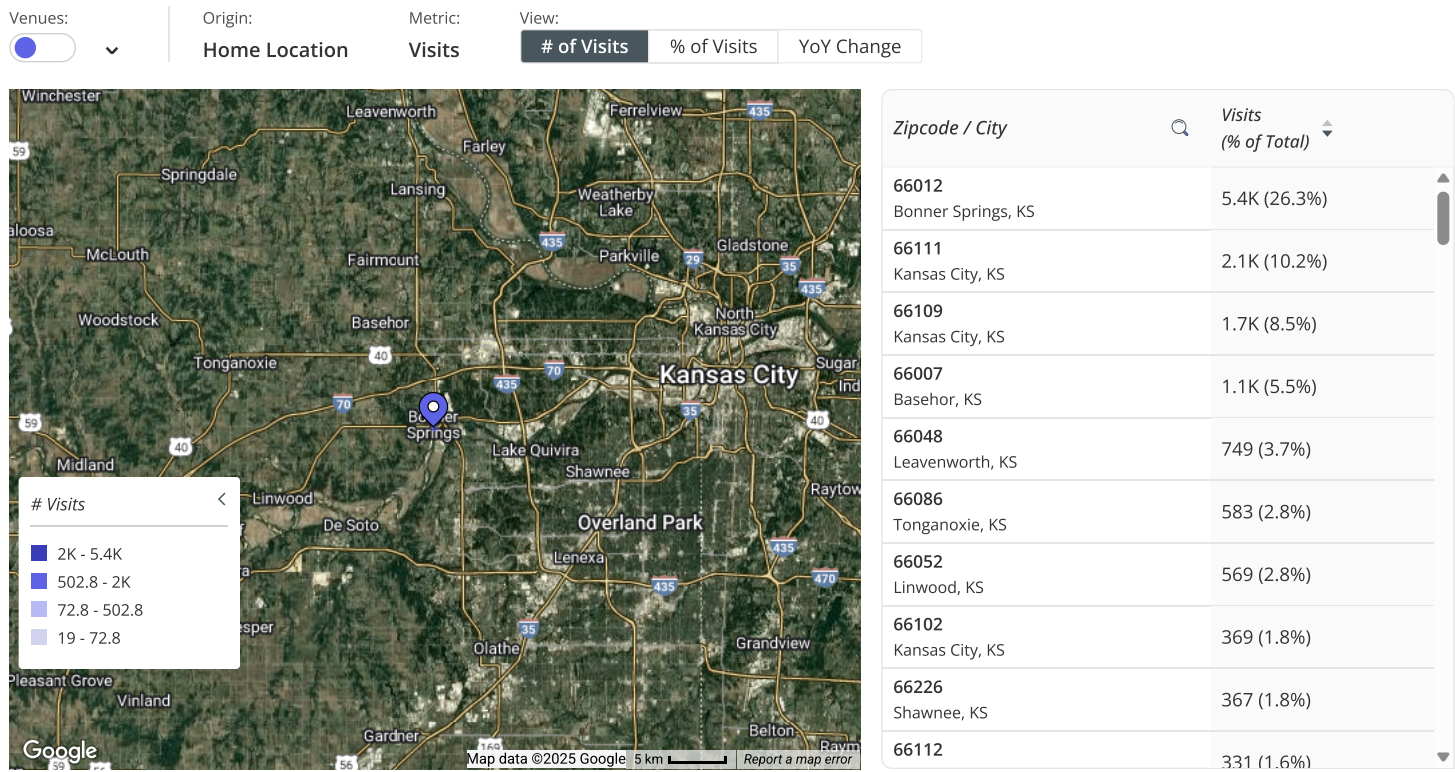


Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.[Learn more](#)

Trade Area Coverage by Distance ?



Visitors By Origin ?



* Showing data for top 100 Zip Codes of this property. Download the CSV file for full results.

Favorite Places ?

Category: Categories (46) ▾

Min. Visits: 1



Downtown Bonner Springs / East 2nd Street, Bonner Springs, KS

Rank	Name	Distance	Visitors
1	Dairy Queen Restaurant / 103 E Front St, Bonner Springs, KS 66012-1024	0.1 mi	7.7K (40.4%)
2	Union Bank & Trust / 309 Oak St, Bonner Springs, KS 66012	0.1 mi	2.9K (15.1%)
3	Legends Outlets Kansas City / 1843 Village West Pkwy, Kansas City, KS 66111	5.6 mi	2.6K (13.8%)
4	Building at 300 Oak St / 300 Oak St, Bonner Springs, KS 66012	0.1 mi	2.6K (13.6%)
5	McDonald's / 606 S 130th St Acc Rd, Bonner Springs, KS 66012	2 mi	2.5K (13%)
6	Walmart / 12801 Kansas Ave, Bonner Springs, KS 66012	2 mi	2.5K (13%)
7	Plaza At the Speedway / 10730 Parallel Pkwy, Kansas City, KS 66109	5.9 mi	2.2K (11.6%)
8	Third Space Coffee / 226 Oak Street, Bonner Springs, KS 66012	0.1 mi	2.2K (11.4%)
9	Mainstreet Credit Union / 301 Oak St, Bonner Springs, KS 66012	0.1 mi	1.7K (8.8%)
10	Wood's Mini Mart / 413 E Front St, Bonner Springs, KS 66012	0.2 mi	1.6K (8.3%)

Showing 1-10 / 50

Prior / Post Compare ?

Property:
Downtown Bonner Springs / E...

Show By:
Location

Category:
All Categories ▾

Show Zipcodes:

Hide



Prior			Post		
Rank	Name	Foot-Traffic	Rank	Name	Foot-Traffic
1	Center Park / N Nettleton Ave, Bonner Springs, ...	8%	1	McDonald's / S 130th St Acc Rd, Bonner Springs...	2.4%
2	Wood's Mini Mart / E Front St, Bonner Springs, ...	1.4%	2	Center Park / N Nettleton Ave, Bonner Springs, ...	1.8%
3	Walmart / Kansas Ave, Bonner Springs, KS	1%	3	Walmart / Kansas Ave, Bonner Springs, KS	1.6%
4	Lion's Park / W Morse Ave, Bonner Springs, KS	1%	4	QuikTrip / N 130th St, Bonner Springs, KS	1.3%
5	Outfield Beer Company / W 2nd St, Bonner Spr...	0.8%	5	Wood's Mini Mart / E Front St, Bonner Springs, ...	1.1%
6	McDonald's / S 130th St Acc Rd, Bonner Springs...	0.7%	6	Phillips 66 / Kaw Dr, Kansas City, KS	0.6%
7	Dollar General / E Front St, Bonner Springs, KS	0.5%	7	Dollar General / E Front St, Bonner Springs, KS	0.5%
8	Walgreens / S 129th St, Bonner Springs, KS	<0.5%	8	Ten and Two Coffee / W 2nd St, Bonner Springs...	<0.5%
9	Phillips 66 / Parallel Pkwy, Kansas City, KS	<0.5%	9	Outfield Beer Company / W 2nd St, Bonner Spr...	<0.5%
10	The Fuel House / W. 2nd Street, Bonner Springs...	<0.5%	10	Lion's Park / W Morse Ave, Bonner Springs, KS	<0.5%

Vehicle Traffic Volume ?

Properties:
Downtown Bonner Springs / E...

Year of Traffic Volume:
2023





Audience Profile ?

Venues:

View:

Potential Market

Based On:

True Trade Area

Boundary:

Polygon

% of Visits:

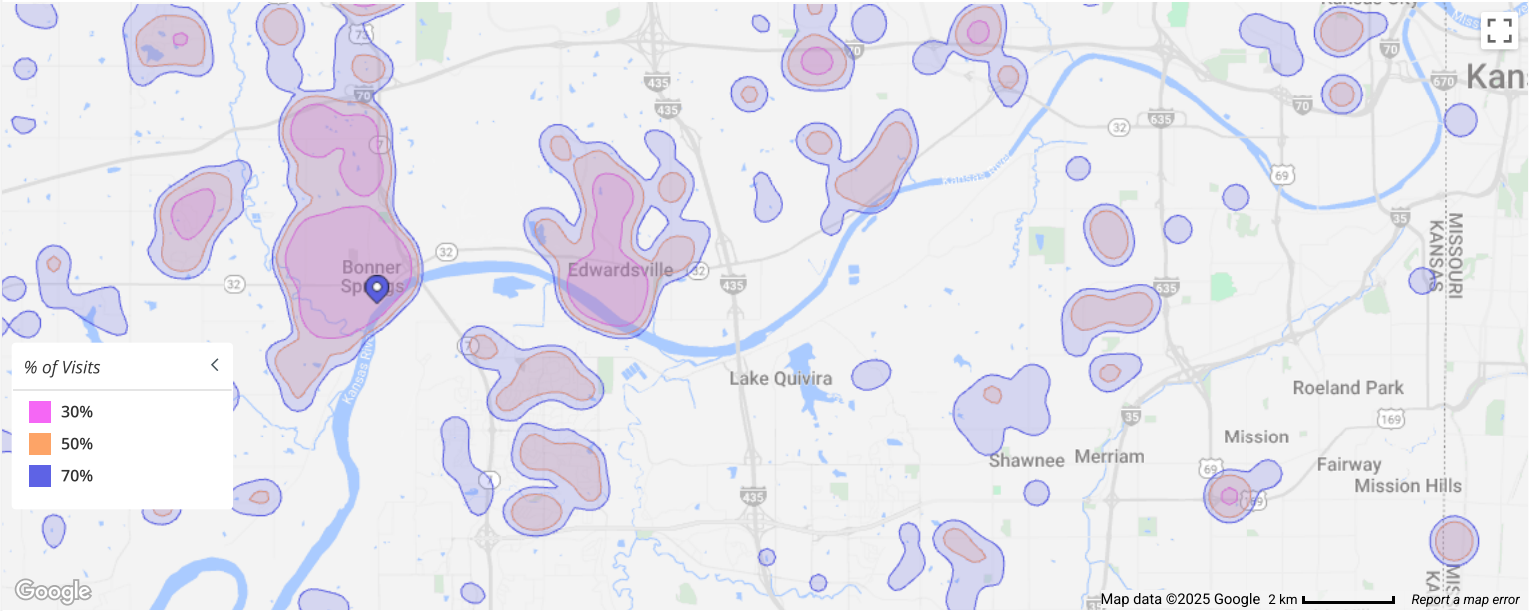
30 %

50 %

70 %

Within:

50 mi



Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses. [Learn more](#)

Dataset:

Census 2021 (ACS)

Benchmark with:

Nationwide

State

Search Group or Attribute

30 % of Visits

50 % of Visits

70 % of Visits

Overview			
Population	13,226	66,657	181,174
Pop density (per sq mile)	1,006	1,110	1,700
Area (sq mi) - based on Census Block Groups	13.15	60.03	106.54
Households			
Gender			
Male	6,179 (46.7%)	32,102 (48.2%)	89,568 (49.4%)
Female	7,047 (53.3%)	34,555 (51.8%)	91,606 (50.6%)
Age			
Age - Male			
Age - Female			
Population by Generation			
Ethnicity			
Hispanic or Latino			
Household Income			
Household Size			

Education	▼
Labor Force	▼
Marital Status	▼
Family Households	▼
Transport to Work	▼
Travel Time to Work	▼
Housing Units	▼
Occupied Housing Units	▼
Vacant Housing Units	▼
Value of Owner-Occupied Housing Units	▼
Types of Housing Units Structure	▼
Health Insurance	▼
SNAP Households	▼

Tiblow Days 2024

Aug 22 - Aug 24, 2024

Property:

DB

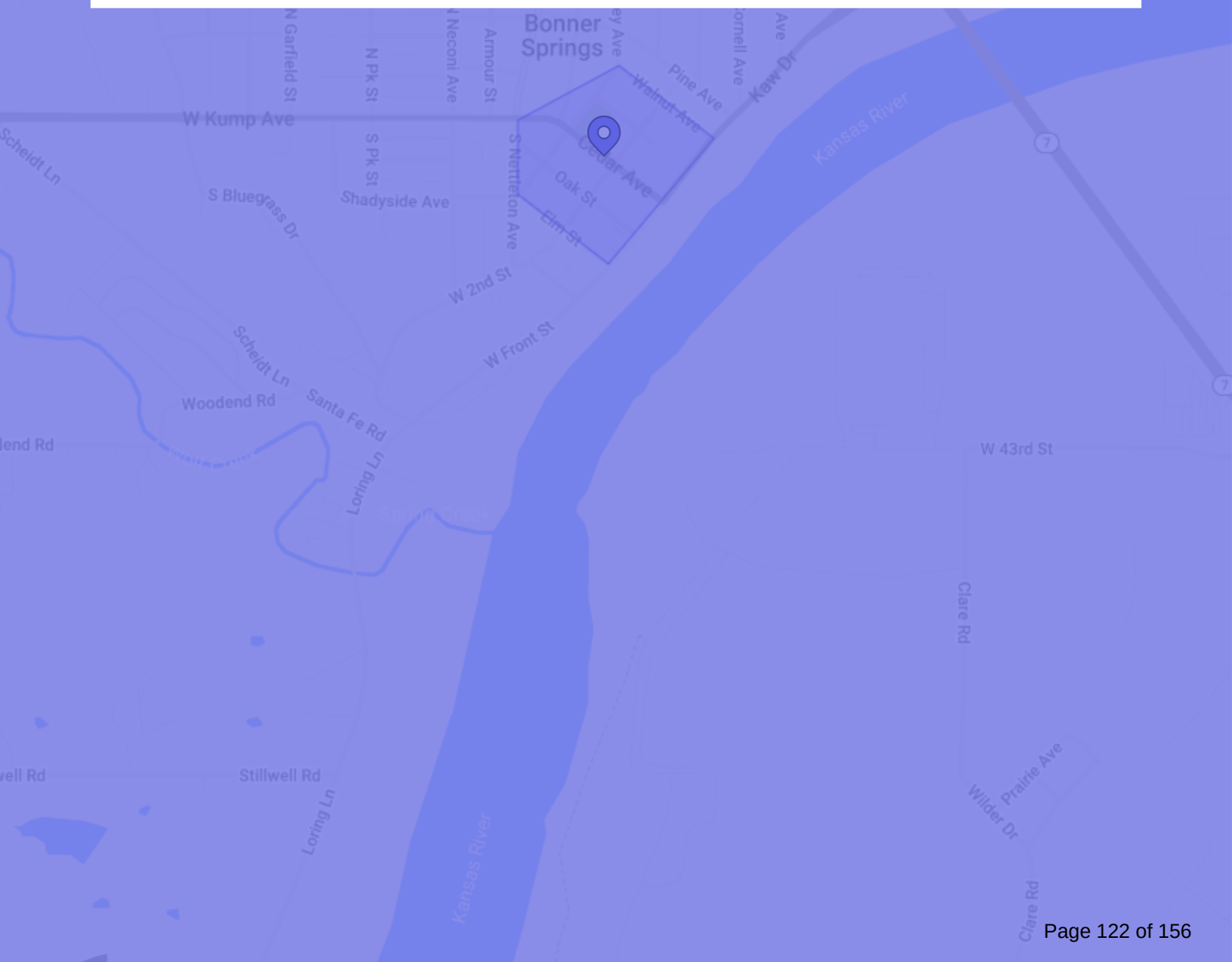
Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations.
For additional info, please visit <https://www.placer.ai/company/privacy-faq>



Scan to view on placer.ai platform





Tiblow Days 2024

Aug 22 - Aug 24, 2024



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Metrics

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS 66012

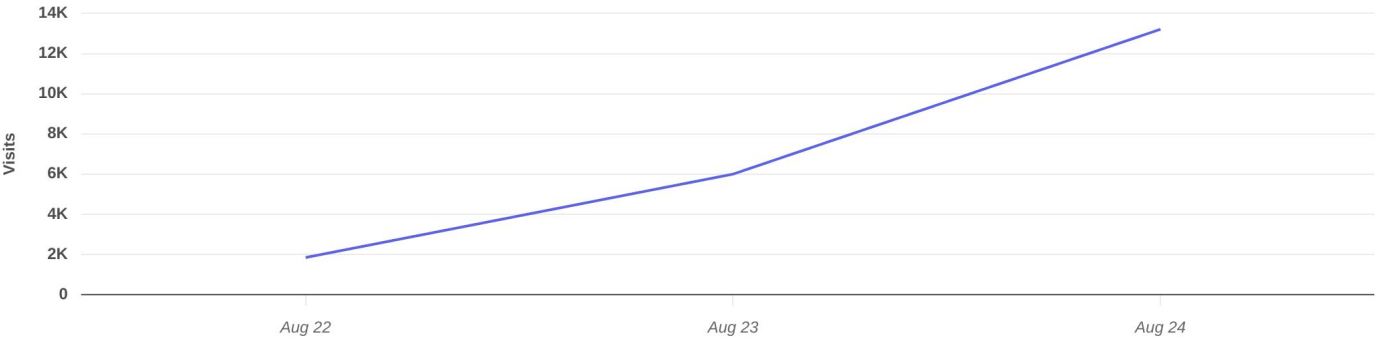
Visits	21.1K	Panel Visits	1.6K
Visitors	19.2K	Visits YoY	+432.3%
Visit Frequency	1.09	Visits Yo2Y	+485.9%
Avg. Dwell Time	125 min	Visits Yo3Y	+541.7%

Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)



Visits Trend

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS



Daily | Visits | Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)





Tiblow Days 2024

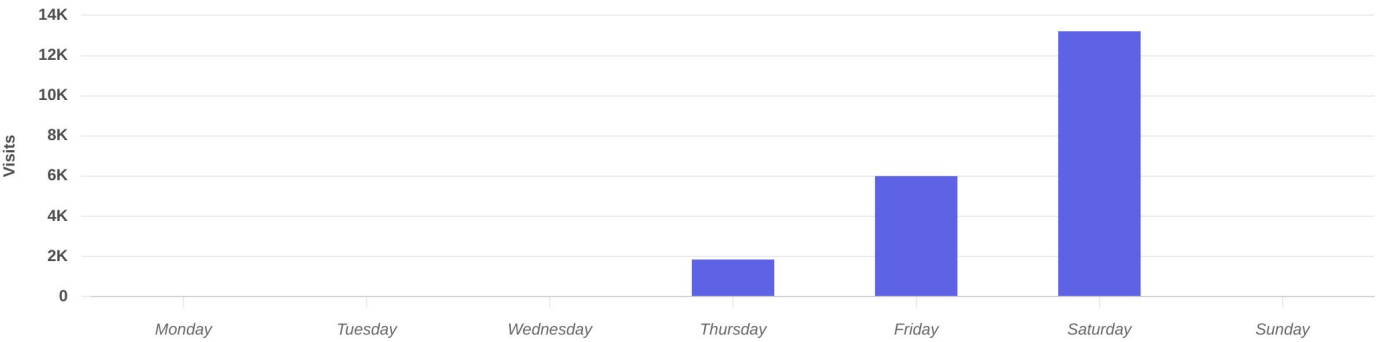
Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Daily Visits

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS 66012



Visits | Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)





Tiblow Days 2024

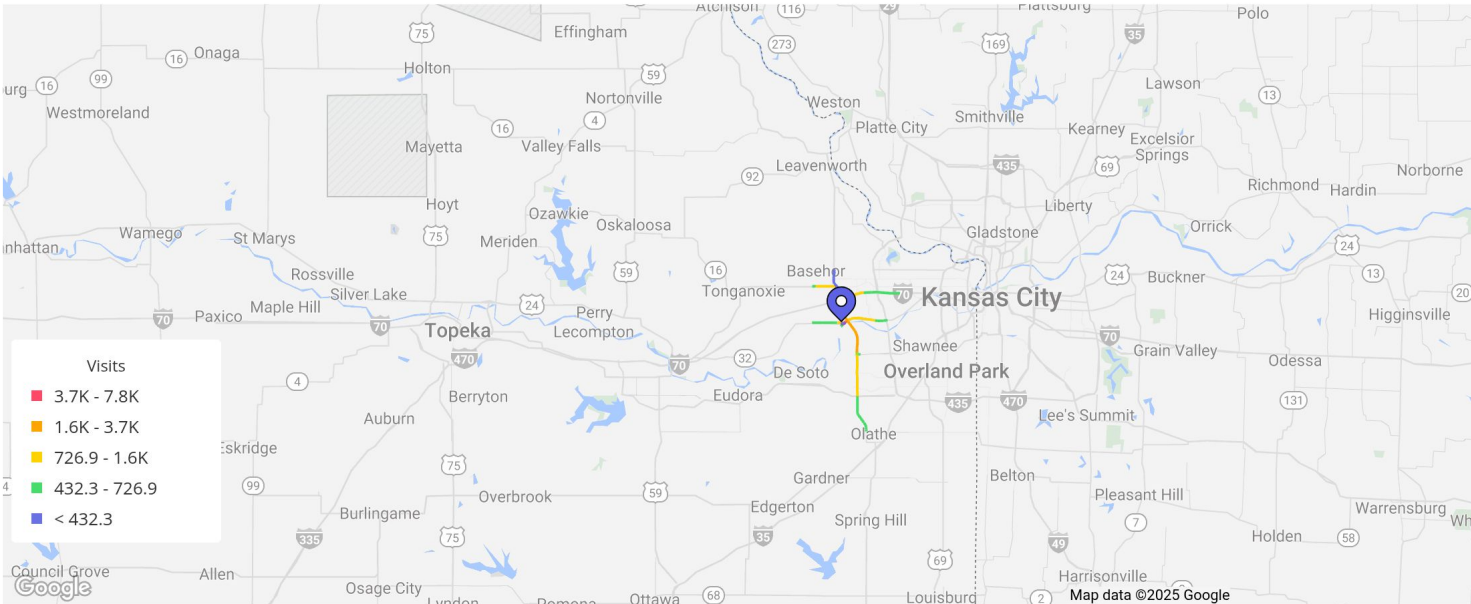
Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Visitor Journey - Routes

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS 66012



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

Journey Direction: To Property | Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)





Tiblow Days 2024

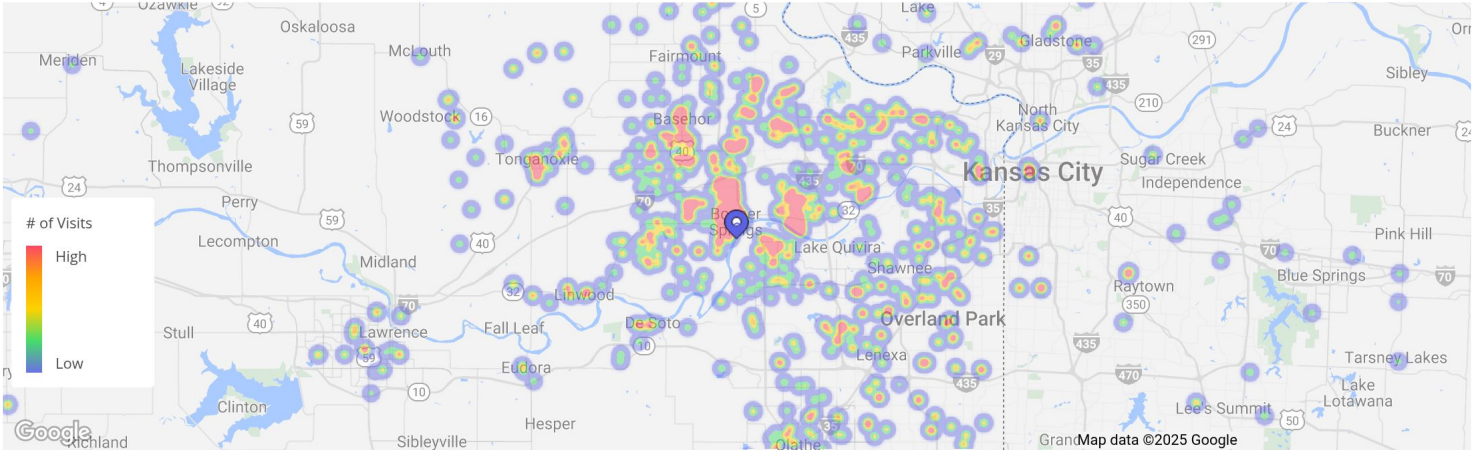
Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Trade Area

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS 66012

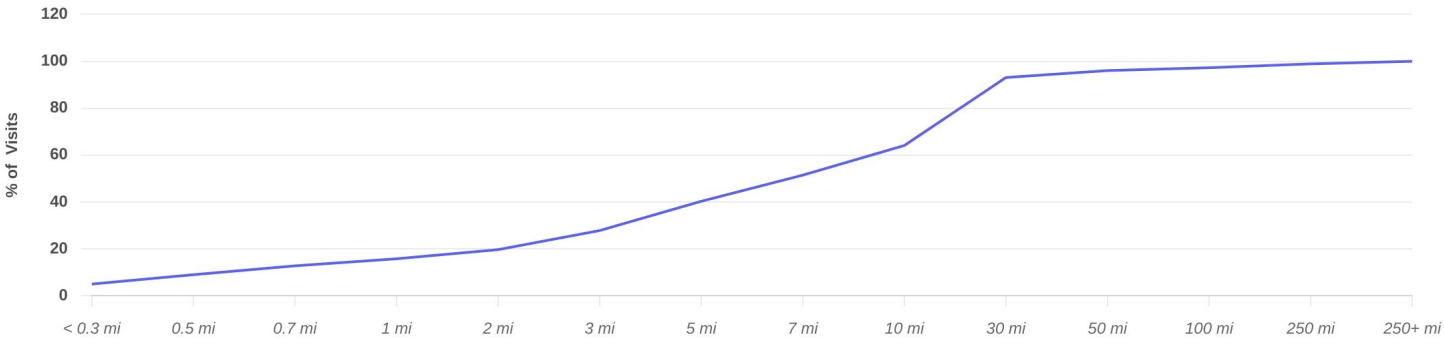


Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)



Trade Area Coverage by Distance

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS 66012



Home Location | % of Visits | Min Visits: 1 | Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)





Tiblow Days 2024

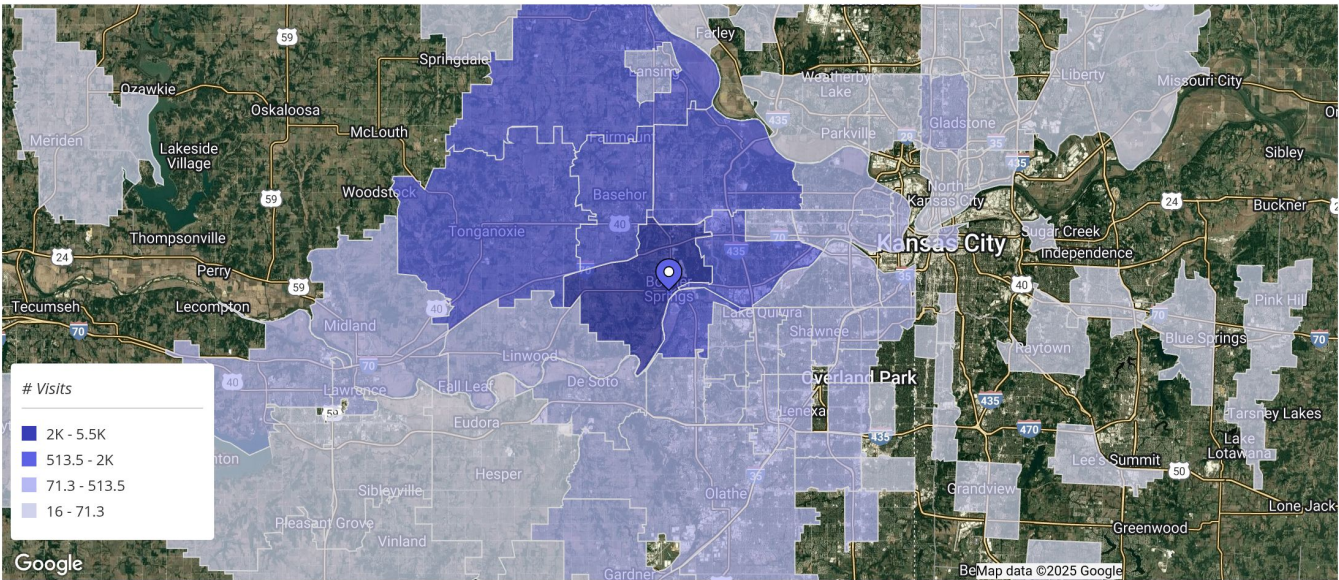
Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Visitors By Origin

- Downtown Bonner Springs**
East 2nd Street, Bonner Springs, KS 66012



- Downtown Bonner Springs**
East 2nd Street, Bonner Springs, KS 66012

Zipcode / City	Visits (% of Total)
66012 Bonner Springs, KS	5.5K (26.3%)
66111 Kansas City, KS	2K (9.4%)
66109 Kansas City, KS	1.7K (8%)
66007 Basehor, KS	1.4K (6.5%)
66086 Tonganoxie, KS	713 (3.4%)
66048 Leavenworth, KS	650 (3.1%)
66226 Shawnee, KS	537 (2.6%)
66061 Olathe, KS	431 (2%)
66104 Kansas City, KS	371 (1.8%)
66043 Lansing, KS	355 (1.7%)

Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)





Tiblow Days 2024

Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Favorite Places

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS 66012

Downtown Bonner Springs / East 2nd Street, Bonner Springs, KS

Rank	Name	Distance	Visitors
1	Dairy Queen Restaurant / 103 E Front St, Bonner Springs, KS 66012-1024	0.1 mi	7.4K (38.2%)
2	Legends Outlets Kansas City / 1843 Village West Pkwy, Kansas City, KS 66111	5.6 mi	3.5K (18.1%)
3	Union Bank & Trust / 309 Oak St, Bonner Springs, KS 66012	0.1 mi	3.3K (16.9%)
4	McDonald's / 606 S 130th St Acc Rd, Bonner Springs, KS 66012	2 mi	3.1K (15.9%)
5	Plaza At the Speedway / 10730 Parallel Pkwy, Kansas City, KS 66109	5.9 mi	3K (15.4%)
6	Walmart / 12801 Kansas Ave, Bonner Springs, KS 66012	2 mi	2.9K (15.1%)
7	Building at 300 Oak St / 300 Oak St, Bonner Springs, KS 66012	0.1 mi	2.5K (12.9%)
8	Third Space Coffee / 226 Oak Street, Bonner Springs, KS 66012	0.1 mi	2.2K (11.3%)
9	Carter Building / 128 Oak St, Bonner Springs, KS 66012	0.1 mi	2.2K (11.2%)
10	QuikTrip / 389 N 130th St, Bonner Springs, KS 66012	3.3 mi	1.6K (8.4%)

Category: All Categories | Min. Visits: 1 | Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)





Tiblow Days 2024

Aug 22 - Aug 24, 2024

Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>



Prior / Post Compare

Downtown Bonner Springs / East 2nd Street, Bonner Springs, KS

Prior			Post		
Rank	Name	Foot-Traffic	Rank	Name	Foot-Traffic
1	Center Park / N Nettleton Ave, Bonner Springs, KS	4.6%	1	McDonald's / S 130th St Acc Rd, Bonner Springs,...	3.4%
2	Wood's Mini Mart / E Front St, Bonner Springs, KS	1.6%	2	Walmart / Kansas Ave, Bonner Springs, KS	1.8%
3	McDonald's / S 130th St Acc Rd, Bonner Springs,...	1.2%	3	Center Park / N Nettleton Ave, Bonner Springs, KS	1.7%
4	Dollar General / E Front St, Bonner Springs, KS	0.6%	4	QuikTrip / N 130th St, Bonner Springs, KS	1.5%
5	Dr. Jeff Barger / N Nettleton Ave, Bonner Spring...	0.6%	5	Dollar General / E Front St, Bonner Springs, KS	1%
6	Ten and Two Coffee / W 2nd St, Bonner Springs,...	0.6%	6	Wood's Mini Mart / E Front St, Bonner Springs, KS	0.9%
7	Walmart / Kansas Ave, Bonner Springs, KS	0.6%	7	Phillips 66 / Kaw Dr, Kansas City, KS	0.7%
8	Legends Outlets Kansas City / Village West Pkw...	0.6%	8	Ten and Two Coffee / W 2nd St, Bonner Springs,...	0.7%
9	Outfield Beer Company / W 2nd St, Bonner Spri...	0.6%	9	Bonner Springs Plaza / S 130th St, Bonner Sprin...	0.6%
10	Lion's Park / W Morse Ave, Bonner Springs, KS	0.6%	10	Lake Stop / 158th St, Bonner Springs, KS	0.6%

Aug 22nd, 2024 - Aug 24th, 2024
Data provided by Placer Labs Inc. (www.placer.ai)





Tiblow Days 2024

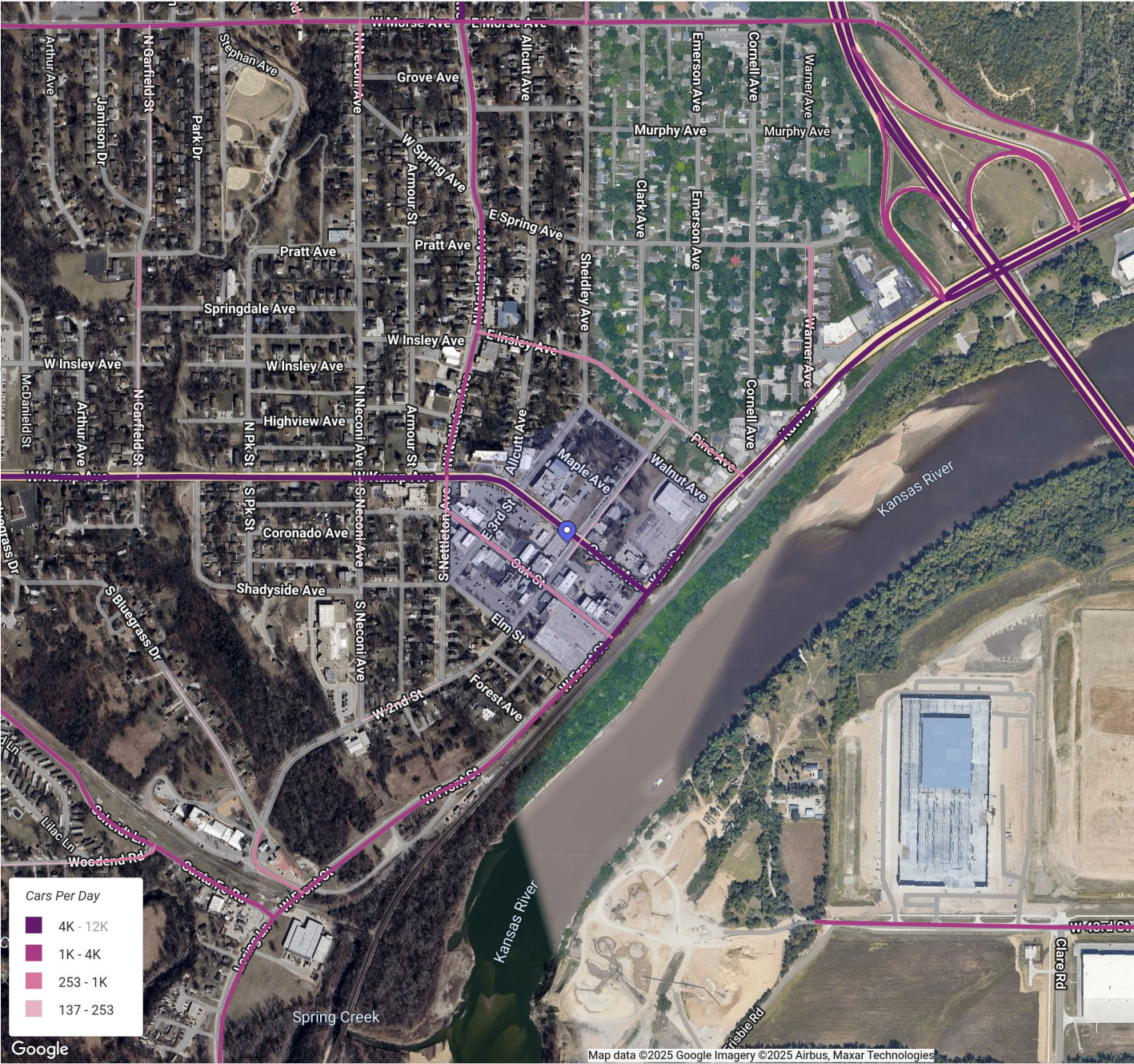
Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Vehicle Traffic Volume

Downtown Bonner Springs
East 2nd Street, Bonner Springs, KS 66012



Jan 1st, 2023 - Dec 31st, 2023
Data provided by Placer Labs Inc. (www.placer.ai)





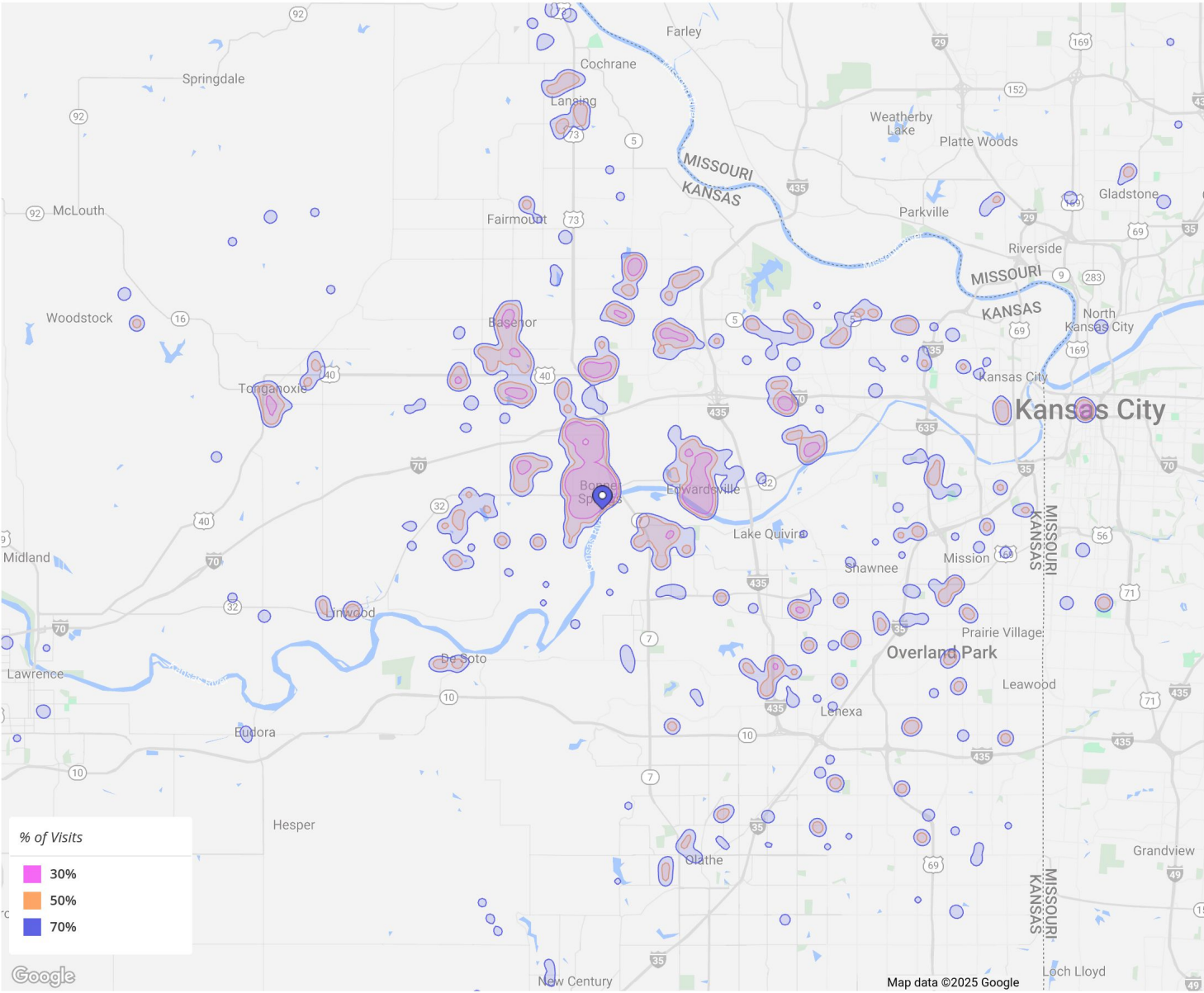
Tiblow Days 2024

Aug 22 - Aug 24, 2024



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Downtown Bonner Springs / East 2nd Street, Bonner Springs, KS 66012



Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.



Tiblow Days 2024

Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Overview

Population	25,016	68,627	163,640
Pop density (per sq mile)	941	1,160	1,188
Area (sq mi) - based on Census Block Groups	26.59	59.14	137.7

Households

Households	9,921	25,677	63,555
Family Households	6,160 (62.1%) 95	16,584 (64.6%) 99	39,938 (62.8%) 96
Non-Family Households	3,761 (37.9%) 109	9,093 (35.4%) 102	23,617 (37.2%) 107
Persons per Household	2.52 95	2.67 101	2.57 97

Gender

Male	12,177 (48.7%) 98	34,103 (49.7%) 100	82,371 (50.3%) 102
Female	12,839 (51.3%) 102	34,524 (50.3%) 100	81,269 (49.7%) 98

Age

Median Age	33.57 89	33.1 88	33.45 89
0-4	1,605 (6.4%) 109	4,411 (6.4%) 109	11,227 (6.9%) 116
5-14	3,522 (14.1%) 111	10,400 (15.2%) 119	23,061 (14.1%) 111

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide

	30 % of Visits				50 % of Visits				70 % of Visits			
15-17	1,128	(4.5%)	115		2,925	(4.3%)	109		6,947	(4.2%)	109	
18-21	664	(2.7%)	50		2,573	(3.7%)	70		7,467	(4.6%)	85	
22-24	1,244	(5%)	120		3,797	(5.5%)	143		7,766	(4.7%)	123	
25-29	2,441	(9.8%)	141		5,783	(8.4%)	122		13,691	(8.4%)	121	
30-34	2,133	(8.5%)	125		5,710	(8.3%)	122		13,536	(8.3%)	121	
35-39	1,730	(6.9%)	104		5,010	(7.3%)	110		12,164	(7.4%)	112	
40-44	1,378	(5.5%)	89		4,903	(7.1%)	115		10,999	(6.7%)	108	
45-49	1,880	(7.5%)	120		4,731	(6.9%)	110		9,948	(6.1%)	97	
50-54	1,329	(5.3%)	83		3,943	(5.7%)	90		9,059	(5.5%)	87	
55-59	1,527	(6.1%)	92		3,605	(5.3%)	71		9,416	(5.8%)	87	
60-64	1,427	(5.7%)	90		3,339	(4.9%)	71		9,038	(5.5%)	87	
65-69	1,202	(4.8%)	90		2,873	(4.2%)	71		7,583	(4.6%)	87	
70-74	763	(3.1%)	72		1,839	(2.7%)	63		4,991	(3%)	72	
75-79	458	(1.8%)	57		1,243	(1.8%)	66		3,146	(1.9%)	70	
80-84	271	(1.1%)	60		719	(1%)	58		1,629	(1%)	55	
85+	314	(1.3%)	64		823	(1.2%)	63		1,972	(1.2%)	63	

Age - Male

Median Age	35.1		95	32.04		87	32.46		88
0-4	776	(6.4%)	105	2,284	(6.7%)	110	5,606	(6.8%)	112
5-14	1,747	(14.3%)	109	5,535	(16.2%)	123	12,110	(14.7%)	112
15-17	567	(4.7%)	115	1,522	(4.5%)	110	3,960	(4.8%)	119
18-21	247	(2%)	37	1,242	(3.6%)	66	3,882	(4.7%)	85
22-24	700	(5.7%)	145	1,880	(5.5%)	139	4,047	(4.9%)	124
25-29	1,132	(9.3%)	131	3,194	(9.4%)	132	7,309	(8.9%)	125
30-34	895	(7.3%)	106	2,728	(8%)	115	6,933	(8.4%)	121
35-39	1,009	(8.3%)	123	2,568	(7.5%)	111	6,284	(7.6%)	113
40-44	698	(5.7%)	91	2,374	(7%)	110	5,242	(6.4%)	101
45-49	861	(7.1%)	112	2,156	(6.3%)	100	4,954	(6%)	96
50-54	633	(5.2%)	81	1,817	(5.3%)	83	4,314	(5.2%)	81
55-59	698	(5.7%)	87	1,836	(5.4%)	81	4,739	(5.8%)	87
60-64	842	(6.9%)	111	1,686	(4.9%)	81	4,327	(5.3%)	85
65-69	623	(5.1%)	100	1,366	(4%)	71	3,723	(4.5%)	88
70-74	354	(2.9%)	72	747	(2.2%)	55	2,340	(2.8%)	71
75-79	236	(1.9%)	71	583	(1.7%)	66	1,425	(1.7%)	66
80-84	82	(0.7%)	44	267	(0.8%)	51	532	(0.6%)	42
85+	77	(0.6%)	45	318	(0.9%)	67	644	(0.8%)	56

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024

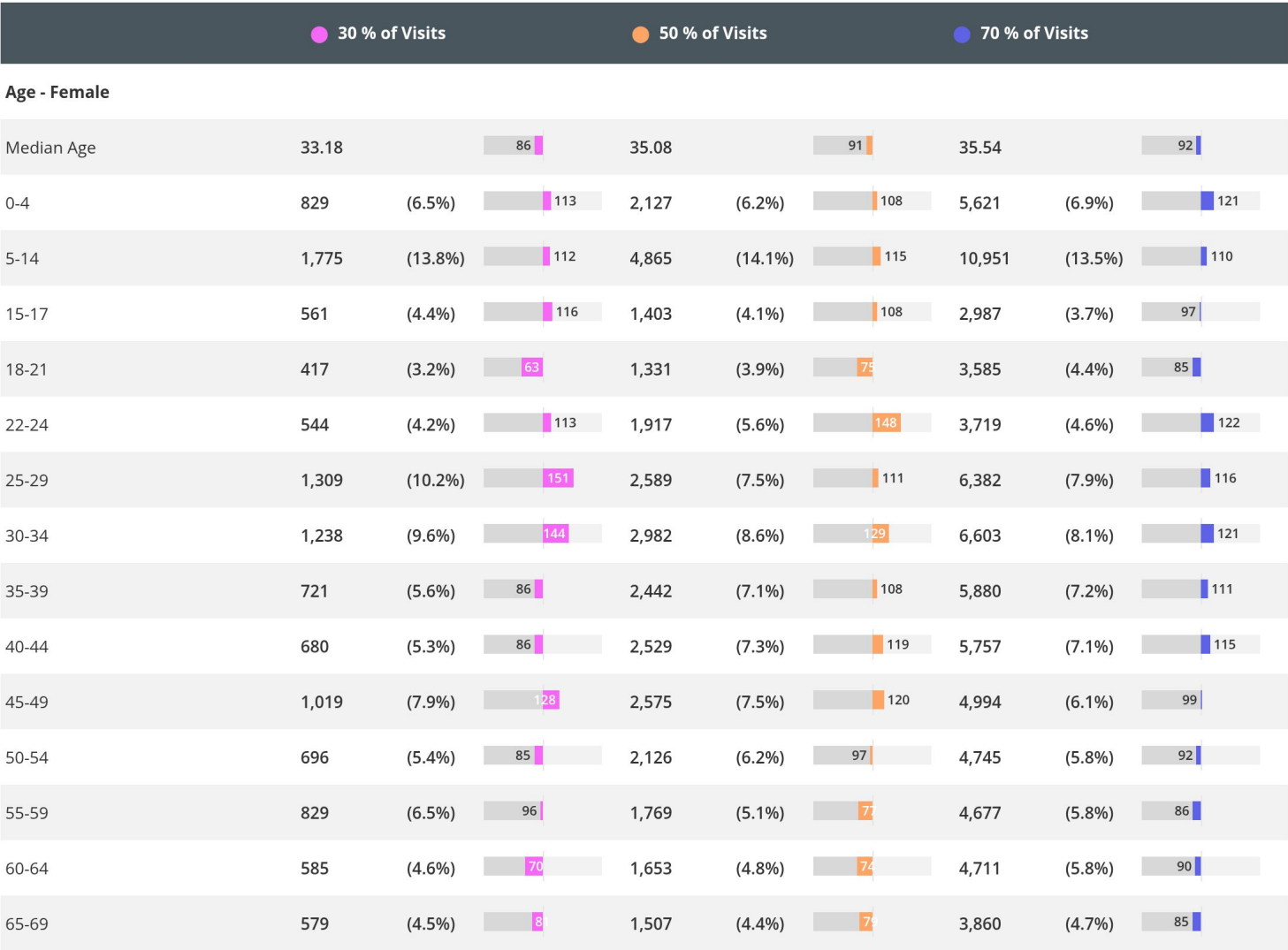


Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)

Tiblow Days 2024

Aug 22 - Aug 24, 2024

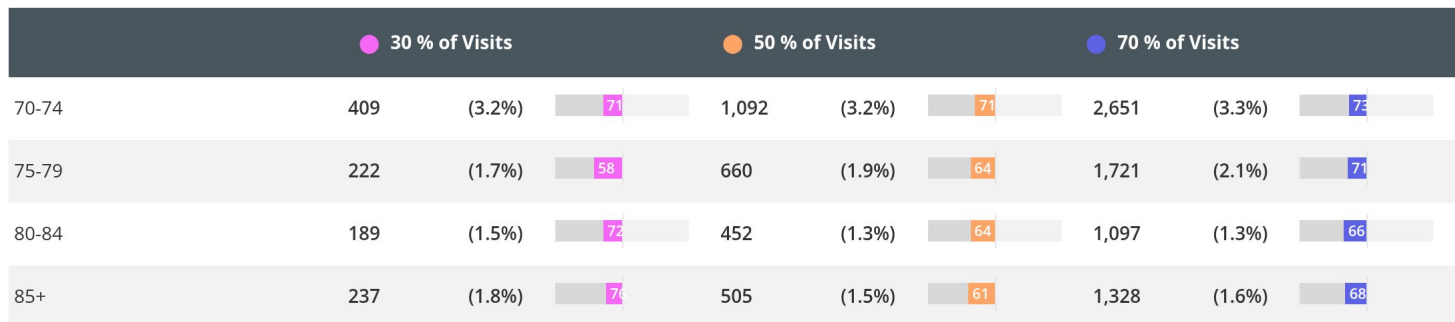


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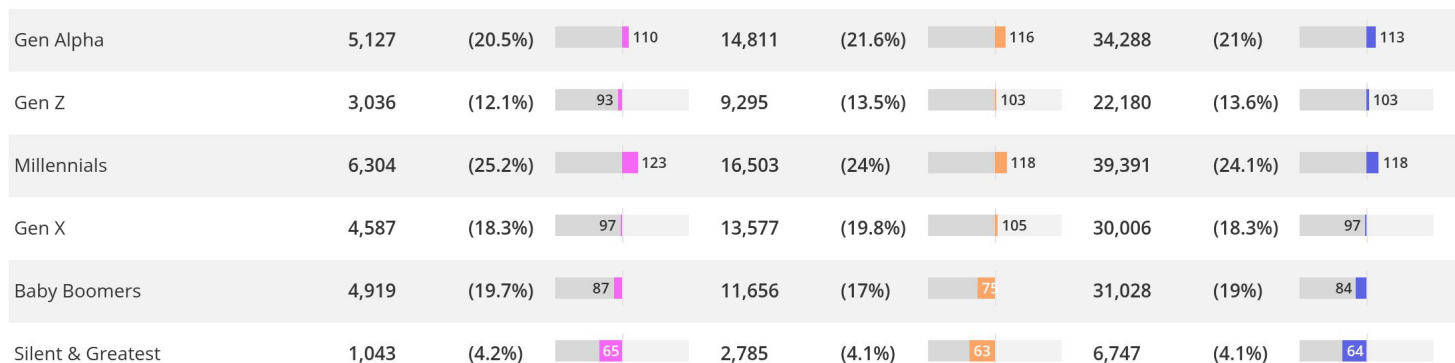
Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Population by Generation



Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



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Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Ethnicity

White	16,324	(65.3%)	110	43,252	(63%)	106	105,011	(64.2%)	108
Black	3,269	(13.1%)	107	8,895	(13%)	106	18,634	(11.4%)	93
Hispanic or Latino	3,179	(12.7%)	69	10,351	(15.1%)	82	25,667	(15.7%)	85
Two or more races	1,660	(6.6%)	209	3,604	(5.3%)	166	6,782	(4.1%)	131
Asian	544	(2.2%)	39	2,138	(3.1%)	55	6,483	(4%)	70
American Indian and Alaska Native	40	(<0.5%)	27	188	(<0.5%)	47	483	(<0.5%)	50
Other				184	(<0.5%)	73	332	(<0.5%)	55
Native Hawaiian and Other Pacific Islander				15	(<0.5%)	13	248	(<0.5%)	90

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Hispanic or Latino

White	1,071	(33.7%)	71	4,252	(41.1%)	87	11,709	(45.6%)	96
Other	1,017	(32%)	113	3,398	(32.8%)	116	7,255	(28.3%)	100
Two or more races	940	(29.6%)	143	1,824	(17.6%)	85	4,900	(19.1%)	92
Black	108	(3.4%)	173	530	(5.1%)	260	941	(3.7%)	186
American Indian and Alaska Native	43	(1.4%)	105	252	(2.4%)	188	767	(3%)	231
Native Hawaiian and Other Pacific Islander									
Asian				95	(0.9%)	245	95	(<0.5%)	99

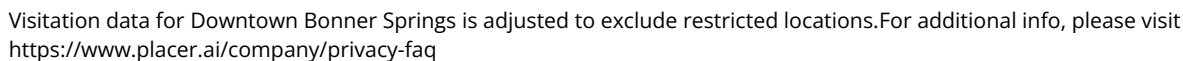
Household Income

Household Average Income	\$92,116.78		95	\$92,281.26		95	\$90,846.61		93
Average Income per Person	\$37,916.42		101	\$35,956.13		96	\$36,194.78		96
Household Median Income	\$78,458.86		113	\$73,853.62		106	\$72,901.76		105
<\$10K	446	(4.5%)	8	1,208	(4.7%)	85	2,909	(4.6%)	83
\$10K - \$15K	297	(3%)	7	833	(3.2%)	83	1,917	(3%)	7
\$15K - \$20K	319	(3.2%)	85	785	(3.1%)	8	1,772	(2.8%)	74
\$20K - \$25K	231	(2.3%)	58	671	(2.6%)	66	2,130	(3.4%)	84

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Aug 22 - Aug 24, 2024



Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide

[illegible]

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)





Tiblow Days 2024

Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Household Size

1 Person Household	3,070	(30.9%)	110	7,236	(28.2%)	100	19,172	(30.2%)	108
2 Persons Household	3,514	(35.4%)	105	8,558	(33.3%)	98	20,961	(33%)	97
3 Persons Household	1,268	(12.8%)	82	3,705	(14.4%)	93	8,955	(14.1%)	91
4 Persons Household	1,292	(13%)	101	3,943	(15.4%)	119	8,780	(13.8%)	107
5 Persons Household	565	(5.7%)	95	1,496	(5.8%)	97	3,464	(5.5%)	91
6 Persons Household	137	(1.4%)	60	412	(1.6%)	70	1,335	(2.1%)	92
7+ Persons Household	75	(0.8%)	52	327	(1.3%)	88	888	(1.4%)	96

Education

Elementary	1,490	(8.8%)	8	3,744	(8.4%)	76	9,740	(9.1%)	8
High School Graduate	4,600	(27.3%)	103	11,592	(26%)	98	24,011	(22.4%)	85
College / Associate Degree	5,200	(30.9%)	107	13,460	(30.2%)	105	32,000	(29.9%)	104
Bachelor Degree	3,602	(21.4%)	104	10,222	(23%)	112	26,679	(24.9%)	121
Advanced Degree	1,961	(11.6%)	89	5,503	(12.4%)	94	14,742	(13.8%)	105

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Labor Force

Employed	13,465	(96%)	102	36,644	(96%)	102	87,758	(95.4%)	101
Unemployed	555	(4%)	72	1,534	(4%)	73	4,229	(4.6%)	84

Marital Status

Married	9,564	(48.1%)	97	26,845	(49.9%)	100	66,041	(51.1%)	102
Never Married	6,712	(33.7%)	100	18,616	(34.6%)	102	44,546	(34.4%)	102
Divorced	2,696	(13.6%)	125	6,536	(12.1%)	112	14,079	(10.9%)	100
Widowed	917	(4.6%)	83	1,819	(3.4%)	61	4,686	(3.6%)	65

Family Households

Married-couple Family	4,374	(71%)	97	12,081	(72.8%)	99	29,925	(74.9%)	102
Female Householder	1,333	(21.6%)	114	3,187	(19.2%)	102	7,281	(18.2%)	96
Male Householder	453	(7.4%)	97	1,316	(7.9%)	104	2,732	(6.8%)	90

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

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Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Transport to Work

Drove alone	10,196	(76.6%)	105	27,441	(76.3%)	104	67,648	(78.4%)	107
Worked from home	1,686	(12.7%)	131	4,230	(11.8%)	121	9,333	(10.8%)	111
Carpooled	914	(6.9%)	80	3,188	(8.9%)	103	6,560	(7.6%)	88
Walked	258	(1.9%)	74	533	(1.5%)	60	1,276	(1.5%)	60
Other	159	(1.2%)	119	213	(0.6%)	59	534	(0.6%)	62
Public transportation	58	(<0.5%)	10	245	(0.7%)	16	599	(0.7%)	17
Motorcycle	32	(<0.5%)	183	32	(<0.5%)	68	79	(<0.5%)	70
Bicycle							183	(<0.5%)	45
Taxicab				74	(<0.5%)	96	98	(<0.5%)	53

Travel Time to Work

Median travel time to work	22		97	21		94	20		90
Less than 10 minutes	1,599	(13.8%)	111	3,914	(12.3%)	100	10,316	(13.4%)	108
10-15 minutes	1,562	(13.4%)	102	5,143	(16.2%)	123	13,221	(17.2%)	130
15-20 minutes	1,600	(13.8%)	90	4,923	(15.5%)	102	13,936	(18.1%)	119
20-25 minutes	2,188	(18.8%)	131	6,206	(19.6%)	136	13,336	(17.3%)	121

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



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Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide

	30 % of Visits			50 % of Visits			70 % of Visits		
25-30 minutes	1,367	(11.8%)	177	3,137	(9.9%)	148	6,656	(8.6%)	30
30-35 minutes	2,089	(18%)	131	5,123	(16.1%)	118	11,174	(14.5%)	106
35-45 minutes	653	(5.6%)	74	1,649	(5.2%)	73	3,630	(4.7%)	66
45-60 minutes	247	(2.1%)	26	1,073	(3.4%)	41	2,662	(3.5%)	42
60 or more minutes	312	(2.7%)	30	558	(1.8%)	19	2,046	(2.7%)	29

Housing Units

Occupied	9,921	(94.5%)	106	25,677	(94.9%)	107	63,555	(94%)	106
Vacant	572	(5.5%)	49	1,390	(5.1%)	46	4,028	(6%)	53

Occupied Housing Units

Owner occupied	5,845	(58.9%)	91	14,421	(56.2%)	87	36,415	(57.3%)	89
Renter occupied	4,076	(41.1%)	116	11,256	(43.8%)	124	27,140	(42.7%)	121

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



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Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Vacant Housing Units

Other	335	(58.6%)	162	804	(57.8%)	160	1,732	(43%)	119
For seasonal, recreational or occasional use	134	(23.4%)	72	233	(16.8%)	51	323	(8%)	25
For sale only	86	(15%)	230	86	(6.2%)	95	266	(6.6%)	101
For rent	17	(3%)	17	132	(9.5%)	56	1,004	(24.9%)	146
For migrant workers									
Sold, not occupied				115	(8.3%)	208	341	(8.5%)	213
Rented, not occupied				20	(1.4%)	41	362	(9%)	254

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



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Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Benchmark: Nationwide



Value of Owner-Occupied Housing Units

Median house value	\$176,380.65		72	\$187,790.41		77	\$198,874.6		8
<\$100K	1,243	(21.3%)	132	2,860	(19.8%)	123	6,088	(16.7%)	103
\$100K - \$200K	2,321	(39.7%)	164	4,980	(34.5%)	143	12,261	(33.7%)	139
\$200K - \$300K	1,568	(26.8%)	134	3,763	(26.1%)	130	9,750	(26.8%)	33
\$300K - \$400K	381	(6.5%)	48	1,804	(12.5%)	92	5,354	(14.7%)	108
\$400K - \$500K	162	(2.8%)	34	482	(3.3%)	40	1,657	(4.6%)	55
\$500K - \$1000K	91	(1.6%)	11	453	(3.1%)	23	1,220	(3.4%)	25
>\$1000K	79	(1.4%)	33	79	(0.5%)	13	85	(<0.5%)	6

Types of Housing Units Structure

Single Unit	6,326	(60.3%)	89	17,798	(65.8%)	97	46,460	(68.7%)	102
Multi-unit	3,094	(29.5%)	112	8,070	(29.8%)	113	19,582	(29%)	110
Mobile home	1,073	(10.2%)	175	1,198	(4.4%)	76	1,435	(2.1%)	36
Boat, RV, van, etc.				1	(<0.5%)	4	106	(<0.5%)	150

Health Insurance

Employer based health insurance only	14,515	(58.6%)	125	36,637	(53.7%)	115	88,428	(54.8%)	117
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Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Tiblow Days 2024

Aug 22 - Aug 24, 2024



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations. For additional info, please visit <https://www.placer.ai/company/privacy-faq>

Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

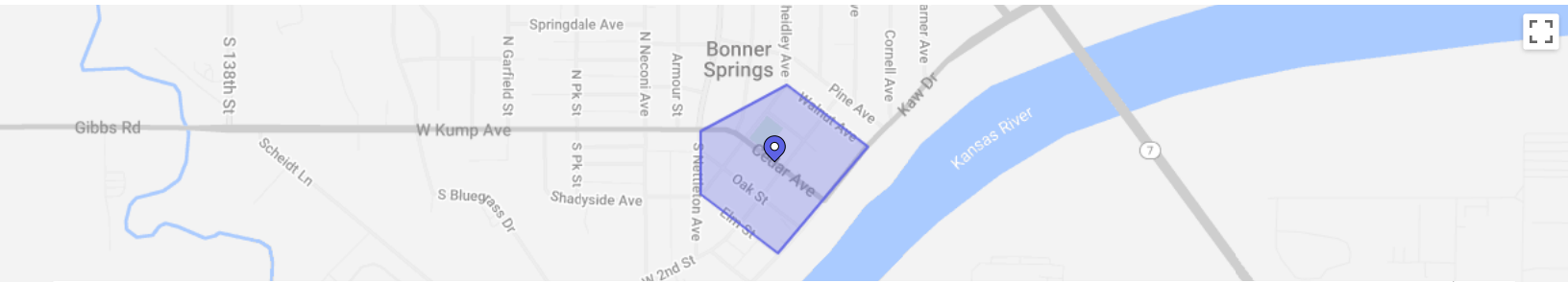
Benchmark: Nationwide

	30 % of Visits			50 % of Visits			70 % of Visits		
Medicaid/means-tested public coverage only	2,907	(11.7%)	74	8,305	(12.2%)	84	18,020	(11.2%)	75
No health insurance coverage	2,004	(8.1%)	92	7,054	(10.3%)	118	16,433	(10.2%)	116
Other coverage combinations	1,207	(4.9%)	84	3,490	(5.1%)	89	7,569	(4.7%)	84
Medicare coverage only	1,117	(4.5%)	84	2,712	(4%)	71	6,634	(4.1%)	73
Direct purchase health insurance only	933	(3.8%)	60	3,294	(4.8%)	77	8,106	(5%)	84
Employer based and medicare coverage	610	(2.5%)	84	1,474	(2.2%)	71	4,162	(2.6%)	85
With direct purchase and medicare coverage	530	(2.1%)	67	1,259	(1.8%)	58	3,676	(2.3%)	72
Employer based and direct purchase coverage	438	(1.8%)	120	1,601	(2.3%)	159	3,742	(2.3%)	157
Medicare and medicaid/means-tested public coverage	294	(1.2%)	53	781	(1.1%)	51	1,720	(1.1%)	47
TRICARE/military health coverage only	108	(<0.5%)	46	794	(1.2%)	122	1,276	(0.8%)	83
VA Health Care only	64	(<0.5%)	98	302	(<0.5%)	167	510	(<0.5%)	119
Other public only combinations	29	(<0.5%)	25	209	(<0.5%)	66	487	(<0.5%)	65
Other private only combinations	29	(<0.5%)	30	310	(<0.5%)	115	587	(<0.5%)	92

SNAP Households

Non-snap Households	9,432	(95.1%)	107	23,969	(93.3%)	105	59,602	(93.8%)	106
Snap Households	489	(4.9%)	43	1,708	(6.7%)	58	3,953	(6.2%)	55

Calculated using Weighted Centroid from Block Groups | DataSet: Census 2021 (ACS)



Downtown Bonner Springs

East 2nd Street, Bonner Springs, KS 66012

Aug 24 - Aug 26, 2023

Over 10 Min



Visitation data for Downtown Bonner Springs is adjusted to exclude restricted locations.

[Learn More](#)

Metrics

Property:
[Downtown Bonner Springs / E...](#)

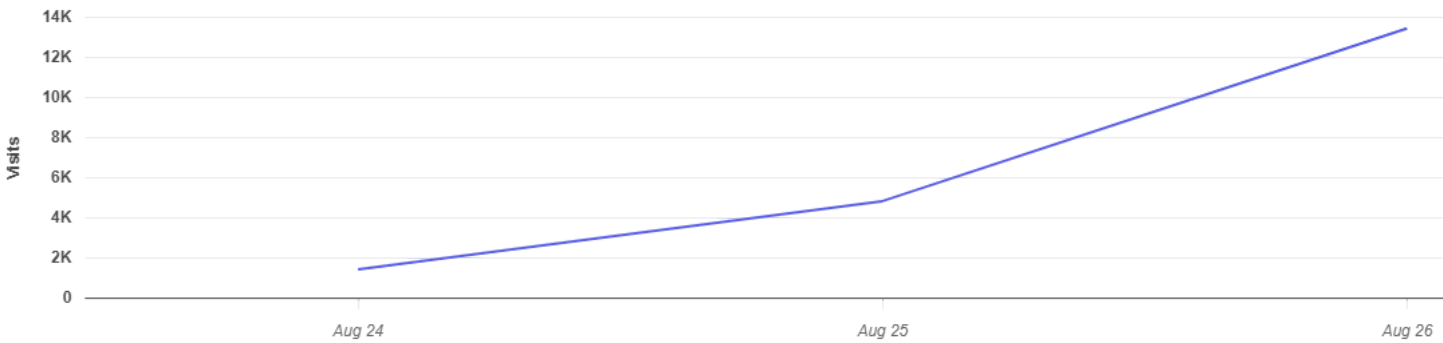


Visits	19.7K	Panel Visits	1.3K
Visitors	17.8K	Visits YoY	+109.5%
Visit Frequency	1.11	Visits Yo2Y	+373%
Avg. Dwell Time	140 min	Visits Yo3Y	+411.4%

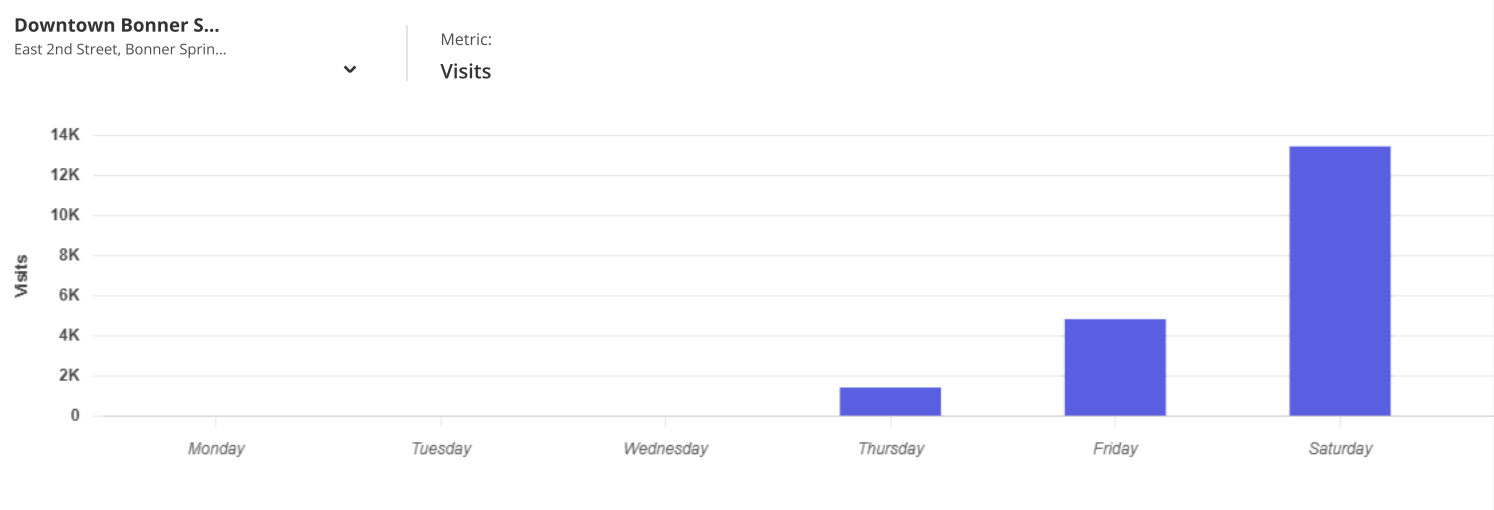
Visits Trend

Downtown Bonner S...
East 2nd Street, Bonner Sprin...

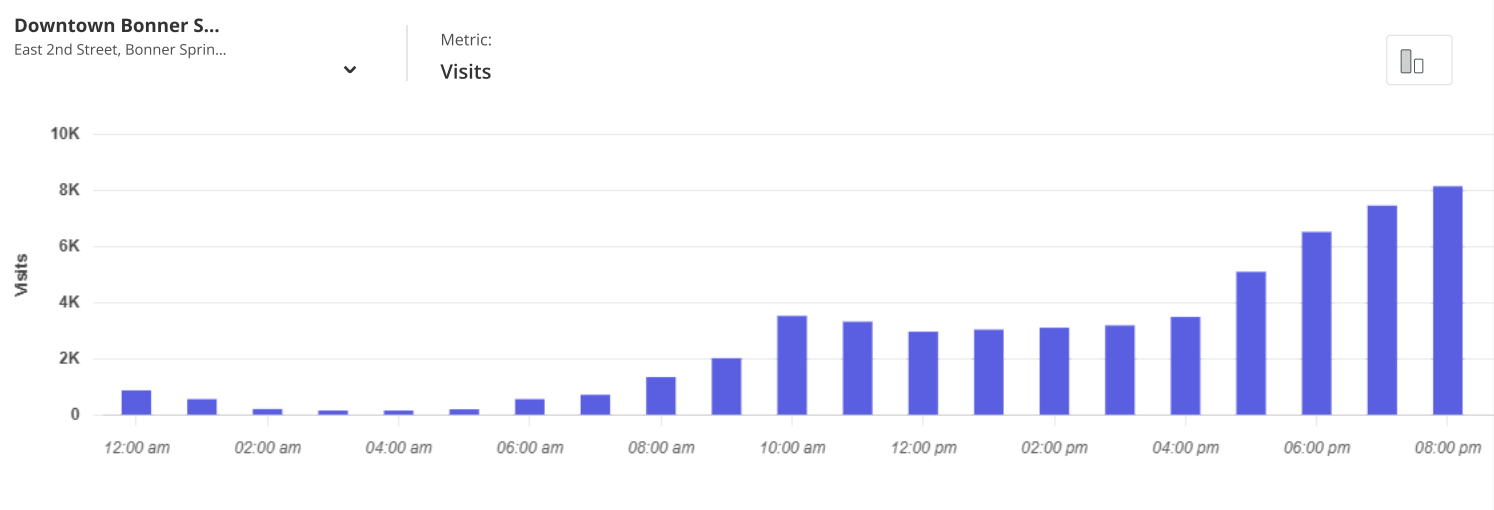
Metric: Visits Aggregation: Daily Annual Summary: Outlier Indicators:



Daily Visits ?



Hourly Visits ?



Visitor Journey - Routes ?

Property:
Downtown Bonner Springs / E...

Journey Direction:

To Property

From Property

To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.[Learn more](#)

Dismiss



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.[Learn more](#)

Trade Area ?

Venues:
Downtown Bonner Springs / E...

By:
Home Location

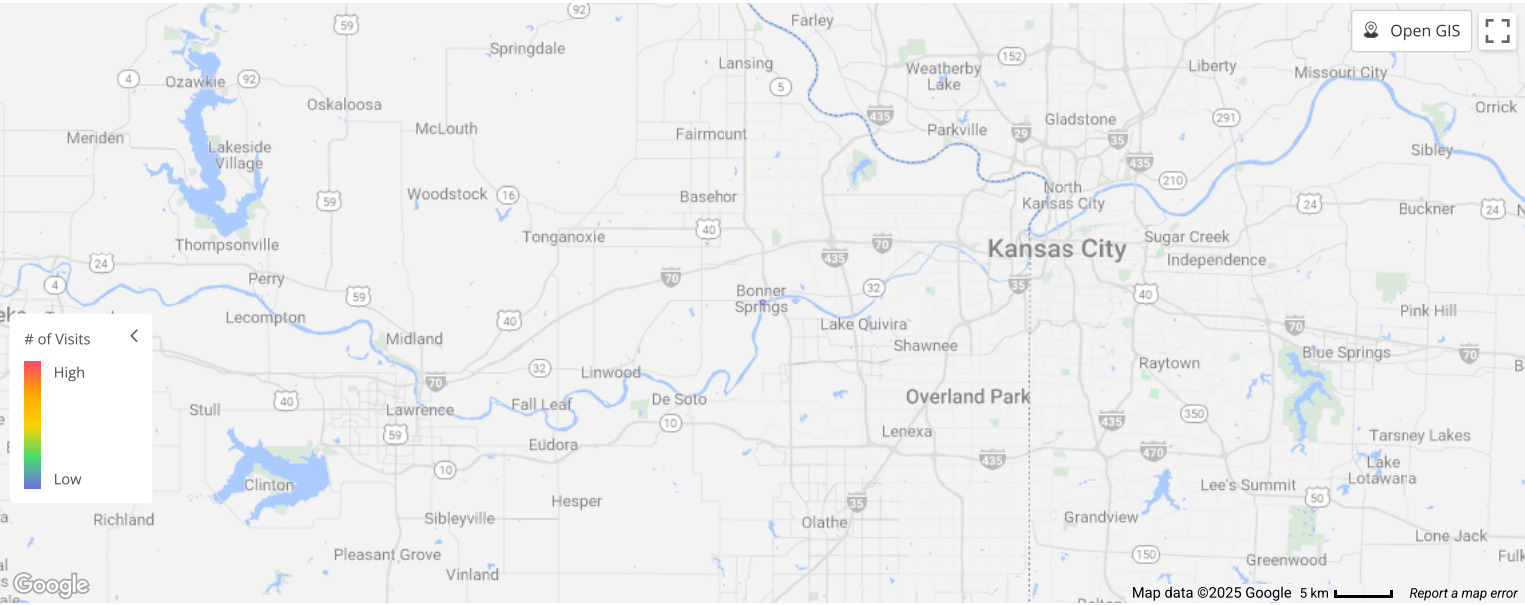
Metric:
Visits

Min. Visits:
1

Visualization:
Gradient

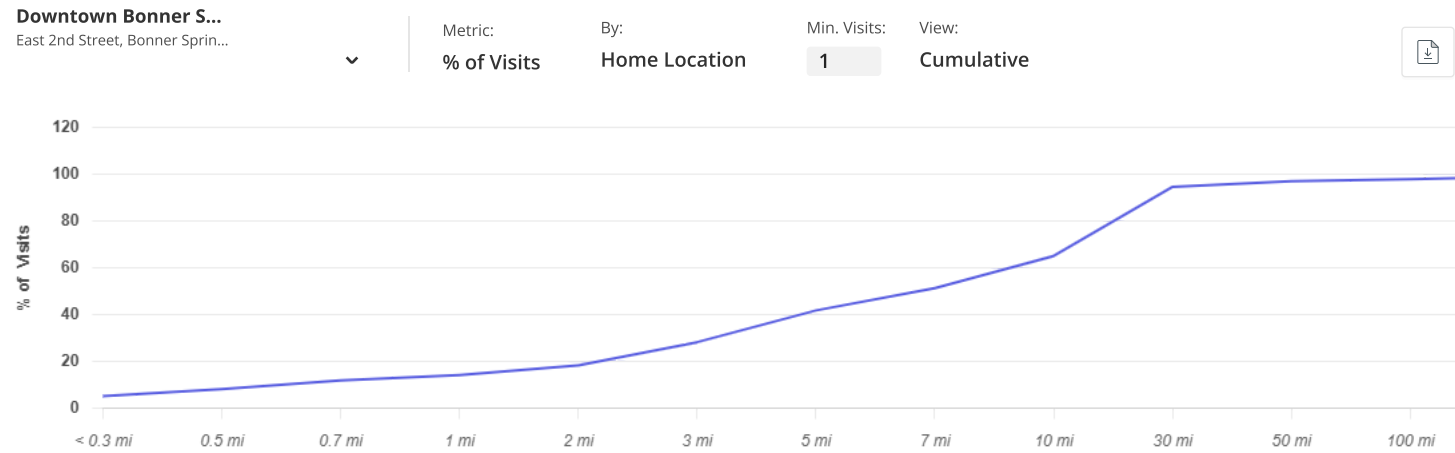
Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.[Learn more](#)

Dismiss

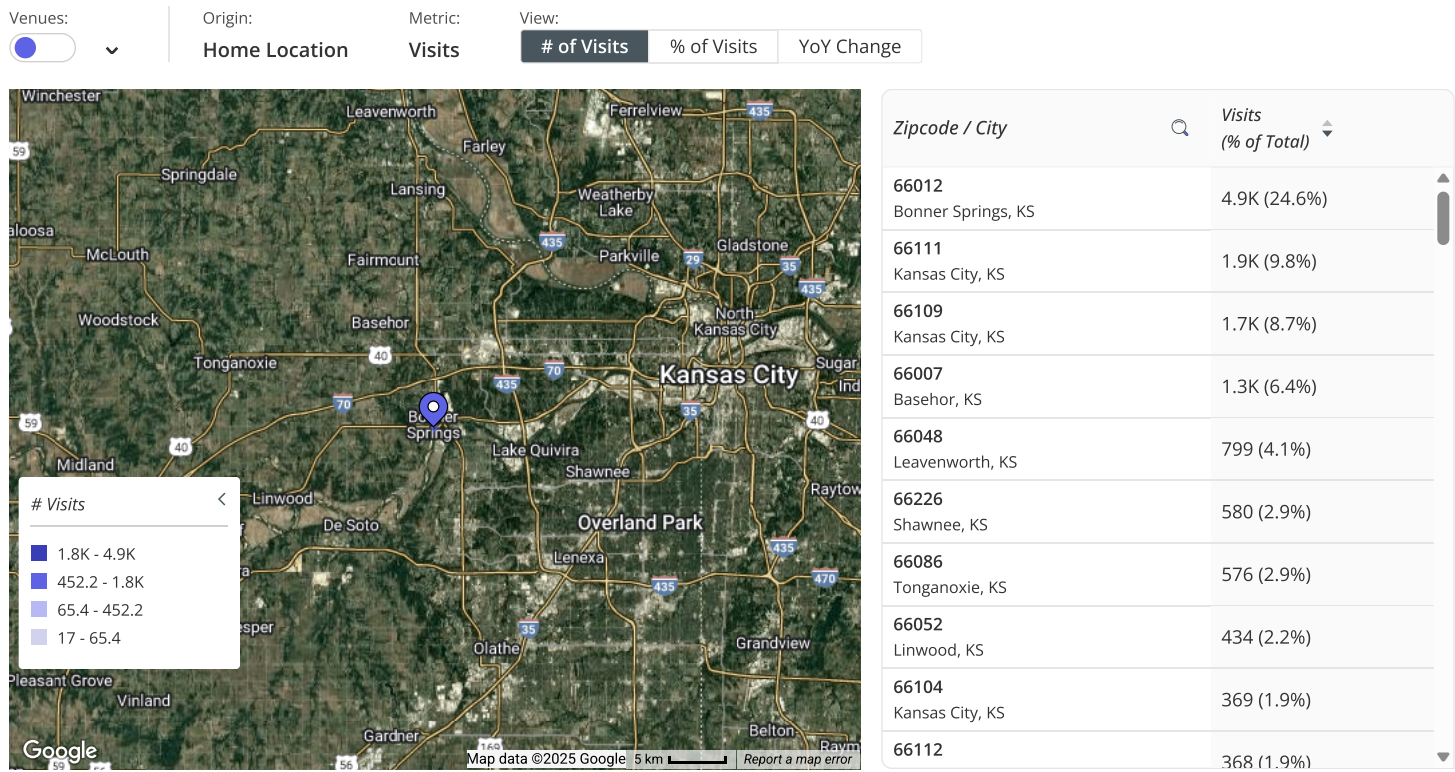


Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.[Learn more](#)

Trade Area Coverage by Distance ?



Visitors By Origin ?



* Showing data for top 100 Zip Codes of this property. Download the CSV file for full results.

Favorite Places ?

Category: Categories (45) ▾

Min. Visits: 1



Downtown Bonner Springs / East 2nd Street, Bonner Springs, KS			
Rank	Name	Distance	Visitors
1	Dairy Queen Restaurant / 103 E Front St, Bonner Springs, KS 66012-1024	0.1 mi	5.6K (31.5%)
2	Building at 300 Oak St / 300 Oak St, Bonner Springs, KS 66012	0.1 mi	3.1K (17.3%)
3	Legends Outlets Kansas City / 1843 Village West Pkwy, Kansas City, KS 66111	5.6 mi	2.8K (15.6%)
4	Union Bank & Trust / 309 Oak St, Bonner Springs, KS 66012	0.1 mi	2.8K (15.5%)
5	Walmart / 12801 Kansas Ave, Bonner Springs, KS 66012	2 mi	2.4K (13.5%)
6	Third Space Coffee / 226 Oak Street, Bonner Springs, KS 66012	0.1 mi	2.3K (13%)
7	Plaza At the Speedway / 10730 Parallel Pkwy, Kansas City, KS 66109	5.9 mi	2.3K (12.9%)
8	Roving Imp Theater / 115 Oak St, Bonner Springs, KS 66012	0.1 mi	2.2K (12.3%)
9	McDonald's / 606 S 130th St Acc Rd, Bonner Springs, KS 66012	2 mi	2K (11.4%)
10	Carter Building / 128 Oak St, Bonner Springs, KS 66012	0.1 mi	1.8K (10.2%)

Showing 1-10 / 50

Prior / Post Compare ?

Property:
Downtown Bonner Springs / E...

Show By:
Location

Category:
All Categories

Show Zipcodes:

Hide

Prior			Post		
Rank	Name	Foot-Traffic	Rank	Name	Foot-Traffic
1	Center Park / N Nettleton Ave, Bonner Springs, ...	4.5%	1	McDonald's / S 130th St Acc Rd, Bonner Springs...	2.3%
2	Wood's Mini Mart / E Front St, Bonner Springs, ...	1.6%	2	QuikTrip / N 130th St, Bonner Springs, KS	1.7%
3	Walmart / Kansas Ave, Bonner Springs, KS	1%	3	Walmart / Kansas Ave, Bonner Springs, KS	1.6%
4	El Potro Mexican Cafe / W Canaan Dr, Bonner S...	0.8%	4	Wood's Mini Mart / E Front St, Bonner Springs, ...	1.4%
5	Dr. Jeff Barger / N Nettleton Ave, Bonner Spring...	0.8%	5	QuikTrip / N 78th St, Kansas City, KS	0.8%
6	QuikTrip / N 130th St, Bonner Springs, KS	0.8%	6	Price Chopper (AWG) / S Commercial Dr, Bonne...	0.8%
7	Sam's Club / Parallel Pkwy, Kansas City, KS	0.6%	7	Dollar General / E Front St, Bonner Springs, KS	0.7%
8	Monticello Village / West 66th Street, Shawnee,...	0.6%	8	Walmart / Silverheel St, Shawnee, KS	0.5%
9	Lion's Park / W Morse Ave, Bonner Springs, KS	0.5%	9	Goodwill / South 129th St, Bonner Springs, KS	<0.5%
10	Dollar General / E Front St, Bonner Springs, KS	0.5%	10	Center Park / N Nettleton Ave, Bonner Springs, ...	<0.5%

Vehicle Traffic Volume ?

Properties:
Downtown Bonner Springs / E...

Year of Traffic Volume:
2023

Audience Profile ?

Venues:

View:

Potential Market

Based On:

True Trade Area

Boundary:

Polygon

% of Visits:

30 %

50 %

70 %

Within:

50 mi

Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.[Learn more](#)

Dataset:

Census 2021 (ACS)

Benchmark with:

Nationwide

State

Search Group or Attribute

30 % of Visits

50 % of Visits

70 % of Visits

Overview			
Population	17,627	62,713	164,467
Pop density (per sq mile)	950	1,608	1,579
Area (sq mi) - based on Census Block Groups	18.55	39	104.14
Households			
Gender			
Age			
Age - Male			
Age - Female			
Population by Generation			
Ethnicity			
Hispanic or Latino			
Household Income			
Household Size			
Education			
Labor Force			

Search Group or Attribute

30 % of Visits

50 % of Visits

70 % of Visits

Marital Status



Family Households



Transport to Work



Travel Time to Work



Housing Units



Occupied Housing Units



Vacant Housing Units



Value of Owner-Occupied Housing
Units



Types of Housing Units Structure



Health Insurance



SNAP Households



Memorandum

Date: September 8, 2025
To: Mayor and City Council
From:

Subject: Mayor's Report

Recommendation:

Action:

Background:

Discussion:

Financial Impact:

Bonner Springs Mayor's Report

Date: September 8, 2025

To: City Council

General

- Was honored to be asked to be present for the Employee Recognition of ACO Anthony as the Employee of the Month on 8/18.

Boards

- Attended the WYEDC Board Meeting on 8/13.
- Attended the Library Board Meeting on 8/18.
- Attended the MARC Board meeting on 8/26.

Events

- Attended the Chamber Luncheon on 8/7.
- Attended the Ming Funeral held at Sporting KC on 8/11.
- Like many of you, I was at the Mayor's Banquet on 8/21, as well as participated in many other events over Tiblow weekend.
- Attended the 8/4 Chamber Luncheon.
- On 9/4, attended the Health Dept. Art contest on Wyandotte County Health Dept. where Shelby Brown from Bonner was announced as one of the winners.
- Attended the Walmart Ribbon cutting on 9/5.