



City of Bonner Springs

KANSAS

Monday, May 13, 2024

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

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

The meeting is open to the public.

WORKSHOP - 6:30 P.M.

1. Economic Incentive Study & Review

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National EMS Week

2. Proclamation - National Tennis Month

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

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

CONSENT AGENDA

1. Minutes of the April 22, 2024, City Council Meeting.

Action Make a motion to approve the minutes as presented.

Recommendation Staff recommends approval.

Documents:

1. 04222024 CCM Minutes

2. Claims for City Operation

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. Refund Check Register
4. Main Check Register
5. Main Expense Approval Report
6. Utility Refund Check Register

OLD BUSINESS

NEW BUSINESS

1. Presentation and Acceptance of the 2023 Audit

Action Make a motion to accept the 2023 Audit.

Recommendation The Finance Director Recommends approval.

Documents:

1. 2023 Audit Report

2. Resolution to Set Public Hearing for The 120 on Oak Apartments Reinvestment Housing Incentive District

Action Make a motion to adopt a resolution to set a public hearing for June 17, 2024 at 7:30 p.m. to establish the RHID to be known as The 120 on Oak Apartments Reinvestment Housing Incentive District.

Recommendation Staff and Bond Counsel recommend approval.

Documents:

1. RHID Development Plan - Bonner Springs, KS - Oak Street RHID
2. Resolution No. 2024-__ (setting PH) - Bonner Springs, KS - Oak Street RHID

3. Acceptance of Final Plat - FP-02-24 - Sandstone Townhomes

Action Make a motion to accept the dedication of easements and right-of-way as shown on the final plat of Sandstone Townhomes.

Recommendation Planning Commission recommends approval

Documents:

1. 4.16.24 PC Minutes - draft
2. Sandstone Townhomes - Final Plat
3. FP-02-24 Staff Recommendations (1)

4. Final Payment - Demolition and Removal of 820 N. Nettleton and 13130 Metropolitan Ave

Action Make a motion to approve payment to Remco for the demolition and removal of condemned structures at Nettleton and Metropolitan, in the amount of \$34,110.

Recommendation Staff recommends approval.

Documents:

1. 02237236 - Asbestos Inspection-820 N. Nettleton Bonner Springs KS - signed
2. 24-2669 - 23-106 - City of Bonner

5. Purchase of a new Towmaster trailer

Action Make a motion to approve the purchase of a new Towmaster trailer, from K.C. Bobcat for \$36,557.80.

Recommendation The Public Works Director recommends approval.

Documents:

6. Ordinance to Amend the Local Traffic Regulations to Restrict Parking on Certain Streets.

Action Make a motion to adopt an ordinance to amend the City of Bonner Springs Local Traffic Control Regulations Code Section 14-201 to add parking restrictions as presented.

Recommendation The Public Works Director, and the Police Department recommend approval.

Documents:

1. Local Traffic Regulations Code - legislative format
2. Local Traffic Regulations changes - pictures
3. Local Traffic Regulations Ordinance

7. Resolution to Establish a Standard Order of Business at Council Meetings

Action Make a motion to adopt a resolution establishing a standard order of business at City Council meetings as presented.

Recommendation Staff recommends the Council consider the item and choose one of the three options: adopt the resolution as presented, adopt an amended version of the resolution containing an amended version of the order of business, or reject the resolution in its entirety.

Documents:

1. Resolution - Order of Business

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 5-10-24
2. Raise and Shine
3. 5.6.24_Completed_Planning_Project_List
4. 5.6.24_Pending_Planning_Project_List
5. InCode_Building_Permit_Report
6. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From:

Subject: Economic Incentive Study & Review

Recommendation:

Action:

Background: Chrisman Consulting recently completed a review of economic incentives in Wyandotte County, and specifically Bonner Springs. Commissioned by the Wyandotte County Economic Development Corporation, the study analyzed various incentive tools (STAR, TIF, CID, etc.) that have been leveraged to attract/assist with development projects.

Dr. Chrisman will review economic development incentives generally and will provide an overview of the findings in the report.

Discussion:

Financial Impact:

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 22, 2024, City Council Meeting.

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes
April 22, 2024

CITY COUNCIL MEETING - 7:30 P.M.

1. **Proclamation - National Drinking Water Week** - The Mayor presented a proclamation to Matt Beets, Deputy Public Works Director and Dave Meadows, Public Works employee, recognizing National Drinking Water Week.
2. **Proclamation - National Municipal Clerk Week** - The Mayor presented a proclamation to the city clerk recognizing National Municipal Clerk Week.
3. **Proclamation - Arbor Day** - The Mayor presented a proclamation to members of Bonner Beautiful Committee recognizing Arbor Day.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

Jeff Harrington, 914, S. 134th St., Gave an invocation for the Council meeting; said a prayer for Police, Fire, Public Works, Recreation departments and all other departments. He stated he believes an invocation doesn't violate any laws, or the Establishment Clause and encouraged the council to reinstate a public invocation prior to all Council meetings. Harrington asked the City Council to consider a resolution to have an invocation and the Pledge of Allegiance at the beginning of all Council meetings.

CONSENT AGENDA The City Council will consider consent agenda items by one motion with no discussion unless the City Council, staff or the audience requests removal of an item from the consent agenda. The City Council will consider an item removed from the consent agenda as the next item after their action on the consent agenda.

Wood moved and Shannon seconded to approve the consent agenda as presented.

1. Minutes of the April 8, 2024 City Council meeting.
2. Claims for City Operation
3. 1st Quarter 2024 Financial Reports

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Wyandotte County Health Department Presentation - Satellite Clinic** – Eli Caldwell, Director, Wyandotte County Public Health; Betty Criss, Nurse Supervisor and Terrie Garrison, Deputy Director presented information about the pilot program in Bonner Springs. The satellite clinic will provide limited primary care, women's care and family planning services. It is located in the Community Center Sunflower room every other Thurs from 9:30-11am. Wyandotte County Public Health will be conducting client satisfaction surveys to find out what other services are needed.
2. **Drug & Alcohol Advisory Committee 2024 Funding Recommendations** - Reeves moved and Shannon seconded to approve funding for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee in the amount of \$13,000. Unanimous approval.
3. **Sale of 2005 E-Bronto Skylift Aerial Truck to Leavenworth Country Fire District 2** - Shannon moved and Blanks seconded to approve the sale of the 2005 E-Bronto Skylift aerial truck to Leavenworth Country Fire District 2 for the amount of \$70,000. Unanimous approval.

4. **Bid Award - Ultraviolet Disinfection Equipment** - Gurley moved and Shannon seconded to approve the bid from Veolia Water Technologies Treatment Solutions, for the replacement of UV disinfection equipment for the waste water treatment plant, in the amount of \$203,000. Unanimous approval.
5. **Bid Award - 2024 Street Resurfacing Project** - Shannon moved and McMahan seconded to approve the bid for the 2024 Street Resurfacing Project to Phillips Paving in the amount of \$771,069.66 Unanimous approval.
6. **Bid Award - Lions Park Concessions** - Wood moved and Reeves seconded to approve the bid from the Bonner Springs Girls Wrestling for the operation of the Lions Park concession stand in the amount of \$200. Unanimous approval.

REPORTS

1. City Manager's Report

The Farmers' Market pavilion is underway; footings are being placed. The full structure will arrive later this month or early May.

New city signs are going in, some with new Mayor's name. Additional way-finding signs are being placed throughout the community.

The residential street tree program is now available.

2. City Council Items

Shannon asked what kind of trees are available through the tree program. The recreation manager stated an assortment of trees determined by the Kansas Forestry Department will be available.

Kipp asked if the resolution proposed by Mr. Harrington will be automatically added to agenda. He also asked for an update on the Riverview issue. The city engineer and community development director have been working with the developer on correcting issue and noted that part of the IRB agreement was that the project would be ready for acceptance by the council by the end of April.

Gurley asked for an update on the old Dari Dine building? No updates were available.

Wood supports the resolution for a non-denominational prayer before meeting.

McMahan is frustrated by the dandelions this year. He met with the Ministerial fellowship regarding opportunities to volunteer. He feels the Ministerial Fellowship is a good opportunity for Bonner Springs and Edwardsville residents to volunteer

Blanks stated the Chamber of Commerce luncheon will be May 2nd at the Lake of the Forest Club House. The luncheon honors National Honor Society Students from USD 204; Dan Brungardt will be speaking.

Long thanked the City manager for bringing up Farmer's Market. Farmers' Market is partnering with community health providers for yoga.

Reeves supports a vocal prayer at the beginning of meetings. He stated the trees on 2nd street are lacking water. He hopes the trees will be watered in a proper manner this year and asked for staff to be educated/reeducated on watering the trees. The city manager stated the trees are not the City's responsibility yet, they are still managed by the contractor. He talked with the architect and the contractor to review outstanding items including landscaping.

Mayor's Report

The mayor stated the wayfinding sign posts are unattractive and asked if they can be painted.

ADJOURNMENT - Reeves moved and Shannon seconded to adjourn the City Council meeting at 8:45p.m.

Christina Brake, City Clerk

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Sarah Frehe

Subject: Claims for City Operation

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 \$40,390.95 (includes \$14,121.20 utility refund), the regular claims in the amount of \$681,672.11, and utility refunds in the amount of \$154.70.

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						
12575	ADRIAN WILCOX	04/26/2024	Regular	0.00	48.00	153544
11698	AT&T	04/26/2024	Regular	0.00	594.52	153545
2470	ATMOS ENERGY	04/26/2024	Regular	0.00	67.98	153546
6536	BANKCARD PROCESSING CENTER	04/26/2024	Regular	0.00	20,590.78	153547
	Void	04/26/2024	Regular	0.00	0.00	153548
0117	BOARD OF PUBLIC UTILITIES	04/26/2024	Regular	0.00	26.39	153549
12577	BRUCE VANCLEAVE	04/26/2024	Regular	0.00	36.00	153550
12580	CARTER VOGAN	04/26/2024	Regular	0.00	32.00	153551
12562	FRANK VOGAN II	04/26/2024	Regular	0.00	70.00	153552
9900	KANSAS DEPARTMENT OF REVENUE	04/26/2024	Regular	0.00	3,199.03	153553
12579	KYLIE ENRIQUEZ	04/26/2024	Regular	0.00	106.00	153554
9879	MAINSTREET CREDIT UNION	04/26/2024	Regular	0.00	865.00	153555
6251	MARK STITES	04/26/2024	Regular	0.00	170.00	153556
12576	MIGUEL DEVAULT	04/26/2024	Regular	0.00	148.00	153557
12578	NEVAEH BROWN	04/26/2024	Regular	0.00	116.00	153558
0915	VERIZON WIRELESS	04/26/2024	Regular	0.00	200.05	153559

Bank Code AP BANK Summary

	Payable Count	Payment Count	Discount	Payment
Payment Type				
Regular Checks	31	15	0.00	26,269.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	31	16	0.00	26,269.75



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 4/26/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12575 - ADRIAN WILCOX				
ADRIAN WILCOX	AW04202024	04/26/2024	SOCCER OFFICIAL	48.00
Vendor 12575 - ADRIAN WILCOX Total:				48.00
Vendor: 11698 - AT&T				
AT&T	8600918805	04/26/2024	FIBER OPTICS SERVICE	198.18
AT&T	8600918805	04/26/2024	FIBER OPTICS SERVICE	198.17
AT&T	8600918805	04/26/2024	FIBER OPTICS SERVICE	198.17
Vendor 11698 - AT&T Total:				594.52
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0003673	04/26/2024	GAS SERVICE	67.98
Vendor 2470 - ATMOS ENERGY Total:				67.98
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0003675	04/26/2024	LODGING FOR FEDEN AT KWEA CONFERENCE	866.25
BANKCARD PROCESSING CEN...	0003675	04/26/2024	CREDIT FOR LODGING FOR FEDEN AT KWEA CONFERENCE	-320.55
BANKCARD PROCESSING CEN...	0003675	04/26/2024	LODGING FOR ALTHOUSE AT KWEA CONFERENCE	545.70
BANKCARD PROCESSING CEN...	0003675	04/26/2024	REPLACEMENT HOSE FOR VID #511	452.50
BANKCARD PROCESSING CEN...	0003676	04/26/2024	TOLL CHARGES FOR TRAVEL TO KWEA CONFERENCE	27.05
BANKCARD PROCESSING CEN...	0003677	04/26/2024	CLOCK FOR COUNCILROOM	29.96
BANKCARD PROCESSING CEN...	0003677	04/26/2024	TISSUE/WATER FOR COURT	12.20
BANKCARD PROCESSING CEN...	0003678	04/26/2024	REMOVAL OF ITEMS LEFT BEHIND FROM CITY HALL MOVE	1,196.00
BANKCARD PROCESSING CEN...	0003679	04/26/2024	REFLECTIVE SAFETY CONES	1,515.88
BANKCARD PROCESSING CEN...	0003680	04/26/2024	KANSAS CITY STAR NEWSPAPER SUBSCRIPTION	39.99
BANKCARD PROCESSING CEN...	0003680	04/26/2024	FOOD FOR DESTINATION BOOT CAMP CLASS	162.93
BANKCARD PROCESSING CEN...	0003681	04/26/2024	SIDE STEPS FOR BRUSH TRUCK	2,824.48
BANKCARD PROCESSING CEN...	0003681	04/26/2024	AIRPORT PARKING	68.00
BANKCARD PROCESSING CEN...	0003681	04/26/2024	EMS RENEWAL FEES	32.00
BANKCARD PROCESSING CEN...	0003681	04/26/2024	TIME CRITICAL DIAGNOSIS SYMPOSIUM	160.00
BANKCARD PROCESSING CEN...	0003681	04/26/2024	ADOBE SOFTWARE	29.99
BANKCARD PROCESSING CEN...	0003681	04/26/2024	TV SERVICES	89.57
BANKCARD PROCESSING CEN...	0003681	04/26/2024	MISC OFFICE SUPPLIES	246.25
BANKCARD PROCESSING CEN...	0003681	04/26/2024	MISC OFFICE SUPPLIES	56.18
BANKCARD PROCESSING CEN...	0003681	04/26/2024	SIDE STEPS FOR BRUSH TRUCK	45.00
BANKCARD PROCESSING CEN...	0003682	04/26/2024	EFFECTIVE POLICE WRITING CLASS FOR TAPIA	50.00
BANKCARD PROCESSING CEN...	0003682	04/26/2024	TRAINING CLASS FOR LEWIS	1,100.00
BANKCARD PROCESSING CEN...	0003682	04/26/2024	UNIFORM ITEMS	26.16
BANKCARD PROCESSING CEN...	0003682	04/26/2024	FACILITY DIGITAL SIGNS	50.08
BANKCARD PROCESSING CEN...	0003682	04/26/2024	ACO INTERNET	53.50
BANKCARD PROCESSING CEN...	0003682	04/26/2024	SERVICE ACO A/C	135.00
BANKCARD PROCESSING CEN...	0003682	04/26/2024	REPLACE WINDSHILD ON UNIT 72	519.00
BANKCARD PROCESSING CEN...	0003682	04/26/2024	NPCA DETECTION CERTIFICATION	20.00
BANKCARD PROCESSING CEN...	0003683	04/26/2024	KACE CONFERENCE REGISTRATION	275.00

Expense Approval Report

Post Dates: 4/26/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0003683	04/26/2024	KACE MEMBERSHIP DUES	35.00
BANKCARD PROCESSING CEN...	0003684	04/26/2024	VINEGAR FOR TANKLESS WATER HEATER	11.22
BANKCARD PROCESSING CEN...	0003684	04/26/2024	TIRES FOR VID #530	663.80
BANKCARD PROCESSING CEN...	0003685	04/26/2024	CHAMBER LUNCHEON	15.00
BANKCARD PROCESSING CEN...	0003685	04/26/2024	ACO DUMPSTER SERVICES	70.79
BANKCARD PROCESSING CEN...	0003685	04/26/2024	RANK PATCHES	109.84
BANKCARD PROCESSING CEN...	0003686	04/26/2024	DUTY BELT/INNER BELT	108.24
BANKCARD PROCESSING CEN...	0003686	04/26/2024	UNIFORM SHIRTS	2,944.23
BANKCARD PROCESSING CEN...	0003687	04/26/2024	BODY ARMOR	29.28
BANKCARD PROCESSING CEN...	0003688	04/26/2024	LODGING FOR NEW ORLEANS DUO CITY TRIP	1,982.76
BANKCARD PROCESSING CEN...	0003688	04/26/2024	BINGO PRIZES FOR NEW ORLEANS TRIP	21.25
BANKCARD PROCESSING CEN...	0003689	04/26/2024	RESPONDER TRAINING	800.00
BANKCARD PROCESSING CEN...	0003689	04/26/2024	ONLINE SURVEY TOOLS	300.00
BANKCARD PROCESSING CEN...	0003689	04/26/2024	OIL CHANGE ON CH91	131.45
BANKCARD PROCESSING CEN...	0003689	04/26/2024	DRYALL SUPPLIES FOR OFFICE UPDATES	479.07
BANKCARD PROCESSING CEN...	0003689	04/26/2024	UNIFORMS	898.66
BANKCARD PROCESSING CEN...	0003690	04/26/2024	TOW FOR REC BUS	347.76
BANKCARD PROCESSING CEN...	0003690	04/26/2024	REFUND FOR NEW ORLEANS STEAMBOAT TICKET	-92.25
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	8.49
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	54.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	156.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	TOLL FROM DERBY	13.50
BANKCARD PROCESSING CEN...	0003691	04/26/2024	TOLL TO DERBY	13.50
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	42.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	FUEL	46.94
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	150.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	CDL CLEARINGHOUSE CHECKS	6.25
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	78.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	12.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	ADOBE CREATIVE CLOUD SUBSCRIPTION	659.88
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003691	04/26/2024	EMAILS	6.00
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				20,590.78
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0003692	04/26/2024	ANIMAL CONTROL BUILDING WATER SERVICE	26.39
Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:				26.39
Vendor: 12577 - BRUCE VANCLEAVE				
BRUCE VANCLEAVE	BV04202024	04/26/2024	SOCCER OFFICIAL	36.00
Vendor 12577 - BRUCE VANCLEAVE Total:				36.00
Vendor: 12580 - CARTER VOGAN				
CARTER VOGAN	CV04202024	04/26/2024	SOCCER OFFICIAL	32.00
Vendor 12580 - CARTER VOGAN Total:				32.00

Expense Approval Report

Post Dates: 4/26/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12562 - FRANK VOGAN II				
FRANK VOGAN II	FV04202024	04/26/2024	SOCCER OFFICIAL	70.00
Vendor 12562 - FRANK VOGAN II Total:				70.00
Vendor: 9900 - KANSAS DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE...	0003693	04/26/2024	1ST QTR 2024 WATER PROTECTION FEE	1,651.11
KANSAS DEPARTMENT OF RE...	0003693	04/26/2024	1ST QTR 2024 CLEAN DRINKING WATER FEE	1,547.92
Vendor 9900 - KANSAS DEPARTMENT OF REVENUE Total:				3,199.03
Vendor: 12579 - KYLIE ENRIQUEZ				
KYLIE ENRIQUEZ	KE04202024	04/26/2024	SOCCER OFFICIAL	106.00
Vendor 12579 - KYLIE ENRIQUEZ Total:				106.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0003695	04/26/2024	PAYROLL FOR 4/26/2024	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				865.00
Vendor: 6251 - MARK STITES				
MARK STITES	0003694	04/26/2024	EXPENSE REIMBURSEMENT FOR KACE CONFERENCE	170.00
Vendor 6251 - MARK STITES Total:				170.00
Vendor: 12576 - MIGUEL DEVAULT				
MIGUEL DEVAULT	MD04202024	04/26/2024	SOCCER OFFICIAL	148.00
Vendor 12576 - MIGUEL DEVAULT Total:				148.00
Vendor: 12578 - NEVAEH BROWN				
NEVAEH BROWN	NB04202024	04/26/2024	SOCCER OFFICIAL	116.00
Vendor 12578 - NEVAEH BROWN Total:				116.00
Vendor: 0915 - VERIZON WIRELESS				
VERIZON WIRELESS	9961230659	04/26/2024	LIFT STATIONS COMMUNICATION SERVICE	200.05
Vendor 0915 - VERIZON WIRELESS Total:				200.05
Grand Total:				26,269.75



UBPKT02240 - 02-08022-01 Heart of America Refund

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-08022-01	Heart of America Council, Boy Scouts of A	4/26/2024	153560	14,121.20			14121.20	Deposit
Total Refunds: 1		Total Refunded Amount:		14,121.20				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	14121.20
Revenue Total:	14121.20

General Ledger Distribution

Posting Date: 04/26/2024

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-14,121.20	Yes
	430-000-000-021205	Unapplied Utility Credits	14,121.20	
	430 Total:		0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-14,121.20	
	999-000-000-021500	Due To Other Funds	14,121.20	Yes
	999 Total:		0.00	
Distribution Total:			0.00	



Bonner Springs, KS

Check Register

Packet: APPKT00736 - 5/7/2024 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12575	ADRIAN WILCOX	05/10/2024	Regular	0.00	54.00	153561
12415	ALEXANDER CONRAD	05/10/2024	Regular	0.00	126.00	153562
11999	ALL COPY PRODUCTS INC	05/10/2024	Regular	0.00	214.36	153563
11701	ALL COPY PRODUCTS INC	05/10/2024	Regular	0.00	882.97	153564
10018	AMANDA BURNS	05/10/2024	Regular	0.00	150.00	153565
12590	AMANDA MOON	05/10/2024	Regular	0.00	70.00	153566
10078	AMAZON CAPITAL SERVICES INC	05/10/2024	Regular	0.00	1,951.66	153567
12589	AMBER FOLEY	05/10/2024	Regular	0.00	50.00	153568
3791	ARROWHEAD SCIENTIFIC INC	05/10/2024	Regular	0.00	97.89	153569
5615	AT&T	05/10/2024	Regular	0.00	307.24	153570
5184	AT&T MOBILITY	05/10/2024	Regular	0.00	2,975.66	153571
9842	AUTOZONE	05/10/2024	Regular	0.00	9.68	153572
7514	AXIOM INSTRUMENTATION SERVICE	05/10/2024	Regular	0.00	682.00	153573
7416	BG CONSULTANTS, INC	05/10/2024	Regular	0.00	27,763.50	153574
12165	BLUE CARDINAL CHEMICAL LLC	05/10/2024	Regular	0.00	2,045.26	153575
7379	BONNER SPRINGS HIGH SCHOOL PR	05/10/2024	Regular	0.00	5,000.00	153576
4172	BOUND TREE MEDICAL LLC	05/10/2024	Regular	0.00	603.62	153577
12599	BREANNA REHM	05/10/2024	Regular	0.00	100.00	153578
12577	BRUCE VANCELEAVE	05/10/2024	Regular	0.00	54.00	153579
6404	C & C SALES INC	05/10/2024	Regular	0.00	360.00	153580
11659	CAPITAL ONE/WALMART COMMUNI	05/10/2024	Regular	0.00	419.35	153581
12454	CENTER FOR PUBLIC SAFETY MANAC	05/10/2024	Regular	0.00	12,098.80	153582
11793	CHARTER COMMUNICATIONS HOLD	05/10/2024	Regular	0.00	586.96	153583
10027	CINTAS	05/10/2024	Regular	0.00	1,170.52	153584
2410	CITY TREASURER KCK	05/10/2024	Regular	0.00	36,529.67	153585
3511	CLARK MIDDLE SCHOOL	05/10/2024	Regular	0.00	3,000.00	153586
11908	CMRS-FP	05/10/2024	Regular	0.00	800.00	153587
12452	COGENT INC	05/10/2024	Regular	0.00	14,466.81	153588
7888	COGENT INC	05/10/2024	Regular	0.00	445.00	153589
0213	COLEMAN EQUIPMENT INC	05/10/2024	Regular	0.00	16.01	153590
5560	COMMERCIAL AQUATIC SERVICES IN	05/10/2024	Regular	0.00	165.71	153591
12420	COPPERSTATE MACHINE & INDUSTR	05/10/2024	Regular	0.00	12,572.50	153592
0716	CORE & MAIN LP	05/10/2024	Regular	0.00	13,286.91	153593
0014	DEFFENBAUGH INDUSTRIES INC	05/10/2024	Regular	0.00	5,295.90	153594
10343	DELS, LLC	05/10/2024	Regular	0.00	94.15	153595
11899	EASY ICE, LLC	05/10/2024	Regular	0.00	276.00	153596
10263	ED M FELD EQUIPMENT COMPANY,	05/10/2024	Regular	0.00	1,706.90	153597
11557	ELECTRONIC CONTRACTING COMPA	05/10/2024	Regular	0.00	600.00	153598
7003	ERIC B PARR	05/10/2024	Regular	0.00	382.50	153599
10964	EVERGY FKA KCP&L	05/10/2024	Regular	0.00	458.70	153600
10942	EVERGY KANSAS CENTRAL INC FKA V	05/10/2024	Regular	0.00	39,375.68	153601
4342	FELDMANS	05/10/2024	Regular	0.00	313.96	153602
7225	FORTILINE, INC	05/10/2024	Regular	0.00	1,288.35	153603
12550	GENESIS ENVIRONMENTAL Solutio	05/10/2024	Regular	0.00	2,520.00	153604
10550	GERBER TRANSFER LLC	05/10/2024	Regular	0.00	131.25	153605
11563	GERKEN RENT-ALL INC	05/10/2024	Regular	0.00	605.00	153606
10924	GO CAR WASH MANAGEMENT CORP	05/10/2024	Regular	0.00	270.00	153607
1942	GRASS PAD INC	05/10/2024	Regular	0.00	197.50	153608
7383	GREAT PLAINS SOCIETY FOR PREVEN	05/10/2024	Regular	0.00	2,050.00	153609
1532	GT DISTRIBUTORS INC	05/10/2024	Regular	0.00	64.20	153610
12160	GUARDIAN SECURITY SYSTEMS INC	05/10/2024	Regular	0.00	162.57	153611
12583	HANNAH BUCK	05/10/2024	Regular	0.00	1,350.00	153612
4275	HAYNES EQUIPMENT CO INC	05/10/2024	Regular	0.00	5,427.55	153613
11065	HD SUPPLY FORMERLY HOME DEPO	05/10/2024	Regular	0.00	119.96	153614

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7242	HELGET GAS PRODUCTS INC	05/10/2024	Regular	0.00	160.01	153615
0821	HOLLIDAY SAND AND GRAVEL CO	05/10/2024	Regular	0.00	1,153.71	153616
10326	HUBER & ASSOCIATES INC	05/10/2024	Regular	0.00	150.00	153617
6791	ICON ENTERPRISES, INC.	05/10/2024	Regular	0.00	8,126.53	153618
6581	INLAND TRUCK PARTS CO	05/10/2024	Regular	0.00	16,302.17	153619
3289	J & D EQUIPMENT INC	05/10/2024	Regular	0.00	47.66	153620
12354	JEFFREY COX	05/10/2024	Regular	0.00	2,750.00	153621
10069	JERRY'S NURSERY & LANDSCAPING, I	05/10/2024	Regular	0.00	740.00	153622
12326	JILL BROWN	05/10/2024	Regular	0.00	150.00	153623
0359	JIM'S LOCK & SAFE SERVICE INC	05/10/2024	Regular	0.00	52.50	153624
12600	JODY CLARK	05/10/2024	Regular	0.00	100.00	153625
5345	JOHNSON COUNTY WASTEWATER	05/10/2024	Regular	0.00	1,026.90	153626
12553	JUNGLE DISK LLC	05/10/2024	Regular	0.00	1,064.06	153627
7899	JUSTINE SPEASE	05/10/2024	Regular	0.00	600.00	153628
2975	KANSAS JUDICIAL COUNCIL	05/10/2024	Regular	0.00	95.00	153629
12584	KASEY MARTIN	05/10/2024	Regular	0.00	1,200.00	153630
12585	KAYLEE BROOKS	05/10/2024	Regular	0.00	100.00	153631
3517	KEY EQUIPMENT & SUPPLY CO	05/10/2024	Regular	0.00	894.80	153632
12594	KOLA ATKINS	05/10/2024	Regular	0.00	150.00	153633
3516	KUTAK ROCK LLP	05/10/2024	Regular	0.00	24,961.72	153634
12579	KYLIE ENRIQUEZ	05/10/2024	Regular	0.00	106.00	153635
3003	LAKE OF THE FOREST INC	05/10/2024	Regular	0.00	247.00	153636
12593	LAURA FERGUSON	05/10/2024	Regular	0.00	100.00	153637
11653	LAW ENFORCEMENT RISK MANAGEN	05/10/2024	Regular	0.00	350.00	153638
3030	LEAGUE OF KANSAS MUNICIPALITIES	05/10/2024	Regular	0.00	233.57	153639
12601	LOUANNE MILLER	05/10/2024	Regular	0.00	100.00	153640
1836	LOWE'S CREDIT SERVICES	05/10/2024	Regular	0.00	1,355.39	153641
7604	M.R.P.P. INC.	05/10/2024	Regular	0.00	1,548.83	153642
	Void	05/10/2024	Regular	0.00	0.00	153643
9879	MAINSTREET CREDIT UNION	05/10/2024	Regular	0.00	865.00	153644
12596	MARK NELSON	05/10/2024	Regular	0.00	200.00	153645
7587	MCANANY OIL CO INC	05/10/2024	Regular	0.00	4,516.50	153646
7347	MCGUIRE ELECTRIC, LLC	05/10/2024	Regular	0.00	425.00	153647
12223	MELISSA FULLER	05/10/2024	Regular	0.00	100.00	153648
6137	METRO COURIER INC	05/10/2024	Regular	0.00	54.44	153649
5912	MID-AMERICA REGIONAL COUNCIL	05/10/2024	Regular	0.00	933.00	153650
3759	MIDWEST BUS SALES INC	05/10/2024	Regular	0.00	256.20	153651
8001	MIDWEST PUBLIC RISK	05/10/2024	Regular	0.00	110,228.00	153652
12576	MIGUEL DEVAULT	05/10/2024	Regular	0.00	126.00	153653
6849	MJV-A LLC	05/10/2024	Regular	0.00	112.50	153654
11810	MORIDGE MANUFACTURING, INC	05/10/2024	Regular	0.00	14,206.60	153655
7206	NATIONAL INSURANCE MARKETING	05/10/2024	Regular	0.00	1,117.45	153656
12578	NEVAEH BROWN	05/10/2024	Regular	0.00	110.00	153657
0947	O'REILLY AUTOMOTIVE INC	05/10/2024	Regular	0.00	805.95	153658
6624	OVIVO USA, LLC	05/10/2024	Regular	0.00	126,886.50	153659
3393	PACE ANALYTICAL SERVICES LLC	05/10/2024	Regular	0.00	473.00	153660
6655	PACES INC	05/10/2024	Regular	0.00	5,000.00	153661
10020	PDC DIESEL AND AUTO LLC	05/10/2024	Regular	0.00	1,889.46	153662
11541	PEREGRINE CORPORATION	05/10/2024	Regular	0.00	1,637.08	153663
3531	PERRY AND TRENT LLC	05/10/2024	Regular	0.00	6,314.00	153664
11867	PI MANAGED SERVICES LLC	05/10/2024	Regular	0.00	4,886.25	153665
10030	QUALITY SPEAKS LLC	05/10/2024	Regular	0.00	88.13	153666
11370	R S ELECTRIC MOTOR CORP	05/10/2024	Regular	0.00	12,719.00	153667
12582	RADIOTRONICS INC	05/10/2024	Regular	0.00	474.00	153668
12592	RAELINN ANDERSON	05/10/2024	Regular	0.00	100.00	153669
10641	REDISHRED KANSAS INC	05/10/2024	Regular	0.00	115.60	153670
8035	REEVES-WIEDEMAN COMPANY	05/10/2024	Regular	0.00	988.75	153671
11882	RICHARD HORSCH	05/10/2024	Regular	0.00	1,195.00	153672
11773	RONALD TILDEN	05/10/2024	Regular	0.00	911.50	153673
12484	SANDS CONSTRUCTION LLC	05/10/2024	Regular	0.00	54,318.00	153674
6010	SCHUETZ CONSTRUCTION	05/10/2024	Regular	0.00	13,236.00	153675

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12591	SHANNON CANTRELL	05/10/2024	Regular	0.00	150.00	153676
12587	SHANNON EARNSHAW	05/10/2024	Regular	0.00	100.00	153677
11869	SOUTHWEST ANSWERING SERVICE II	05/10/2024	Regular	0.00	140.92	153678
12314	TATUM BARTELS	05/10/2024	Regular	0.00	71.07	153679
11906	TENNANT SALES & SERVICE COMPAN	05/10/2024	Regular	0.00	402.81	153680
10854	THE JATH GROUP INC	05/10/2024	Regular	0.00	4,795.00	153681
12570	THE PLAYWELL GROUP INC	05/10/2024	Regular	0.00	5,612.19	153682
2949	TOM STEPHENS	05/10/2024	Regular	0.00	129.98	153683
6802	TOTAL ELECTRIC CONTRACTORS INC	05/10/2024	Regular	0.00	526.00	153684
12085	TURNER CERAMIC TILE INC.	05/10/2024	Regular	0.00	13,466.18	153685
7715	TYLER TECHNOLOGIES INC	05/10/2024	Regular	0.00	1,238.66	153686
11556	U.S. BANK EQUIPMENT FINANCE	05/10/2024	Regular	0.00	815.90	153687
5824	ULINE INC	05/10/2024	Regular	0.00	746.36	153688
4137	UNIVERSITY OF KANSAS HOSPITAL A	05/10/2024	Regular	0.00	100.00	153689
12598	UPS SUPPLY CHAIN SOLUTIONS INC	05/10/2024	Regular	0.00	69.63	153690
4463	VFW	05/10/2024	Regular	0.00	50.00	153691
0712	W W GRAINGER INC	05/10/2024	Regular	0.00	49.32	153692
7375	WATCHMEN SECURITY SERVICES LLC	05/10/2024	Regular	0.00	198.94	153693
2845	WATTS UP	05/10/2024	Regular	0.00	346.15	153694
2043	WEIS FIRE & SAFETY EQUIPMENT	05/10/2024	Regular	0.00	409.97	153695
1321	WESTLAKE HARDWARE	05/10/2024	Regular	0.00	1,179.79	153696
	Void	05/10/2024	Regular	0.00	0.00	153697
11421	WEX INC	05/10/2024	Regular	0.00	10,443.53	153698
8411	WILSON & COMPANY INC ENGINEER	05/10/2024	Regular	0.00	9,585.70	153699
12315	WOOD'S MINI MART	05/10/2024	Regular	0.00	143.00	153700

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	299	138	0.00	681,672.11
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	299	140	0.00	681,672.11



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Expense Approval Report

By Vendor Name

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12575 - ADRIAN WILCOX					
ADRIAN WILCOX	AW050624	05/10/2024	SOCCER OFFICIAL	545-000-000-702037	54.00
Vendor 12575 - ADRIAN WILCOX Total:					54.00
Vendor: 12415 - ALEXANDER CONRAD					
ALEXANDER CONRAD	AC050624	05/10/2024	SOCCER OFFICIAL	545-000-000-702037	126.00
Vendor 12415 - ALEXANDER CONRAD Total:					126.00
Vendor: 11701 - ALL COPY PRODUCTS INC					
ALL COPY PRODUCTS INC	82409592	05/07/2024	MARCH USAGE (COPY)	072-930-000-702500	321.49
ALL COPY PRODUCTS INC	82409592	05/07/2024	CHARGES		
ALL COPY PRODUCTS INC	82409592	05/07/2024	MAY COPIER LEASE/FEES	300-130-000-702460	561.48
Vendor 11701 - ALL COPY PRODUCTS INC Total:					882.97
Vendor: 11999 - ALL COPY PRODUCTS INC					
ALL COPY PRODUCTS INC	36389978	05/07/2024	POSTAGE METER RENTAL	300-145-000-702460	214.36
Vendor 11999 - ALL COPY PRODUCTS INC Total:					214.36
Vendor: 10018 - AMANDA BURNS					
AMANDA BURNS	66391841	05/07/2024	REFUND DEPOSIT FOR SOUTH PARK ON 4/7/2024	300-000-000-021400	150.00
Vendor 10018 - AMANDA BURNS Total:					150.00
Vendor: 12590 - AMANDA MOON					
AMANDA MOON	67658199	05/07/2024	REFUND SUMMER BALL FEES FOR BENTLEY	560-000-000-402400	80.00
AMANDA MOON	67658199	05/07/2024	PROCESSING FEE FOR SUMMER BALL FEE REFUND	560-000-000-402465	-10.00
Vendor 12590 - AMANDA MOON Total:					70.00
Vendor: 10078 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES INC	13QG-M7JK-66VC	05/07/2024	MARINE WELD FOR SLIDE	570-000-000-703041	59.42
AMAZON CAPITAL SERVICES INC	149L-K9P4-KLF1	05/07/2024	EMS JACKETS	300-165-000-703250	129.98
AMAZON CAPITAL SERVICES INC	16GX-MHG1-4C4C	05/07/2024	OFFICE SUPPLIES	570-000-000-703020	186.49
AMAZON CAPITAL SERVICES INC	16GX-MHG1-4C4C	05/07/2024	ZIP TIES	570-000-000-703041	27.64
AMAZON CAPITAL SERVICES INC	16GX-MHG1-4C4C	05/07/2024	FIRST AID SUPPLIES	570-000-000-703537	382.46
AMAZON CAPITAL SERVICES INC	16N4-D7L7-6Y7X	05/07/2024	CHARGING STATION AND CABLES	300-165-000-704700	231.05
AMAZON CAPITAL SERVICES INC	197Y-4K9W-KCRQ	05/07/2024	REPLACEMENT MOBILITY WALKER	575-000-000-702999	85.95
AMAZON CAPITAL SERVICES INC	1HHR-QMMH-9XRJ	05/07/2024	CHARGING EQUIPMENT FOR CAD TABLETS	300-165-000-704700	30.38
AMAZON CAPITAL SERVICES INC	1K3K-6YMC-1W9Y	05/07/2024	MAGNETIC TAPE ROLLS FOR ROTATION BOARD	570-000-000-703020	9.99
AMAZON CAPITAL SERVICES INC	1KDM-14TD-KTXN	05/07/2024	POLICE LEADERSHIP REDEFINED BOOK	300-185-000-703183	16.98
AMAZON CAPITAL SERVICES INC	1MDD-WN3N-4913	05/07/2024	LASER MEASUREMENT TOOL	300-175-000-703020	25.58
AMAZON CAPITAL SERVICES INC	1MTT-NM7T-G49R	05/07/2024	REFLECTIVE VEST FOR POOL PARKING LOT CLEAN UP	570-000-000-703015	9.98
AMAZON CAPITAL SERVICES INC	1PJK-LJQQ-C33L	05/07/2024	COFFEE SUPPLIES	300-185-000-703041	97.14
AMAZON CAPITAL SERVICES INC	1Q63-RPLG-KFH4	05/07/2024	FIRST AID SUPPLIES	300-185-000-703015	270.74
AMAZON CAPITAL SERVICES INC	1RQ7-P947-91KC	05/07/2024	SOCCER OFFICIAL SHIRTS	545-000-000-703537	39.98
AMAZON CAPITAL SERVICES INC	1VGL-N6Q7-73CY	05/07/2024	CHARGING STATION FOR CAD TABLETS	300-165-000-704700	51.59
AMAZON CAPITAL SERVICES INC	1WTJ-WGMM-XQFV	05/07/2024	FIRST AID KIT	300-190-000-703015	22.70
AMAZON CAPITAL SERVICES INC	1WTJ-WGMM-XQFV	05/07/2024	MISC OFFICE SUPPLIES	300-190-000-703020	25.97
AMAZON CAPITAL SERVICES INC	1WTJ-WGMM-XQFV	05/07/2024	FIRST AID KIT	430-000-000-703015	22.69
AMAZON CAPITAL SERVICES INC	1WTJ-WGMM-XQFV	05/07/2024	MISC OFFICE SUPPLIES	430-000-000-703020	25.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES I...	1WTJ-WGMM-XQFV	05/07/2024	STORAGE RACK	430-000-000-703193	198.98
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:					1,951.66
Vendor: 12589 - AMBER FOLEY					
AMBER FOLEY	67183721	05/07/2024	REFUND SUMMER BALL FEES FOR COLE	560-000-000-402400	60.00
AMBER FOLEY	67183721	05/07/2024	PROCESSING FEE FOR SUMMER BALL REFUND	560-000-000-402465	-10.00
Vendor 12589 - AMBER FOLEY Total:					50.00
Vendor: 3791 - ARROWHEAD SCIENTIFIC INC					
ARROWHEAD SCIENTIFIC INC	169498	05/07/2024	EVIDENCE TEST KITS	300-185-000-703999	97.89
Vendor 3791 - ARROWHEAD SCIENTIFIC INC Total:					97.89
Vendor: 5184 - AT&T MOBILITY					
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	300-155-000-702023	140.71
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	300-157-000-702023	45.22
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	300-165-000-702023	434.19
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	300-175-000-702023	135.66
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	300-185-000-702023	1,136.08
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	300-190-000-702023	187.99
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	420-000-000-702023	356.93
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	430-000-000-702023	452.42
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	497-000-000-702023	45.22
AT&T MOBILITY	287288930469X04192024	05/07/2024	MOBILE PHONE SERVICE	575-000-000-702023	41.24
Vendor 5184 - AT&T MOBILITY Total:					2,975.66
Vendor: 5615 - AT&T					
AT&T	0790469593-042524	05/07/2024	SPECIAL CIRCUITS AND ALARMS	300-145-000-702023	32.43
AT&T	0790469593-042524	05/07/2024	SPECIAL CIRCUITS AND ALARMS	300-165-000-702023	134.41
AT&T	0790469593-042524	05/07/2024	SPECIAL CIRCUITS AND ALARMS	430-000-000-702023	140.40
Vendor 5615 - AT&T Total:					307.24
Vendor: 9842 - AUTOZONE					
AUTOZONE	3784905977	05/07/2024	TARP STRAP FOR DOG WASTE STATIONS	300-190-000-703041	9.68
Vendor 9842 - AUTOZONE Total:					9.68
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES					
AXIOM INSTRUMENTATION S...	20-2075	05/07/2024	REPLACE/CALIBRATE O2 SENSORS	420-000-000-702510	682.00
Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:					682.00
Vendor: 7416 - BG CONSULTANTS, INC					
BG CONSULTANTS, INC	20-1413L(10)	05/07/2024	Owners Representative, Supp Agrmnt, Water Plant	029-000-000-702250	27,763.50
Vendor 7416 - BG CONSULTANTS, INC Total:					27,763.50
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC					
BLUE CARDINAL CHEMICAL LLC	12710	05/07/2024	ASPHALT REMOVER	300-190-000-703081	2,045.26
Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:					2,045.26
Vendor: 7379 - BONNER SPRINGS HIGH SCHOOL PROJECT GRAD					
BONNER SPRINGS HIGH SCHO...	0003704	05/07/2024	2024 SUBSTANCE ABUSE FUNDING	515-000-000-702646	5,000.00
Vendor 7379 - BONNER SPRINGS HIGH SCHOOL PROJECT GRAD Total:					5,000.00
Vendor: 4172 - BOUND TREE MEDICAL LLC					
BOUND TREE MEDICAL LLC	85323654	05/07/2024	MEDICAL SUPPLIES	300-165-000-703250	603.62
Vendor 4172 - BOUND TREE MEDICAL LLC Total:					603.62
Vendor: 12599 - BREANNA REHM					
BREANNA REHM	66017473	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 5/5/2024	300-000-000-021400	100.00
Vendor 12599 - BREANNA REHM Total:					100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12577 - BRUCE VANCELEAVE					
BRUCE VANCELEAVE	BV050624	05/10/2024	SOCCER OFFICIAL	545-000-000-702037	54.00
Vendor 12577 - BRUCE VANCELEAVE Total:					54.00
Vendor: 6404 - C & C SALES INC					
C & C SALES INC	64624	05/07/2024	ANNUAL SECURITY ALARM MONITORING AGREEMENT	300-130-000-702037	360.00
Vendor 6404 - C & C SALES INC Total:					360.00
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD					
CAPITAL ONE/WALMART CO...	635613098	05/07/2024	SUPPLIES FOR FOOD DEMO ON 3/21/2024	540-000-000-702424	17.24
CAPITAL ONE/WALMART CO...	635704328	05/07/2024	CAMERA CHARGER	300-165-000-702590	29.98
CAPITAL ONE/WALMART CO...	635765827	05/07/2024	SD CARD	300-165-000-703537	28.86
CAPITAL ONE/WALMART CO...	635883821	05/07/2024	CANDY FOR EGGSTRA SPECIAL DELIVERIES	565-000-000-703654	84.46
CAPITAL ONE/WALMART CO...	635883821	05/07/2024	CANDY FOR EASTER EGG HUNT	565-000-000-703658	198.01
CAPITAL ONE/WALMART CO...	635994529	05/07/2024	FIRST AID KIT FOR REC VAN	565-000-000-704275	16.98
CAPITAL ONE/WALMART CO...	635998353	05/07/2024	KRAFT PAPER	300-185-000-703020	3.00
CAPITAL ONE/WALMART CO...	637584968	05/07/2024	LABEL MAKER FOR POOL FIRST AID KIT	570-000-000-703020	40.82
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:					419.35
Vendor: 12454 - CENTER FOR PUBLIC SAFETY MANAGEMENT LLC					
CENTER FOR PUBLIC SAFETY ...	2385	05/07/2024	Comprehensive Police Operation Study	300-000-000-021960	9,713.20
CENTER FOR PUBLIC SAFETY ...	2403	05/07/2024	Comprehensive Police Operation Study	300-000-000-021960	1,600.00
CENTER FOR PUBLIC SAFETY ...	2403	05/07/2024	REMAINING BALANCE FOR OPERATION STUDY	300-185-000-702174	785.60
Vendor 12454 - CENTER FOR PUBLIC SAFETY MANAGEMENT LLC Total:					12,098.80
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC					
CHARTER COMMUNICATIONS...	152145501041524	05/07/2024	INTERNET SERVICE	300-185-000-702925	329.98
CHARTER COMMUNICATIONS...	152146701041524	05/07/2024	INTERNET SERVICE	300-165-000-702925	256.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:					586.96
Vendor: 10027 - CINTAS					
CINTAS	4190060491	05/07/2024	CITY HALL JANITORIAL SUPPLIES	300-130-000-703041	222.14
CINTAS	4190060499	05/07/2024	FLOOR MATS FOR WWTP	420-000-000-702746	45.35
CINTAS	4190060563	05/07/2024	FLOOR MATS FOR PW/WATER OFFICE	300-190-000-702746	42.06
CINTAS	4190060563	05/07/2024	FLOOR MATS FOR PW/WATER OFFICE	430-000-000-702746	42.06
CINTAS	4190555049	05/07/2024	JANITORIAL BUILDING SUPPLIES	300-185-000-702746	303.33
CINTAS	4190733878	05/07/2024	FLOOR MATS FOR WWTP	420-000-000-702746	45.35
CINTAS	4190733879	05/07/2024	CITY HALL JANITORIAL SUPPLIES	300-130-000-703041	256.64
CINTAS	4190733925	05/07/2024	FLOOR MATS FOR PW/WATER OFFICE	300-190-000-702746	42.06
CINTAS	4190733925	05/07/2024	FLOOR MATS FOR PW/WATER OFFICE	430-000-000-702746	42.06
CINTAS	4191476611	05/07/2024	FLOOR MATS FOR PW/WATER OFFICE	300-190-000-702746	42.06
CINTAS	4191476611	05/07/2024	FLOOR MATS FOR PW/WATER OFFICE	430-000-000-702746	42.06
CINTAS	4191476663	05/07/2024	FLOOR MATS FOR WWTP	420-000-000-702746	45.35
Vendor 10027 - CINTAS Total:					1,170.52
Vendor: 2410 - CITY TREASURER KCK					
CITY TREASURER KCK	MAY	05/07/2024	REFUSE/TRASH COLLECTION FOR 2024	410-000-000-702055	36,529.67
Vendor 2410 - CITY TREASURER KCK Total:					36,529.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 3511 - CLARK MIDDLE SCHOOL					
CLARK MIDDLE SCHOOL	0003705	05/07/2024	2024 AT-RISK AND REWARDS PROGRAM	515-000-000-702657	3,000.00
Vendor 3511 - CLARK MIDDLE SCHOOL Total:					3,000.00
Vendor: 11908 - CMRS-FP					
CMRS-FP	MAY	05/07/2024	POSTAGE FOR METER	072-940-000-702010	800.00
Vendor 11908 - CMRS-FP Total:					800.00
Vendor: 7888 - COGENT INC					
COGENT INC	5592062	05/07/2024	ROUTINE MAINTENANCE ON PUMPS AT LS #2	420-000-000-702510	445.00
Vendor 7888 - COGENT INC Total:					445.00
Vendor: 12452 - COGENT INC					
COGENT INC	5591779	05/07/2024	SHPPING	420-000-000-702510	549.50
COGENT INC	5591779	05/07/2024	Replace one of the two pumps in Lift Station No. 4	420-000-000-702510	13,917.31
Vendor 12452 - COGENT INC Total:					14,466.81
Vendor: 0213 - COLEMAN EQUIPMENT INC					
COLEMAN EQUIPMENT INC	613246	05/07/2024	PART TO REPAIR STIHL BACKPACK BLOWER	300-190-000-703537	16.01
Vendor 0213 - COLEMAN EQUIPMENT INC Total:					16.01
Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC					
COMMERCIAL AQUATIC SERVI...	46448-1	05/07/2024	SUPPLIES FOR POOL EQUIPMENT	570-000-000-703041	165.71
Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:					165.71
Vendor: 12420 - COPPERSTATE MACHINE & INDUSTRIAL SERVICE LLC					
COPPERSTATE MACHINE & IN...	23-148IV	05/07/2024	Repair and adjust the South Clarifier at the WWTP	420-000-000-702510	12,572.50
Vendor 12420 - COPPERSTATE MACHINE & INDUSTRIAL SERVICE LLC Total:					12,572.50
Vendor: 0716 - CORE & MAIN LP					
CORE & MAIN LP	U596174	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	695.00
CORE & MAIN LP	U604876	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	3,747.26
CORE & MAIN LP	U678069	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	2,931.68
CORE & MAIN LP	U693103	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	2,493.00
CORE & MAIN LP	U693372	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	630.60
CORE & MAIN LP	U717000	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	2,761.12
CORE & MAIN LP	U717130	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	552.00
CORE & MAIN LP	U722325	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	196.01
CORE & MAIN LP	U725337	05/07/2024	DISTRIBUTION MAINTENANCE PARTS	430-000-000-703537	375.24
CORE & MAIN LP	U792084	05/07/2024	CREDIT FOR HYDRANT EXTENSION	430-000-000-703537	-1,095.00
Vendor 0716 - CORE & MAIN LP Total:					13,286.91
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC					
DEFFENBAUGH INDUSTRIES I...	0021270-4864-5	05/07/2024	SLUDGE HAULING 4/1/24 - 4/15/24	420-000-000-702037	4,585.68
DEFFENBAUGH INDUSTRIES I...	7442264-4858-0	05/07/2024	WWTP DUMPSTER SERVICE	420-000-000-702746	82.62
DEFFENBAUGH INDUSTRIES I...	7445886-4858-7	05/07/2024	COMMUNITY CENTER DUMPSTER SERVICE	300-130-000-702746	627.60
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:					5,295.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10343 - DELS, LLC					
DELS, LLC	27827	05/07/2024	REPAIR MUFFLER ON UNIT 68	300-185-000-702510	94.15
Vendor 10343 - DELS, LLC Total:					94.15
Vendor: 11899 - EASY ICE, LLC					
EASY ICE, LLC	01272107	05/07/2024	ICE MACHINE RENTAL	300-190-000-702460	70.00
EASY ICE, LLC	01272107	05/07/2024	ICE MACHINE RENTAL	430-000-000-702460	70.00
EASY ICE, LLC	01284424	05/07/2024	FD ICE MACHINE RENTAL	300-165-000-702590	136.00
Vendor 11899 - EASY ICE, LLC Total:					276.00
Vendor: 10263 - ED M FELD EQUIPMENT COMPANY, INC					
ED M FELD EQUIPMENT COM...	0438070-IN	05/07/2024	SCBA TESTING	300-165-000-702590	1,706.90
Vendor 10263 - ED M FELD EQUIPMENT COMPANY, INC Total:					1,706.90
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY					
ELECTRONIC CONTRACTING C...	57048	05/07/2024	ANNUAL FIRE ALARM MONITORING AGREEMENT	300-130-000-702037	600.00
Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:					600.00
Vendor: 7003 - ERIC B PARR					
ERIC B PARR	221	05/07/2024	APRIL GIS SERVICES	300-157-000-702370	382.50
Vendor 7003 - ERIC B PARR Total:					382.50
Vendor: 10964 - EVERGY FKA KCP&L					
EVERGY FKA KCP&L	0003706	05/07/2024	LED STREET LIGHT ELECTRICAL SERVICE	300-190-000-702925	458.70
Vendor 10964 - EVERGY FKA KCP&L Total:					458.70
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC					
EVERGY KANSAS CENTRAL INC...	0003697	05/07/2024	STREETLIGHT ELECTRICAL SERVICE	300-190-000-702925	13,137.99
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-130-000-702925	2,178.15
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-145-000-702925	168.19
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-165-000-702925	1,101.68
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-175-000-702925	1,617.52
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-185-000-702396	148.44
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-185-000-702925	2,214.00
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-190-000-702925	1,979.56
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	300-190-000-702925	413.31
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	420-000-000-702925	8,645.25
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	430-000-000-702925	7,105.03
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	497-000-000-702925	293.03
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	540-000-000-702925	77.69
EVERGY KANSAS CENTRAL INC...	0003729	05/07/2024	ELECTRIC SERVICE	570-000-000-702925	295.84
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:					39,375.68
Vendor: 4342 - FELDMANS					
FELDMANS	324132	05/07/2024	DUCT TAPE	420-000-000-703193	13.99
FELDMANS	324336	05/07/2024	MISC SUPPLIES FOR CEMETERY	497-000-000-703041	18.98
FELDMANS	324346	05/07/2024	MISC SUPPLIES FOR WWTP MAINTENANCE	420-000-000-703193	68.13
FELDMANS	324354	05/07/2024	STIHL TRIMMER LINE/CHAIN OIL	300-190-000-703041	127.96
FELDMANS	324404	05/07/2024	ANIMAL BEDDING	300-185-000-702396	84.90
Vendor 4342 - FELDMANS Total:					313.96
Vendor: 7225 - FORTILINE, INC					
FORTILINE, INC	6467930	05/07/2024	METER RING/LID	430-000-000-703041	995.00
FORTILINE, INC	6470942	05/07/2024	DIST MAINT PARTS	430-000-000-703537	293.35
Vendor 7225 - FORTILINE, INC Total:					1,288.35
Vendor: 12550 - GENESIS ENVIRONMENTAL SOLUTIONS INC					
GENESIS ENVIRONMENTAL SO...	69013	05/07/2024	DRUM DISPOSAL	420-000-000-702037	2,520.00
Vendor 12550 - GENESIS ENVIRONMENTAL SOLUTIONS INC Total:					2,520.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10550 - GERBER TRANSFER LLC					
GERBER TRANSFER LLC	G20242609	05/07/2024	FURNITURE MOVING SERVICES FOR FLOORIN...	620-175-000-704234	131.25
Vendor 10550 - GERBER TRANSFER LLC Total:					131.25
Vendor: 11563 - GERKEN RENT-ALL INC					
GERKEN RENT-ALL INC	610000-9	05/07/2024	PORTABLE AIR COMPRESSOR RENTAL	300-190-000-702460	605.00
Vendor 11563 - GERKEN RENT-ALL INC Total:					605.00
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP					
GO CAR WASH MANAGEMENT.. INV2083		05/07/2024	CAR WASHES	300-185-000-702510	90.00
GO CAR WASH MANAGEMENT.. INV2135		05/07/2024	CAR WASHES	300-185-000-702510	90.00
GO CAR WASH MANAGEMENT.. INV2191		05/07/2024	CAR WASHES	300-185-000-702510	90.00
Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:					270.00
Vendor: 1942 - GRASS PAD INC					
GRASS PAD INC	543103	05/07/2024	TOP SOIL FOR DIST MAINT	430-000-000-703193	45.90
GRASS PAD INC	543132	05/07/2024	TOP SOIL FOR DIST MAINT	430-000-000-703193	151.60
Vendor 1942 - GRASS PAD INC Total:					197.50
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS					
GREAT PLAINS SOCIETY FOR P... 0324BS		05/07/2024	ANIMAL SHELTER TRANSFERS (5)	300-185-000-702396	2,050.00
Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:					2,050.00
Vendor: 1532 - GT DISTRIBUTORS INC					
GT DISTRIBUTORS INC	INV0997352	05/07/2024	UNIFORM PANTS	300-185-000-703015	64.20
Vendor 1532 - GT DISTRIBUTORS INC Total:					64.20
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC					
GUARDIAN SECURITY SYSTEMS.. 14172753		05/07/2024	ALARM SYSTEM	300-190-000-702746	38.93
GUARDIAN SECURITY SYSTEMS.. 14172753		05/07/2024	ALARM SYSTEM	420-000-000-702746	84.72
GUARDIAN SECURITY SYSTEMS.. 14172753		05/07/2024	ALARM SYSTEM	430-000-000-702746	38.92
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:					162.57
Vendor: 12583 - HANNAH BUCK					
HANNAH BUCK	66499956	05/07/2024	REFUND SUMMER CAMP FEE	565-000-000-402423	1,350.00
Vendor 12583 - HANNAH BUCK Total:					1,350.00
Vendor: 4275 - HAYNES EQUIPMENT CO INC					
HAYNES EQUIPMENT CO INC	28550H	05/07/2024	DOSING PUMP FOR FLUORIDE	430-000-000-703041	4,494.64
HAYNES EQUIPMENT CO INC	29357E	05/07/2024	REPAIR GRINDER PUMP AT 13524 POST DR	420-000-000-702510	932.91
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:					5,427.55
Vendor: 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO					
HD SUPPLY FORMERLY HOME... 800255051		05/07/2024	PAPER TOWELS	300-165-000-703041	119.96
Vendor 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO Total:					119.96
Vendor: 7242 - HELGET GAS PRODUCTS INC					
HELGET GAS PRODUCTS INC	0002175676	05/07/2024	OXYGEN	300-165-000-703250	118.32
HELGET GAS PRODUCTS INC	0002773029	05/07/2024	OXYGEN	300-165-000-703250	22.29
HELGET GAS PRODUCTS INC	0002786766	05/07/2024	OXYGEN	300-165-000-703250	19.40
Vendor 7242 - HELGET GAS PRODUCTS INC Total:					160.01
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO					
HOLLIDAY SAND AND GRAVEL... 1500611621		05/07/2024	GRAVEL FOR DIST MAINT	420-000-000-703193	1,153.71
Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:					1,153.71
Vendor: 10326 - HUBER & ASSOCIATES INC					
HUBER & ASSOCIATES INC	CW218972	05/07/2024	ENTERPOL TRAINING FOR MOSIER	300-185-000-702124	150.00
Vendor 10326 - HUBER & ASSOCIATES INC Total:					150.00
Vendor: 6791 - ICON ENTERPRISES, INC.					
ICON ENTERPRISES, INC.	292551	05/07/2024	CIVICCLERK ANNUAL FEE	300-155-000-702370	8,126.53
Vendor 6791 - ICON ENTERPRISES, INC. Total:					8,126.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 6581 - INLAND TRUCK PARTS CO					
INLAND TRUCK PARTS CO	IN-1591016	05/07/2024	REPAIR EXHAUST ON VID #526	300-190-000-702510	16,302.17
Vendor 6581 - INLAND TRUCK PARTS CO Total:					16,302.17
Vendor: 3289 - J & D EQUIPMENT INC					
J & D EQUIPMENT INC	50894	05/07/2024	REPAIR PART FOR VID # 532	300-190-000-702510	47.66
Vendor 3289 - J & D EQUIPMENT INC Total:					47.66
Vendor: 12354 - JEFFREY COX					
JEFFREY COX	2404	05/07/2024	TRAINING SERVICES	300-165-000-702124	2,750.00
Vendor 12354 - JEFFREY COX Total:					2,750.00
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC					
JERRY'S NURSERY & LANDSCA...	37039	05/07/2024	TOPSOIL FOR DIST MAINT	430-000-000-703193	240.00
JERRY'S NURSERY & LANDSCA...	37040	05/07/2024	TOPSOIL FOR DIST MAINT	430-000-000-703193	260.00
JERRY'S NURSERY & LANDSCA...	37042	05/07/2024	TOPSOIL FOR DIST MAINT	430-000-000-703193	240.00
Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:					740.00
Vendor: 12326 - JILL BROWN					
JILL BROWN	67832894	05/07/2024	REFUND DEPOSIT FOR SOUTH PARK ON 5/4/2024	300-000-000-021400	150.00
Vendor 12326 - JILL BROWN Total:					150.00
Vendor: 0359 - JIM'S LOCK & SAFE SERVICE INC					
JIM'S LOCK & SAFE SERVICE INC	116900	05/07/2024	KEYS FOR LP CONCESSION STAND	300-175-000-703041	11.00
JIM'S LOCK & SAFE SERVICE INC	116900	05/07/2024	KEYS POOL/POOL LOCKER ROOMS	570-000-000-703041	41.50
Vendor 0359 - JIM'S LOCK & SAFE SERVICE INC Total:					52.50
Vendor: 12600 - JODY CLARK					
JODY CLARK	64907916	05/07/2024	REFUND DEPOSIT FOR HONEYBEE ROOM ON 5/4/2024	300-000-000-021400	100.00
Vendor 12600 - JODY CLARK Total:					100.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER					
JOHNSON COUNTY WASTEWA...	0003710	05/07/2024	APRIL WW CHARGES	420-000-000-702999	1,026.90
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:					1,026.90
Vendor: 12553 - JUNGLE DISK LLC					
JUNGLE DISK LLC	INVODS-39252	05/07/2024	MARCH VCC BACKUP	300-130-000-702370	1,064.06
Vendor 12553 - JUNGLE DISK LLC Total:					1,064.06
Vendor: 7899 - JUSTINE SPEASE					
JUSTINE SPEASE	0003703	05/07/2024	PETTY CASH FOR SWIMMING POOL	999-000-000-011110	600.00
Vendor 7899 - JUSTINE SPEASE Total:					600.00
Vendor: 2975 - KANSAS JUDICIAL COUNCIL					
KANSAS JUDICIAL COUNCIL	45144	05/07/2024	2023 PIK SUPPLEMENT MANUAL	300-185-000-703183	95.00
Vendor 2975 - KANSAS JUDICIAL COUNCIL Total:					95.00
Vendor: 12584 - KASEY MARTIN					
KASEY MARTIN	66497920	05/07/2024	REFUND SUMMER CAMP FEE FOR WKS 1-4 & 6-9	565-000-000-402423	1,200.00
Vendor 12584 - KASEY MARTIN Total:					1,200.00
Vendor: 12585 - KAYLEE BROOKS					
KAYLEE BROOKS	65517436	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 4/14/2024	300-000-000-021400	100.00
Vendor 12585 - KAYLEE BROOKS Total:					100.00
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO					
KEY EQUIPMENT & SUPPLY CO	KC212359	05/07/2024	SIDE BROOMS FOR VID #554	300-190-000-703537	894.80
Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:					894.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12594 - KOLA ATKINS					
KOLA ATKINS	68087688	05/07/2024	REFUND DEPOSIT FOR SOUTH PARK ON 4/26/2024	300-000-000-021400	150.00
Vendor 12594 - KOLA ATKINS Total:					150.00
Vendor: 3516 - KUTAK ROCK LLP					
KUTAK ROCK LLP	3324775	05/07/2024	LEGAL SERVICES FOR K7 AND NETTLETON PROJECT	101-000-000-702350	1,003.14
KUTAK ROCK LLP	33666784	05/07/2024	LEGAL SERVICES FOR K7 AND NETTLETON PROJECT	101-000-000-702350	720.00
KUTAK ROCK LLP	3366789	05/07/2024	LEGAL SERVICES FOR 120 OAK RHID PROJECT	047-000-000-702300	8,138.81
KUTAK ROCK LLP	3366792	05/07/2024	LEGAL SERVICES FOR STAR BOND PROJECT	068-000-000-702300	15,099.77
Vendor 3516 - KUTAK ROCK LLP Total:					24,961.72
Vendor: 12579 - KYLIE ENRIQUEZ					
KYLIE ENRIQUEZ	KE050624	05/10/2024	SOCCER OFFICIAL	545-000-000-702037	106.00
Vendor 12579 - KYLIE ENRIQUEZ Total:					106.00
Vendor: 3003 - LAKE OF THE FOREST INC					
LAKE OF THE FOREST INC	MAY	05/07/2024	LAKE OF THE FOREST - REFUSE PAYMENT	410-000-000-702061	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:					247.00
Vendor: 12593 - LAURA FERGUSON					
LAURA FERGUSON	64937150	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 4/27/2024	300-000-000-021400	100.00
Vendor 12593 - LAURA FERGUSON Total:					100.00
Vendor: 11653 - LAW ENFORCEMENT RISK MANAGEMENT GROUP INC					
LAW ENFORCEMENT RISK MA...	241947	05/07/2024	INTERVIEW AND INTERROGATION TRAINING FOR TAPIA	300-185-000-702124	350.00
Vendor 11653 - LAW ENFORCEMENT RISK MANAGEMENT GROUP INC Total:					350.00
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES					
LEAGUE OF KANSAS MUNICIPI...	8432	05/07/2024	2023 KANSAS LOCAL GOVERNMENT LAW	300-155-000-703183	233.57
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:					233.57
Vendor: 12601 - LOUANNE MILLER					
LOUANNE MILLER	65777573	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 5/4/2024	300-000-000-021400	100.00
Vendor 12601 - LOUANNE MILLER Total:					100.00
Vendor: 1836 - LOWE'S CREDIT SERVICES					
LOWE'S CREDIT SERVICES	901917-MTKCHB	05/07/2024	FAUCET FOR COMMUNITY CENTER MENS RESTROOM	550-000-000-704880	66.49
LOWE'S CREDIT SERVICES	904099-MVIUEL	05/07/2024	SUPPLIES FOR COMMUNITY CENTER RESTROOM REMODEL	550-000-000-704880	65.46
LOWE'S CREDIT SERVICES	904295-MTJHSV	05/07/2024	RESPIRATOR FOR INSULATING AC BUILDING	300-185-000-703022	23.24
LOWE'S CREDIT SERVICES	904335-MWWGHW	05/07/2024	SUPPLIES TO MAKE NEW BATTER BOX TEMPLATE	300-190-000-703041	44.28
LOWE'S CREDIT SERVICES	904413-MTJHTJ	05/07/2024	RETURN INSULATION BLOWER	300-185-000-703022	-250.00
LOWE'S CREDIT SERVICES	904578-MVNGUN	05/07/2024	STATION MAINTENACE AND REPAIR SUPPLIES	300-165-000-703041	67.91
LOWE'S CREDIT SERVICES	904675-MSQQAN	05/07/2024	FAUCETS/WALL REPAIR SUPPLIES FOR COMMUNITY CENTER	550-000-000-704880	156.70
LOWE'S CREDIT SERVICES	904676-MUZKKF	05/07/2024	SUPPLIES FOR RESTROOM REMODEL	550-000-000-704880	110.34
LOWE'S CREDIT SERVICES	904767-MSVJOX	05/07/2024	SUPPLIES FOR TANKLESS WATER HEATE...	300-190-000-703041	23.03
LOWE'S CREDIT SERVICES	904815-MUMCWQ	05/07/2024	STATION SUPPLIES	300-165-000-702746	76.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S CREDIT SERVICES	904953-MVVGCC	05/07/2024	FURNITURE SLIDERS	300-190-000-703193	26.38
LOWE'S CREDIT SERVICES	904953-MVVGCC	05/07/2024	SUPPLIES FOR RESTROOM REMODEL	550-000-000-704880	53.92
LOWE'S CREDIT SERVICES	904986-MTUUTV	05/07/2024	SUPPLIES FOR CONCRETE REPAIR AT POOL	570-000-000-703041	45.02
LOWE'S CREDIT SERVICES	989633-MUZKLB	05/07/2024	SUPPLIES FOR RESTROOM REMODEL	550-000-000-704880	389.62
LOWE'S CREDIT SERVICES	992018-MTJHTO	05/07/2024	INSULATION MACHINE RENTAL	300-185-000-703022	250.00
LOWE'S CREDIT SERVICES	995015-MTKCHI	05/07/2024	INSULATION FOR AC BUILDING	300-185-000-703022	206.25
Vendor 1836 - LOWE'S CREDIT SERVICES Total:					1,355.39

Vendor: 7604 - M.R.P.P. INC.

M.R.P.P. INC.	6452	05/07/2024	TIBLOW TRANSIT	575-000-000-702485	11.88
M.R.P.P. INC.	6545	05/07/2024	TIBLOW TRANSIT	575-000-000-702485	11.88
M.R.P.P. INC.	6606	05/07/2024	NOTICE OF PUBLIC HEARING - SCANNELL 3A	300-157-000-702485	46.44
M.R.P.P. INC.	6607	05/07/2024	NOTICE OF PUBLIC HEARING - SCANNELL	300-157-000-702485	46.44
M.R.P.P. INC.	6608	05/07/2024	ORDINANCE NO. 2564	300-145-000-702485	33.54
M.R.P.P. INC.	6609	05/07/2024	ORDINANCE NO. 2565	300-157-000-702485	146.09
M.R.P.P. INC.	6624	05/07/2024	NOTICE OF PUBLIC HEARING - PLANNING COMMISSION	300-157-000-702485	42.57
M.R.P.P. INC.	6625	05/07/2024	NOTICE OF PUBLIC HEARING - BOZA	300-157-000-702485	30.96
M.R.P.P. INC.	6637	05/07/2024	TREASURER'S QUARTERLY REPORT	300-125-000-702485	112.23
M.R.P.P. INC.	6648	05/07/2024	TIBLOW TRANSIT	575-000-000-702485	11.88
M.R.P.P. INC.	6649	05/07/2024	NOTICE TO CONTRACTORS	300-190-000-702485	25.80
M.R.P.P. INC.	6694	05/07/2024	ORDINANCE NO. 2566	300-157-000-702485	20.64
M.R.P.P. INC.	6695	05/07/2024	NOTICE TO BIDDERS - CONCESSIONS	300-175-000-702485	20.64
M.R.P.P. INC.	6696	05/07/2024	NOTICE TO BIDDERS - ANNUAL MOWING	300-190-000-702485	20.64
M.R.P.P. INC.	6697	05/07/2024	NOTICE TO BIDDERS - FIRE DEPARTMENT	300-165-000-702485	20.64
M.R.P.P. INC.	6698	05/07/2024	NOTICE OF PUBLIC HEARING - BSV	300-157-000-702485	46.44
M.R.P.P. INC.	6714	05/07/2024	NOTICE OF PUBLIC HEARING - BZA03-24	300-157-000-702485	28.38
M.R.P.P. INC.	6715	05/07/2024	NOTICE OF PUBLIC HEARING - EV01-24	300-157-000-702485	25.80
M.R.P.P. INC.	6716	05/07/2024	NOTICE TO BIDDERS - CODE ABATEMENT RATES	300-157-000-702485	18.06
M.R.P.P. INC.	6717	05/07/2024	NOTICE TO BIDDERS - UV	430-000-000-702485	21.93
M.R.P.P. INC.	6718	05/07/2024	NOTICE TO BIDDERS - STREET RESURFACING	300-190-000-702485	21.93
M.R.P.P. INC.	6741	05/07/2024	RESOLUTION 2024-03	300-157-000-702485	263.64
M.R.P.P. INC.	6753	05/07/2024	TIBLOW TRANSIT	575-000-000-702485	11.88
M.R.P.P. INC.	6754	05/07/2024	PUBLIC NOTICE - NUISANCE CODE ABATEMENT RATES	300-157-000-702485	20.64
M.R.P.P. INC.	6777	05/07/2024	ORDINANCE NO. 2567	300-157-000-702485	294.36
M.R.P.P. INC.	6778	05/07/2024	ORDINANCE NO. 2568	300-157-000-702485	46.44
M.R.P.P. INC.	6779	05/07/2024	ORDINANCE NO. 2569	300-157-000-702485	67.08
M.R.P.P. INC.	6780	05/07/2024	ORDINANCE NO. 2570	300-157-000-702485	49.02
M.R.P.P. INC.	6781	05/07/2024	ORDINANCE NO. 2571	300-157-000-702485	30.96
Vendor 7604 - M.R.P.P. INC. Total:					1,548.83

Vendor: 9879 - MAINSTREET CREDIT UNION

MAINSTREET CREDIT UNION	0003730	05/10/2024	PAYROLL FOR 5/10/2024	071-000-000-021380	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:					865.00

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Vendor: 12596 - MARK NELSON					
MARK NELSON	64419921	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 3/16/24	300-000-000-021400	200.00
Vendor 12596 - MARK NELSON Total:					200.00
Vendor: 7587 - MCANANY OIL CO INC					
MCANANY OIL CO INC	14437	05/07/2024	DIESEL FOR FUEL TANKS	072-920-000-703410	4,516.50
Vendor 7587 - MCANANY OIL CO INC Total:					4,516.50
Vendor: 7347 - MCGUIRE ELECTRIC, LLC					
MCGUIRE ELECTRIC, LLC	5166	05/07/2024	DIAGNOSE PS #2 NOT RUNNING IN AUTO	430-000-000-702510	255.00
MCGUIRE ELECTRIC, LLC	5191	05/07/2024	RESET ALTERNATING RELAY AT WWTP	420-000-000-702746	170.00
Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:					425.00
Vendor: 12223 - MELISSA FULLER					
MELISSA FULLER	65452531	05/07/2024	REFUND DEPOSIT FOR GYM ON 4/27/2024	300-000-000-021400	100.00
Vendor 12223 - MELISSA FULLER Total:					100.00
Vendor: 6137 - METRO COURIER INC					
METRO COURIER INC	50819	05/07/2024	SAMPLE DELIVERIES ON 4/3/24 & 4/9/24	430-000-000-702037	54.44
Vendor 6137 - METRO COURIER INC Total:					54.44
Vendor: 5912 - MID-AMERICA REGIONAL COUNCIL					
MID-AMERICA REGIONAL CO...	D-I-0004893	05/07/2024	VOLUNTARY LOCAL DUES	300-155-000-702270	933.00
Vendor 5912 - MID-AMERICA REGIONAL COUNCIL Total:					933.00
Vendor: 3759 - MIDWEST BUS SALES INC					
MIDWEST BUS SALES INC	R01002840901B	05/07/2024	SHOP CHARGE FOR REPAIR ON REC BUS	300-175-000-702510	71.40
MIDWEST BUS SALES INC	R01002861701	05/07/2024	REPAIR RAMP LATCH ON BUS #110	575-000-000-702510	184.80
Vendor 3759 - MIDWEST BUS SALES INC Total:					256.20
Vendor: 8001 - MIDWEST PUBLIC RISK					
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	071-000-000-021330	1,800.00
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	071-000-000-021332	1,077.92
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	071-000-000-021332	13,615.32
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	071-000-000-021335	160.40
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-125-000-701610	4,466.45
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-145-000-701610	1,336.20
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-155-000-701610	2,773.10
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-157-000-701610	4,485.55
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-165-000-701610	24,067.06
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-170-000-701610	1,968.60
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-175-000-701610	3,578.00
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-185-000-701610	24,824.96
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	300-190-000-701610	9,651.52
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	420-000-000-701610	4,872.17

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MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	430-000-000-701610	4,872.17
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	497-000-000-701610	698.60
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	505-000-000-701610	775.90
MIDWEST PUBLIC RISK	0003700	05/07/2024	MAY HEALTH, DENTAL & VISION INSURANCE	525-000-000-701610	5,204.08
Vendor 8001 - MIDWEST PUBLIC RISK Total:					110,228.00
Vendor: 12576 - MIGUEL DEVAULT					
MIGUEL DEVAULT	MD050624	05/10/2024	SOCCER OFFICIAL	545-000-000-702037	126.00
Vendor 12576 - MIGUEL DEVAULT Total:					126.00
Vendor: 6849 - MJV-A LLC					
MJV-A LLC	0003728	05/07/2024	UNIFORM CLEANING	300-185-000-702762	112.50
Vendor 6849 - MJV-A LLC Total:					112.50
Vendor: 11810 - MORIDGE MANUFACTURING, INC					
MORIDGE MANUFACTURING, ...	814553	05/07/2024	2024 Grasshopper Mower	610-190-000-704328	14,206.60
Vendor 11810 - MORIDGE MANUFACTURING, INC Total:					14,206.60
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC					
NATIONAL INSURANCE MARK...	A026405	05/07/2024	MAY BENEFITS DIRECT INSURANCE	071-000-000-021379	1,117.45
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:					1,117.45
Vendor: 12578 - NEVAEH BROWN					
NEVAEH BROWN	NB050624	05/10/2024	SOCCER OFFICIAL	545-000-000-702037	110.00
Vendor 12578 - NEVAEH BROWN Total:					110.00
Vendor: 0947 - O'REILLY AUTOMOTIVE INC					
O'REILLY AUTOMOTIVE INC	0264-300413	05/07/2024	WIPER BLADES	300-185-000-702510	45.02
O'REILLY AUTOMOTIVE INC	0264-301449	05/07/2024	CAR CHARGERS	430-000-000-703537	192.88
O'REILLY AUTOMOTIVE INC	0264-302477	05/07/2024	STARTER FLUID	300-190-000-703537	20.25
O'REILLY AUTOMOTIVE INC	0264-302770	05/07/2024	BATTERY FOR VID # 532	300-190-000-703537	430.89
O'REILLY AUTOMOTIVE INC	0264-302771	05/07/2024	TRAILER ADAPTER FOR VID #533	300-190-000-703537	26.99
O'REILLY AUTOMOTIVE INC	0264-304434	05/07/2024	FUSE FOR VID #532	300-190-000-703537	5.29
O'REILLY AUTOMOTIVE INC	0264-304589	05/07/2024	ANTIFREEZE/CUTOFF WHEEL	300-190-000-703193	49.97
O'REILLY AUTOMOTIVE INC	0264-304603	05/07/2024	MISC SUPPLIES FOR STREETS SHOP	300-190-000-703193	34.66
Vendor 0947 - O'REILLY AUTOMOTIVE INC Total:					805.95
Vendor: 6624 - OVIVO USA, LLC					
OVIVO USA, LLC	8487367	05/07/2024	Replacement of the East Aerator equipment at WWTP	420-000-000-021960	126,886.50
Vendor 6624 - OVIVO USA, LLC Total:					126,886.50
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC					
PACE ANALYTICAL SERVICES L...	2460204351	05/07/2024	MONTHLY WWTP SAMPLES	420-000-000-702037	473.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:					473.00
Vendor: 6655 - PACES INC					
PACES INC	0003708	05/07/2024	2024 SUBSTANCE ABUSE FUNDING	515-000-000-702661	5,000.00
Vendor 6655 - PACES INC Total:					5,000.00
Vendor: 10020 - PDC DIESEL AND AUTO LLC					
PDC DIESEL AND AUTO LLC	3844	05/07/2024	SERVICE BAKES ON MEDIC 91	300-165-000-702511	1,889.46
Vendor 10020 - PDC DIESEL AND AUTO LLC Total:					1,889.46
Vendor: 11541 - PEREGRINE CORPORATION					
PEREGRINE CORPORATION	0010892	05/07/2024	APRIL ROUTE 2 UTILITY BILLS (960/924)	300-125-000-702485	605.87
PEREGRINE CORPORATION	0012046	05/07/2024	APRIL ROUTE 4 UTILITY BILLS (998/969)	300-125-000-702485	614.70

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PEREGRINE CORPORATION	0012767	05/07/2024	APRIL ROUTE 5 UTILITY BILLS (667/634)	300-125-000-702485	416.51
Vendor 11541 - PEREGRINE CORPORATION Total:					1,637.08
Vendor: 3531 - PERRY AND TRENT LLC					
PERRY AND TRENT LLC	04606	05/07/2024	MARCH LEGAL SERVICES	300-155-000-702037	448.00
PERRY AND TRENT LLC	04607	05/07/2024	PROSECUTOR SERVICES	300-170-000-702037	5,866.00
Vendor 3531 - PERRY AND TRENT LLC Total:					6,314.00
Vendor: 11867 - PI MANAGED SERVICES LLC					
PI MANAGED SERVICES LLC	INV0025167	05/07/2024	REPLACE UPS IN SERVER ROOM	300-190-000-702370	198.75
PI MANAGED SERVICES LLC	INV0025169	05/07/2024	DNS/ISP ISSUES ON PW SERVER	300-190-000-702370	427.17
PI MANAGED SERVICES LLC	INV0025169	05/07/2024	DNS/ISP ISSUES ON PW SERVER	420-000-000-702370	427.04
PI MANAGED SERVICES LLC	INV0025169	05/07/2024	DNS/ISP ISSUES ON PW SERVER	430-000-000-702370	427.04
PI MANAGED SERVICES LLC	INV0025981	05/07/2024	FEBRUARY BACK UP CHECKS	300-130-000-702370	1,031.25
PI MANAGED SERVICES LLC	INV0025983	05/07/2024	TROUBLESHOOT DOCKING STATION ISSUES	300-155-000-702370	187.50
PI MANAGED SERVICES LLC	INV0026056	05/07/2024	SETUP LAPTOP	300-125-000-702370	781.25
PI MANAGED SERVICES LLC	INV0026105	05/07/2024	TROUBLESHOOT MIMICAST ISSUE	300-130-000-702370	125.00
PI MANAGED SERVICES LLC	INV0026214	05/07/2024	TROUBLESHOOT ZIP FILE	300-155-000-702370	125.00
PI MANAGED SERVICES LLC	INV0026487	05/07/2024	TROUBLESHOOT EMAIL ISSUE	300-155-000-702370	62.50
PI MANAGED SERVICES LLC	INV0026496	05/07/2024	TROUBLESHOOT INCODE ATTACHMENT ISSUE	300-125-000-702370	62.50
PI MANAGED SERVICES LLC	INV0026497	05/07/2024	MIMICAST POLICY AND WHITELISTING ISSUE	300-130-000-702370	187.50
PI MANAGED SERVICES LLC	INV0026539	05/07/2024	MARCH BACKUP CHECKS	300-130-000-702370	843.75
Vendor 11867 - PI MANAGED SERVICES LLC Total:					4,886.25
Vendor: 10030 - QUALITY SPEAKS LLC					
QUALITY SPEAKS LLC	7445706	05/07/2024	PD PHONE SERVICE	300-185-000-702023	88.13
Vendor 10030 - QUALITY SPEAKS LLC Total:					88.13
Vendor: 11370 - R S ELECTRIC MOTOR CORP					
R S ELECTRIC MOTOR CORP	43341	05/07/2024	VFD Motor for the Aerator Project	420-000-000-021960	12,524.00
R S ELECTRIC MOTOR CORP	43341	05/07/2024	SHIPPING	420-000-000-702510	195.00
Vendor 11370 - R S ELECTRIC MOTOR CORP Total:					12,719.00
Vendor: 12582 - RADIOTRONICS INC					
RADIOTRONICS INC	290862	05/07/2024	ACE WATCH DOG SERVICE	300-185-000-703533	474.00
Vendor 12582 - RADIOTRONICS INC Total:					474.00
Vendor: 12592 - RAELENN ANDERSON					
RAELENN ANDERSON	65316564	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 4/28/2024	300-000-000-021400	100.00
Vendor 12592 - RAELENN ANDERSON Total:					100.00
Vendor: 10641 - REDISHRED KANSAS INC					
REDISHRED KANSAS INC	1418974	05/07/2024	SHREDDING SERVICES	300-145-000-702999	58.92
REDISHRED KANSAS INC	1418984	05/07/2024	SHREDDING SERVICES	300-185-000-702485	56.68
Vendor 10641 - REDISHRED KANSAS INC Total:					115.60
Vendor: 8035 - REEVES-WIEDEMAN COMPANY					
REEVES-WIEDEMAN COMPANY	6364167	05/07/2024	MISC SUPPLIES FOR METER REPLACEMENT PROJECT	430-000-000-703193	393.99
REEVES-WIEDEMAN COMPANY	6368555	05/07/2024	FLUSH VALVE FOR COMMUNITY CENTER RESTROOM	550-000-000-704880	162.00
REEVES-WIEDEMAN COMPANY	6370246	05/07/2024	PARTS TO MOVE WATER HEATER FROM PD TO POOL	570-000-000-703041	337.71
REEVES-WIEDEMAN COMPANY	6370561	05/07/2024	PARTS TO MOVE WATER HEATER FROM PD TO POOL	570-000-000-703041	95.05
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:					988.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11882 - RICHARD HORSCH					
RICHARD HORSCH	20914	05/07/2024	BUMPER FOR DURANGO	522-210-000-704300	1,195.00
Vendor 11882 - RICHARD HORSCH Total:					1,195.00
Vendor: 11773 - RONALD TILDEN					
RONALD TILDEN	111855	05/07/2024	OIL CHANGE ON VID #110	575-000-000-702510	61.95
RONALD TILDEN	111979	05/07/2024	REPAIR TIRE ON VID # 513	300-190-000-702510	30.00
RONALD TILDEN	112091	05/07/2024	REPAIR FLAT TIRE ON VID #550	300-190-000-702510	30.00
RONALD TILDEN	112106	05/07/2024	OIL CHANGE/TIRE ROTATION ON UNIT 68	300-185-000-702510	89.90
RONALD TILDEN	112188	05/07/2024	NEW TIRES ON BUS #112	575-000-000-702510	609.75
RONALD TILDEN	112190	05/07/2024	OIL CHANGE/TIRE ROTATION ON UNIT 72	300-185-000-702510	89.90
Vendor 11773 - RONALD TILDEN Total:					911.50
Vendor: 12484 - SANDS CONSTRUCTION LLC					
SANDS CONSTRUCTION LLC	1	05/07/2024	Installation of Farmers Market Pavilion	620-000-000-021960	54,318.00
Vendor 12484 - SANDS CONSTRUCTION LLC Total:					54,318.00
Vendor: 6010 - SCHUETZ CONSTRUCTION					
SCHUETZ CONSTRUCTION	4684	05/07/2024	Water line repair on the Public School grounds	430-000-000-702510	13,236.00
Vendor 6010 - SCHUETZ CONSTRUCTION Total:					13,236.00
Vendor: 12591 - SHANNON CANTRELL					
SHANNON CANTRELL	65156212	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 4/20/2024	300-000-000-021400	100.00
SHANNON CANTRELL	65156212	05/07/2024	RETAINED PARTIAL DEPOSIT	300-000-000-402150	-50.00
SHANNON CANTRELL	67352188	05/07/2024	REFUND KITCHEN DEPOSIT FOR SUNFLOWER ROOM ON 4/20	300-000-000-021400	100.00
Vendor 12591 - SHANNON CANTRELL Total:					150.00
Vendor: 12587 - SHANNON EARNSHAW					
SHANNON EARNSHAW	67942151	05/07/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 4/20/2024	300-000-000-021400	100.00
Vendor 12587 - SHANNON EARNSHAW Total:					100.00
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC					
SOUTHWEST ANSWERING SE...	287104192024	05/07/2024	AFTER HOURS ANSWERING SERVICE 3/22/24 - 4/18/24	430-000-000-702023	140.92
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:					140.92
Vendor: 12314 - TATUM BARTELS					
TATUM BARTELS	0003709	05/07/2024	APRIL MILEAGE REIMBURSEMENT	300-175-000-702124	71.07
Vendor 12314 - TATUM BARTELS Total:					71.07
Vendor: 11906 - TENNANT SALES & SERVICE COMPANY					
TENNANT SALES & SERVICE C...	920343145	05/07/2024	FLOOR MACHINE SERVICE	300-165-000-702590	402.81
Vendor 11906 - TENNANT SALES & SERVICE COMPANY Total:					402.81
Vendor: 10854 - THE JATH GROUP INC					
THE JATH GROUP INC	83088	05/07/2024	EXTRA CLEANING AT SOUTH PARK ON 4/26/2024	300-175-000-702746	125.00
THE JATH GROUP INC	83194	05/07/2024	MAY CITY HALL JANITORIAL SERVICES	300-130-000-702746	1,870.00
THE JATH GROUP INC	83195	05/07/2024	COMMUNITY CENTER JANITORIAL SERVICES	300-175-000-702746	1,480.00
THE JATH GROUP INC	83197	05/07/2024	PD JANITORIAL SERVICES	300-185-000-702746	1,195.00
THE JATH GROUP INC	83807	05/07/2024	EXTRA CLEANING AT SOUTH PARK ON 5/4/2024	300-175-000-702746	125.00
Vendor 10854 - THE JATH GROUP INC Total:					4,795.00
Vendor: 12570 - THE PLAYWELL GROUP INC					
THE PLAYWELL GROUP INC	30201	05/07/2024	FINAL PAYMENT FOR GARDEN BED INSTRUMENTS	505-000-000-704218	5,000.00

Expense Approval Report

Post Dates: 5/7/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE PLAYWELL GROUP INC	30201	05/07/2024	FINAL PAYMENT FOR GARDEN BED INSTRUMENTS	550-000-000-704218	612.19
Vendor 12570 - THE PLAYWELL GROUP INC Total:					5,612.19
Vendor: 2949 - TOM STEPHENS					
TOM STEPHENS	0003701	05/07/2024	MILEAGE REIMBURSEMENT	300-150-000-702124	129.98
Vendor 2949 - TOM STEPHENS Total:					129.98
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC					
TOTAL ELECTRIC CONTRACTO...	240246	05/07/2024	REPAIR TRAFFIC SIGNAL AT K7 & CANAAN	300-190-000-702510	526.00
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:					526.00
Vendor: 12085 - TURNER CERAMIC TILE INC.					
TURNER CERAMIC TILE INC.	259095	05/07/2024	Senior Center Flooring	620-175-000-704234	13,466.18
Vendor 12085 - TURNER CERAMIC TILE INC. Total:					13,466.18
Vendor: 7715 - TYLER TECHNOLOGIES INC					
TYLER TECHNOLOGIES INC	025-445228	05/07/2024	2024 MUNICIPAL JUSTICE ANNUAL FEES	300-170-000-702370	1,238.66
Vendor 7715 - TYLER TECHNOLOGIES INC Total:					1,238.66
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN...	527692644	05/07/2024	PW PRINTER LEASE 4/17/24 - 5/17/24	300-190-000-703020	134.32
U.S. BANK EQUIPMENT FINAN...	527692644	05/07/2024	PW PRINTER LEASE 4/17/24 - 5/17/24	430-000-000-703020	134.31
U.S. BANK EQUIPMENT FINAN...	527916290	05/07/2024	FD PRINTER LEASE 4/20/24 - 5/20/24	300-165-000-702485	242.52
U.S. BANK EQUIPMENT FINAN...	527916662	05/07/2024	PD PRINTER LEASE 4/20/24 - 5/20/24	300-185-000-702485	304.75
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:					815.90
Vendor: 5824 - ULINE INC					
ULINE INC	176568420	05/07/2024	SAFETY GEAR	300-190-000-703015	289.12
ULINE INC	176568420	05/07/2024	DRY ERASE BOARDS/MARKERS	300-190-000-703020	140.12
ULINE INC	176568420	05/07/2024	STREET REPAIR SUPPLIES	300-190-000-703081	317.12
Vendor 5824 - ULINE INC Total:					746.36
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY					
UNIVERSITY OF KANSAS HOSP...	31648	05/07/2024	SCREENING FOR JOHNSON/YOUNG	300-165-000-702297	50.00
UNIVERSITY OF KANSAS HOSP...	31648	05/07/2024	SCREENING FOR RENDON/SKALLA	300-190-000-702297	50.00
Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:					100.00
Vendor: 12598 - UPS SUPPLY CHAIN SOLUTIONS INC					
UPS SUPPLY CHAIN SOLUTION...	1769535292	05/07/2024	CUSTOMS AND BROKERAGE CHARGES FOR SHIPPING OF VEST	300-185-000-702011	69.63
Vendor 12598 - UPS SUPPLY CHAIN SOLUTIONS INC Total:					69.63
Vendor: 4463 - VFW					
VFW	0003702	05/07/2024	ANNUAL DONATION TO THE VFW	080-000-000-702046	50.00
Vendor 4463 - VFW Total:					50.00
Vendor: 0712 - W W GRAINGER INC					
W W GRAINGER INC	9076384263	05/07/2024	LIGHT BULBS	420-000-000-703041	49.32
Vendor 0712 - W W GRAINGER INC Total:					49.32
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC					
WATCHMEN SECURITY SERVIC...	88696	05/07/2024	SECURITY MONITORING AT COMMUNITY CENTER	300-175-000-702746	138.29
WATCHMEN SECURITY SERVIC...	88935	05/07/2024	SECURITY MONITORING AT AQUATIC PARK	570-000-000-702746	60.65
Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:					198.94

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Post Dates: 5/7/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 2845 - WATTS UP					
WATTS UP	INV052555	05/07/2024	LIGHTING SUPPLIES	300-165-000-702746	346.15
Vendor 2845 - WATTS UP Total:					346.15
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT					
WEIS FIRE & SAFETY EQUIPM...	194269	05/07/2024	HUSKY RESCUE BLADES	522-220-000-704002	409.97
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:					409.97
Vendor: 1321 - WESTLAKE HARDWARE					
WESTLAKE HARDWARE	14006327	05/07/2024	RAKE	497-000-000-703041	39.98
WESTLAKE HARDWARE	14006330	05/07/2024	ZIP TIES	570-000-000-703041	10.38
WESTLAKE HARDWARE	14006350	05/07/2024	LADDER	430-000-000-703193	279.99
WESTLAKE HARDWARE	14006352	05/07/2024	GRINDER WHEELS/ZIP TIES	570-000-000-703041	64.54
WESTLAKE HARDWARE	14006357	05/07/2024	LIGHT BULBS FOR LIONS PARK GAZEBO	300-190-000-703041	9.99
WESTLAKE HARDWARE	14006364	05/07/2024	CAULK	420-000-000-703537	5.58
WESTLAKE HARDWARE	14006367	05/07/2024	TAPE/GRINDER WHEELS/SPRAY PAINT	570-000-000-703041	57.96
WESTLAKE HARDWARE	14006368	05/07/2024	MISC SUPPLIES	430-000-000-703193	85.34
WESTLAKE HARDWARE	14006369	05/07/2024	PLUNGER	300-185-000-703041	25.99
WESTLAKE HARDWARE	14006370	05/07/2024	SOAP FOR CRACK SEAL PROJECT	300-190-000-703081	9.98
WESTLAKE HARDWARE	14006378	05/07/2024	SUPPLIES FOR METER PROJECT	430-000-000-703193	331.61
WESTLAKE HARDWARE	14006379	05/07/2024	HOLE SAW	430-000-000-703193	28.99
WESTLAKE HARDWARE	14006381	05/07/2024	PIPE WRENCHES	430-000-000-703193	63.98
WESTLAKE HARDWARE	14006383	05/07/2024	PRESSURE WASHER HOSE	570-000-000-703537	59.99
WESTLAKE HARDWARE	14006387	05/07/2024	INSULATION	430-000-000-703193	15.99
WESTLAKE HARDWARE	14006392	05/07/2024	INSULATION	430-000-000-703193	31.98
WESTLAKE HARDWARE	14006421	05/07/2024	CAULK	570-000-000-703041	25.98
WESTLAKE HARDWARE	14006421	05/07/2024	PAINTING SUPPLIES	620-175-000-704238	22.36
WESTLAKE HARDWARE	14006426	05/07/2024	PAINT PAIL	570-000-000-703537	9.18
Vendor 1321 - WESTLAKE HARDWARE Total:					1,179.79
Vendor: 11421 - WEX INC					
WEX INC	96899524	05/07/2024	APRIL FUEL	300-157-000-703420	186.65
WEX INC	96899524	05/07/2024	APRIL FUEL	300-165-000-703420	519.86
WEX INC	96899524	05/07/2024	APRIL FUEL	300-175-000-703420	79.65
WEX INC	96899524	05/07/2024	APRIL FUEL	300-185-000-703420	7,012.05
WEX INC	96899524	05/07/2024	APRIL FUEL	300-190-000-703420	1,085.51
WEX INC	96899524	05/07/2024	APRIL FUEL	420-000-000-703420	336.07
WEX INC	96899524	05/07/2024	APRIL FUEL	430-000-000-703420	680.04
WEX INC	96899524	05/07/2024	APRIL FUEL	575-000-000-703420	543.70
Vendor 11421 - WEX INC Total:					10,443.53
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS					
WILSON & COMPANY INC ENG...	124680	05/07/2024	Design and development of Sidewalk improvements	555-000-000-704602	3,647.70
WILSON & COMPANY INC ENG...	124725	05/07/2024	138TH ST PROJECT	300-190-000-702306	560.00
WILSON & COMPANY INC ENG...	124725	05/07/2024	AZURA EASEMENT REVIEW	420-000-000-702306	1,470.00
WILSON & COMPANY INC ENG...	124725	05/07/2024	118TH & SPEEDWAY DEVELOPMENT	430-000-000-702306	606.00
WILSON & COMPANY INC ENG...	124725	05/07/2024	MCDANIEL DRAINAGE ISSUE	590-000-000-702306	1,197.00
WILSON & COMPANY INC ENG...	124726	05/07/2024	KS Ave culvert project management services	620-190-000-704260	350.00
WILSON & COMPANY INC ENG...	125540	05/07/2024	INSPECTION FEES FOR RIVERVIEW AVENUE	050-000-000-702250	1,755.00
Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:					9,585.70
Vendor: 12315 - WOOD'S MINI MART					
WOOD'S MINI MART	116737C	05/07/2024	RESTITUTION FROM SAMANTHA LEWIS	023-000-000-021217	50.00

Expense Approval Report

Post Dates: 5/7/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WOOD'S MINI MART	116737D	05/07/2024	RESTITUTION FROM SAMANTHA LEWIS	023-000-000-021217	93.00
Vendor 12315 - WOOD'S MINI MART Total:					143.00
Grand Total:					681,672.11



UBPKT02188 - March Utility Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-08076-03	Pahls, Kevin L	5/10/2024	153701	44.21			44.21	Generated From Billing
02-15032-11	Sheldon, Miles S	5/10/2024	153702	110.49			110.49	Generated From Billing
Total Refunds: 2		Total Refunded Amount:		154.70				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	154.70
Revenue Total:	154.70

General Ledger Distribution

Posting Date: 05/10/2024

	Account Number	Account Name	Posting Amount	IFT
Fund:	430 - Water Treat & Distribu			
	430-000-000-011999	Claim On Cash	-154.70	Yes
	430-000-000-021205	Unapplied Utility Credits	154.70	
	430 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-000-011100	Cash In Bank	-154.70	
	999-000-000-021500	Due To Other Funds	154.70	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Tillie LaPlante

Subject: Presentation and Acceptance of the 2023 Audit

Recommendation: The Finance Director Recommends approval.

Action: Make a motion to accept the 2023 Audit.

Background: The firm of Gordon CPA, LLC performed the audit of the City's 2023 Financial Statements. The Financial Statements are presented on the Regulatory Basis of Accounting.

Discussion: Sean Gordon, Principal of Gordon CPA, LLC will present the 2023 Audit and answer City Council questions. The 2023 Audit contains an unmodified opinion based on the Regulatory Basis of Accounting.

Financial Impact:

CITY OF BONNER SPRINGS, KANSAS
Financial Statements
For the Year Ended December 31, 2023

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CITY OF BONNER SPRINGS, KANSAS
Financial Statements
For the Year Ended December 31, 2023
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Financial Statements
For the Year Ended December 31, 2023
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INDEPENDENT AUDITOR'S REPORT

Mayor and City Council
City of Bonner Springs, Kansas

Report on the Audit of the Financial Statements

Adverse and Unmodified Opinions

We have audited the accompanying fund summary statement of regulatory basis receipts, expenditures, and unencumbered cash balances of the City of Bonner Springs, Kansas, (the City), as of and for the year ended December 31, 2023 and the related notes to the financial statement.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the "Basis of Adverse and Unmodified Opinions" section of our report, the accompanying financial statement referred to above does not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the City as of December 31, 2023, or the changes in financial position and cash flows thereof for the year then ended.

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the accompanying financial statement referred to above presents fairly, in all material respects, the aggregate cash and unencumbered cash balance of the City as of December 31, 2023, and the aggregate receipts and expenditures for the year then ended in accordance with the financial reporting provisions of the *Kansas Municipal Audit and Accounting Guide* described in Note 1.

Basis for Adverse and Unmodified Opinions

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

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

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

Responsibilities of Management for the Financial Statement

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

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

Auditor's Responsibilities for the Audit of the Financial Statement

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

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

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

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

Supplementary Information

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

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated May 6, 2024, on our consideration of the City's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

May 6, 2024

CITY OF BONNER SPRINGS, KANSAS

Summary Statement of Receipts, Expenditures and Unencumbered Cash
Regulatory Basis
For the Year Ended December 31, 2023

<u>Funds</u>	Beginning Unencumbered Cash Balance	Prior Year Cancelled Encumbrances	Receipts	Expenditures	Ending Unencumbered Cash Balance	Add: Encumbrances and Accounts Payable	Ending Cash Balance
General Funds:							
General	\$ 7,784,481	\$ 52,841	\$ 14,093,261	\$ 10,125,397	\$ 11,805,186	\$ 541,953	\$ 12,347,139
Special Purpose Funds:							
Library	[4,503]	-	533,659	529,054	102	17	119
Tourism	327,383	740	209,251	177,154	360,220	67,619	427,839
Drug and Alcohol	230,194	-	130,557	53,753	306,998	-	306,998
Soccer	13,271	-	23,485	16,110	20,646	-	20,646
Park Dedication	1,030	-	12,759	-	13,789	-	13,789
Risk Management	101,535	-	46,764	71,398	76,901	-	76,901
Senior Center	-	-	91,905	91,930	[25]	2,347	2,322
Special Parks and Recreation	114,783	-	125,033	69,182	170,634	-	170,634
Steet Projects	394,061	-	868,615	894,115	368,561	15,342	383,903
Summer Ball	854	-	13,355	14,202	7	-	7
Recreation Program	184,316	-	196,808	173,194	207,930	6,228	214,158
Swimming Pool	-	-	202,627	202,627	-	92	92
Tiblow Transit	26,418	-	59,260	70,519	15,159	3,586	18,745
Library Sales Tax	568,850	-	26,271	40,715	554,406	-	554,406
Bonner Springs Center CID City Contribution	-	-	50,108	50,108	-	-	-
Bonner Springs Center CID Sales Tax	-	-	104,865	104,865	-	-	-
Bonner Springs TIF Increment	-	-	203,073	203,073	-	-	-
Capital Improvement Sales Tax	1,215,805	-	798,341	107,228	1,906,918	-	1,906,918
Cemetery	-	-	117,754	117,754	-	2,912	2,912
Emergency Services Capital	969,890	208	2,766,107	2,851,418	884,787	181,488	1,066,275
FEMA Mitigation Grant	[259]	-	-	-	[259]	-	[259]
Inspect Engineering Reimbursement	[3,941]	-	162,819	200,690	[41,812]	17,355	[24,457]
Asset Forfeiture	4,462	-	1,370	3,044	2,788	3,000	5,788
Senior Center Scholarship	600	-	29	-	629	-	629
Recreation Scholarship	27,249	-	1,762	5,460	23,551	-	23,551
Centennial Park	667	-	-	-	667	-	667
Fire Equipment Grant	9,476	-	-	-	9,476	-	9,476
LLEBG Grant	132	-	-	-	132	-	132
HEAL Grant	-	-	56,250	56,250	-	-	-
Opioid Settlement	2,034	-	23,189	606	24,617	-	24,617
Bond and Interest Funds:							
Bond and Interest Fund	572,276	-	2,290,312	2,267,043	595,545	-	595,545
Capital Project Funds:							
Police Facility	[277,845]	-	-	-	[277,845]	277,845	-
Bonner Pointe TIF	2,343	-	-	-	2,343	-	2,343
Water Treatment Plant	190,911	-	11,003,898	12,648,835	[1,454,026]	1,435,026	[19,000]
Government Services Center	[99,618]	-	-	-	[99,618]	99,618	-
Powell Drive/43rd Street	293,148	-	12,976	290,000	16,124	-	16,124
Equipment Reserve	145,025	-	790,415	391,179	544,261	149,828	694,089
Capital Improvement Reserve	2,013,321	-	97,170	756,183	1,354,308	679,909	2,034,217
JoCo Riverfront Park	327,512	-	15,707	-	343,219	-	343,219
Water Meter Replacement	370,646	-	-	112,370	258,276	5,250	263,526
138th Street Project	-	-	142,485	142,485	-	-	-
Traffic Signal Modernization	-	-	48,634	48,634	-	-	-
Scannell Properties Agreement	13,300	-	15,000	25,822	2,478	-	2,478
Sandstone Townhomes Funding	1,036	-	-	1,036	-	-	-
Oak RHID Funding	-	-	10,000	-	10,000	-	10,000
Nettleton Seven Funding	-	-	20,000	6,385	13,615	-	13,615
Sidewalk Escrow	46,122	-	2,212	-	48,334	-	48,334
Business Funds:							
Solid Waste	119,292	-	434,588	430,478	123,402	-	123,402
Wastewater Collection/Treatment	686,944	-	2,487,405	2,219,643	954,706	230,399	1,185,105
Water Treatment/Distribution	2,551,957	34,214	3,552,442	2,436,399	3,702,214	238,898	3,941,112
Stormwater	46,495	-	220,296	149,303	117,488	10,780	128,268
Trust Funds:							
Law Enforcement Trust	97	-	585	-	682	-	682
Senior Center Trust	15,399	-	739	-	16,138	-	16,138
Bonner Beautiful Trust	2,344	-	514	1,454	1,404	-	1,404
Cemetery Trust	1,294	-	60	50	1,304	-	1,304
Police Canine Trust	5,835	-	3,433	5,217	4,051	-	4,051
Police Trust	559	-	27	-	586	-	586
Fire Trust	-	-	1,041	-	1,041	-	1,041
Kerry Roberts Park Trust	-	-	13,143	-	13,143	-	13,143
Total Primary Government	18,997,181	88,003	42,082,359	38,162,362	23,005,181	3,969,492	26,974,673
Related Municipal Entities:							
Bonner Springs City Library	263,511	-	806,486	796,050	273,947	17,243	291,190
Total Reporting Entity [Excluding Agency Funds]	\$ 19,260,692	\$ 88,003	\$ 42,888,845	\$ 38,958,412	\$ 23,279,128	\$ 3,986,735	\$ 27,265,863

Composition of Cash

Checking	\$ 127,700
Money market	26,965,986
Checking - Library	290,965
Petty cash - Library	225
Total Cash	27,384,876
Agency Funds per Schedule 4	[119,013]

Total Reporting Entity [Excluding Agency Funds] \$ 27,265,863

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 1 - Summary of Significant Accounting Policies

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

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

Basis of Presentation - Regulatory Basis of Accounting

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

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

Reimbursed Expense

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

Property Taxes

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

Special Assessments

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

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 1 - Summary of Significant Accounting Policies (Continued)

Regulatory Basis Fund Types

A fund is defined as an independent fiscal and accounting entity with a self-balancing set of accounts recording cash and other financial resources, together with all related liabilities and residual equities or balances, and changes therein, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations. The following types of funds comprise the financial activities of the City of Bonner Springs, Kansas, for the year of 2023:

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

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

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

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

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

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

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

Budgetary Information

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

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

If the City is holding a revenue neutral rate hearing, the budget timeline for adoption of the final budget has been adjusted to on or before September 20th. The City did hold a revenue neutral rate hearing for this year.

The statutes allow for the governing body to increase the originally adopted budget for previously unbudgeted increases in regulatory receipts other than ad valorem property taxes. To do this, a notice of public hearing to amend the budget must be published in the local newspaper. At least ten days after publication, the hearing may be held, and the governing body may amend the budget at that time. The original budget was amended for the Capital Improvement Sales Tax, Convention and Tourism Promotion, Water Treatment/Distribution, Recreation Program, Special Parks and Recreation, Street Projects and Emergency Services Capital funds.

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

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 1 - Summary of Significant Accounting Policies (Continued)

Budgetary Information (Continued)

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

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

A legal operating budget is not required for certain capital project funds, trust funds, and the special purpose funds presented on pages 37-38.

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

NOTE 2 - Deposits and Investments

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

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

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

Custodial credit risk - deposits. Custodial credit risk is the risk that in the event of a bank failure, the City's deposits may not be returned to it. State statutes require the City's deposits in financial institutions to be entirely covered by federal depository insurance or by collateral held under a joint custody receipt issued by a bank within the State of Kansas, the Federal Reserve Bank of Kansas City, or the Federal Home Loan Bank of Topeka. All deposits were legally secured as of December 31, 2023.

As of December 31, 2023, the City's and Library's carrying amount of deposits were \$26,974,673 and \$291,190, respectively, and the bank balances were \$27,215,304 and \$298,654, respectively. The City's bank balance was held by one bank and the Library's bank balance was held by one bank, resulting in a concentration of credit risk. Of the City's bank balance, \$250,000 was covered by federal depository insurance and the balance of \$26,965,304 was collateralized with pledged securities held by the pledging financial institutions' agents in the City's name. Of the Library's bank balance, \$250,000 was covered by federal depository insurance and the balance of \$48,654 was collateralized with pledged securities held by the pledging financial institutions' agents in the Library's name.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 3 - Interfund Transfers

Operating transfers were as follows during the year ended December 31, 2023:

From	To	Amount	Regulatory Authority
General	Cemetery	\$ 76,439	Ordinance 2178
General	Senior Center	39,214	Ordinance 2178
General	Swimming Pool	71,359	Ordinance 2178
General	Equipment Reserve	769,000	K.S.A. 12-1,118
General	Bonner Springs Center		
	CID City Contribution	50,108	Ordinance 2178
Drug and Alcohol	General	25,500	Ordinance 2178
Special Parks and Recreation	Swimming Pool	1,532	Ordinance 2178
Stormwater	General	11,238	K.S.A. 12-825d
Stormwater	Bond and Interest	78,044	K.S.A. 12-825d
Solid Waste	General	25,701	K.S.A. 12-825d
Bonner Springs Center			
CID City Sales Tax	General	60,463	Ordinance 2178
Powell Drive/43rd Street	Street Projects	290,000	Ordinance 2178
Capital Improvement Sales Tax	138th Street Project	107,228	K.S.A. 12-1,118
Capital Improvement Reserve	Traffic Signal Modernization Project	48,634	K.S.A. 12-1,118
Capital Improvement Reserve	138th Street Project	35,258	K.S.A. 12-1,118
Emergency Services Capital	Bond and Interest	249,253	Ordinance 2178
Water Treatment/Distribution	Water Treatment Plant	11,482	K.S.A. 12-1,118
Wastewater Collection/Treatment	General	119,920	K.S.A. 12-825d
Wastewater Collection/Treatment	Bond and Interest	522,843	K.S.A. 12-825d
Water Treatment/Distribution	General	145,130	K.S.A. 12-825d
Water Treatment/Distribution	Bond and Interest	363,719	K.S.A. 12-825d
		<u>\$ 3,102,065</u>	

NOTE 4 - Defined Benefit Pension Plan

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

Contributions. K.S.A. 74-4919 and K.S.A. 74-49,210 establish the KPERS member-employee contribution rates. KPERS has multiple benefit structures and contribution rates depending on whether the employee is a KPERS 1, KPERS 2 or KPERS 3 member. KPERS 1 members are active and contributing members hired before July 1, 2009. KPERS 2 members were first employed in a covered position on or after July 1, 2009, and KPERS 3 members were first employed in a covered position on or after January 1, 2015. Effective January 1, 2015, Kansas law established the KPERS member-employee contribution rate at 6% of covered salary for KPERS 1, KPERS 2 and KPERS 3 members. K.S.A. 74-4975 establishes KP&F member-employee contribution rate at 7.15% of covered salary. Member contributions are withheld by their employer and paid to KPERS according to the provisions of Section 414(h) of the Internal Revenue Code.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 4 - Defined Benefit Pension Plan (Continued)

State law provides that the employer contribution rates for KPERS 1, KPERS 2, KPERS 3 and KP&F be determined based on the results of each annual actuarial valuation. Kansas law sets a limitation on annual increases in the employer contribution rates. The actuarially determined employer contribution rate (not including the 1% contribution rate for the Death and Disability Program) and the statutory contribution rate was 8.43% for KPERS and 22.86% for KP&F for the fiscal year ended December 31, 2023. Contributions to the pension plan from the City were \$321,333 for KPERS and \$333,853 for KP&F for the year ended December 31, 2023. Contributions to the pension plan from the Library were \$29,193 for the year ended December 31, 2023.

Net Pension Liability. As of December 31, 2023, the City's proportionate share of the collective net pension liability reported by KPERS was \$3,053,857 and \$3,426,401 for KP&F. As of December 31, 2023, the Library's proportionate share of the collective net pension liability reported by KPERS was \$313,637. The net pension liability was measured as of June 30, 2023, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of December 31, 2022, which was rolled forward to June 30, 2023. The City's and Library's proportion of the net pension liability was based on the ratio of the City's and Library's contributions to KPERS, relative to the total employer and non-employer contributions of the Local and Police & Firemen subgroups within KPERS. Since the KMAAG regulatory basis of accounting does not recognize long-term debt, this liability is not reported in this financial statement.

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

NOTE 5 - Other Long-Term Obligations from Operations

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

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

Death and Disability Other Post-Employment Benefits. As provided by K.S.A. 74-4927, disabled members in the Kansas Public Employees Retirement System (KPERS) receive long-term disability benefits and life insurance benefits. The plan is administered through a trust held by KPERS that is funded to pay annual benefit payments. The employer contribution rate is set at 1% for the year ended December 31, 2023.

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

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

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

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

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 5 - Other Long-Term Obligations from Operations (Continued)

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

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

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

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

The City's estimated liability as of December 31, 2023, was \$301,212 for vacation leave and \$627,136 for sick leave. The Library's estimated liability as of December 31, 2023, was \$15,755 for vacation leave.

NOTE 6 - Long-Term Debt

The following table summarizes changes in the City's long-term liabilities during the year ended December 31, 2023:

<u>Type of Issue</u>	<u>Beginning Principal Outstanding</u>	<u>Additions to Principal</u>	<u>Reductions of Principal</u>	<u>Ending Principal Outstanding</u>	<u>Interest Paid</u>
General Obligation Bonds	\$ 20,435,000	\$ -	\$ 1,685,000	\$ 18,750,000	\$ 582,043
Revolving Loans	2,646,567	10,992,416	418,699	13,220,284	19,963
Finance Leases	-	1,983,520	400,000	1,583,520	-
Total	<u>\$ 23,081,567</u>	<u>\$ 12,975,936</u>	<u>\$ 2,503,699</u>	<u>\$ 33,553,804</u>	<u>\$ 602,006</u>

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

<u>General Obligation Bonds</u>	<u>Interest Rates</u>	<u>Amount Outstanding</u>	<u>Original Amount</u>	<u>Date of Issue</u>	<u>Final Maturity</u>
Series 2014-A	2.00% - 3.00%	\$ 535,000	\$ 1,978,784	4/16/2014	9/1/2028
Series 2016-A	0.80% - 2.55%	1,885,000	4,995,000	5/19/2016	9/1/2029
Series 2018-A	3.00%	1,250,000	1,740,000	6/28/2018	9/1/2033
Series 2019-A	3.00% - 5.00%	7,225,000	9,320,000	6/5/2019	9/1/2044
Series 2020-A	2.00% - 4.00%	6,960,000	7,500,000	3/26/2020	9/1/2040
Series 2022-A	1.97%	895,000	980,000	3/9/2022	9/1/2032
		<u>\$ 18,750,000</u>			

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 6 - Long-Term Debt(Continued)

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

<u>Year Ending December 31,</u>	<u>Principal</u>	<u>Interest</u>
2024	\$ 1,495,000	\$ 524,145
2025	1,195,000	478,698
2026	1,225,000	437,064
2027	1,275,000	393,943
2028	1,315,000	348,953
2029 - 2033	4,790,000	1,287,416
2034 - 2038	3,995,000	769,100
2039 - 2043	3,010,000	284,900
2044	<u>450,000</u>	<u>13,500</u>
Total	<u>\$ 18,750,000</u>	<u>\$ 4,537,719</u>

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

<u>Revolving Loans</u>	<u>Interest Rate</u>	<u>Amount Outstanding</u>	<u>Original Amount</u>	<u>Date of Issue</u>	<u>Final Maturity</u>
Settling Tank and Replacement Well	2.25%	\$ 549,848	\$ 880,026	9/30/2015	2/1/2035
Water Treatment Plant	1.61%	12,648,857	30,000,000	6/1/2021	8/1/2054
Greensand Filter Equipment	1.78%	<u>21,579</u>	2,500,000	4/10/2023	3/3/2025
		<u>\$ 13,220,284</u>			

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

<u>Year Ending December 31,</u>	<u>Principal</u>	<u>Interest</u>
2024	\$ 42,398	\$ 12,134
2025	43,357	11,175
2026	44,338	10,194
2027	45,341	9,191
2028	46,367	8,165
2029 - 2033	248,056	24,605
2034 - 2035	<u>79,991</u>	<u>1,807</u>
Total	<u>\$ 549,848</u>	<u>\$ 77,271</u>

On June 1, 2021, the City entered into a loan agreement with the Kansas Department of Health and Environment (KDHE) to finance the construction of a water treatment plant. The loan is for a maximum principal of \$30,000,000, carries a gross interest rate of 1.61%, and is payable in semi-annual installments. \$12,648,857 was drawn against the agreement during the year ended December 31, 2023. Annual debt service requirements to maturity are not available as the loan was not finalized as of December 31, 2023.

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2023

NOTE 7 - Economic Development Bonds

From time to time, the City has issued Industrial Revenue Bonds to provide financial assistance to private-sector entities for the acquisition and construction of industrial and commercial facilities deemed to be in the public interest. The bonds are secured by the property financed and are payable solely from payments received on the underlying mortgage loans. Upon repayment of the bonds, ownership of the acquired facilities transfers to the private-sector entity served by the bond issuance. Neither the City, the State of Kansas, nor any political subdivision thereof is obligated in any manner for repayment of the bonds. As of December 31, 2023, there were eight industrial revenue bond issues with principal balances due totaling \$28,343,108.

NOTE 8 - Risk Management

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

NOTE 9 - Contingencies

The City receives significant financial assistance from numerous federal and state governmental agencies in the form of grants and state pass-through aid. The disbursement of funds received under these programs generally requires compliance with the terms and conditions specified in the grant agreements and is subject to audit. Any disallowed claims resulting from such audits could become a liability of the General Fund or other applicable funds. However, in the opinion of management, any such disallowed claims would not have a material effect on the financial statement of the City as of December 31, 2023.

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

NOTE 10 - Statutory Violation

Actual exceeded budgeted expenditures in the Senior Center Fund, which is a violation of K.S.A. 79-2935.

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SCHEDULE 1

CITY OF BONNER SPRINGS, KANSAS

Summary of Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

<u>Funds</u>	<u>Certified Budget</u>	<u>Adjustment for Qualifying Budget Credit</u>	<u>Total Budget for Comparison</u>	<u>Expenditures Chargeable to Current Year</u>	<u>Variance- Over [Under]</u>
General Funds:					
General	\$ 16,984,534	\$ -	\$ 16,984,534	\$ 10,125,397	\$ [6,859,137]
Special Purpose Funds:					
Library	461,445	77,759	539,204	529,054	[10,150]
Convention and Tourism Promotion	208,972	-	208,972	177,154	[31,818]
Drug and Alcohol	55,500	-	55,500	53,753	[1,747]
Soccer	18,813	-	18,813	16,110	[2,703]
Park Dedication	-	-	-	-	-
Risk Management	103,397	-	103,397	71,398	[31,999]
Senior Center	89,922	-	89,922	91,930	2,008
Special Parks and Recreation	103,500	-	103,500	69,182	[34,318]
Street Projects	1,030,496	-	1,030,496	894,115	[136,381]
Summer Ball	22,004	-	22,004	14,202	[7,802]
Recreation Program	267,961	-	267,961	173,194	[94,767]
Swimming Pool	288,522	-	288,522	202,627	[85,895]
Tiblow Transit	87,031	-	87,031	70,519	[16,512]
Library Sales Tax	77,300	-	77,300	40,715	[36,585]
Bonner Springs Center CID City Contribution	52,307	-	52,307	50,108	[2,199]
Bonner Springs Center CID Sales Tax	105,000	-	105,000	104,865	[135]
Bonner Springs TIF Increment	260,000	-	260,000	203,073	[56,927]
Capital Improvement Sales Tax	1,850,000	-	1,850,000	107,228	[1,742,772]
Cemetery	133,173	-	133,173	117,754	[15,419]
Emergency Services Capital	911,393	1,983,520	2,894,913	2,851,418	[43,495]
Capital Project Funds:					
Sidewalk Escrow	45,788	-	45,788	-	[45,788]
Bond and Interest Funds:					
Bond and Interest Fund	2,783,138	-	2,783,138	2,267,043	[516,095]
Business Funds:					
Solid Waste	513,776	-	513,776	430,478	[83,298]
Wastewater Collection/Treatment	2,313,742	-	2,313,742	2,219,643	[94,099]
Water Treatment/Distribution	2,822,823	-	2,822,823	2,436,399	[386,424]
Stormwater	175,782	-	175,782	149,303	[26,479]

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

General Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 9,589,919	\$ 8,780,042	\$ 809,877
Intergovernmental	17,461	1,000	16,461
Licenses and permits	176,878	129,000	47,878
Charges for services	257,566	166,000	91,566
Fines and fees	515,597	487,000	28,597
Use of money and property	533,371	32,000	501,371
Reimbursements	147,296	155,000	[7,704]
Sale of historic tax credits	1,663,847	-	1,663,847
Miscellaneous	803,374	663,200	140,174
Transfer in	<u>387,952</u>	<u>386,343</u>	<u>1,609</u>
Total receipts	<u>14,093,261</u>	<u>\$ 10,799,585</u>	<u>\$ 3,293,676</u>
Expenditures			
City council			
Salaries	9,830	\$ 9,995	\$ [165]
Contractual services	12,615	9,550	3,065
Commodities	<u>563</u>	<u>850</u>	<u>[287]</u>
Total city council	<u>23,008</u>	<u>20,395</u>	<u>2,613</u>
City manager			
Salaries	269,500	383,321	[113,821]
Contractual services	116,369	62,976	53,393
Commodities	<u>3,171</u>	<u>6,458</u>	<u>[3,287]</u>
Total city manager	<u>389,040</u>	<u>452,755</u>	<u>[63,715]</u>
City clerk			
Salaries	126,044	126,131	[87]
Contractual services	159,190	181,084	[21,894]
Commodities	1,051	5,600	[4,549]
Capital outlay	<u>-</u>	<u>2,000</u>	<u>[2,000]</u>
Total city clerk	<u>286,285</u>	<u>314,815</u>	<u>[28,530]</u>

See independent auditor's report on the financial statements.

SCHEDULE 2 - 1 (Continued)

CITY OF BONNER SPRINGS, KANSAS

General Fund
Schedule of Receipts and Expenditures - Actual and Budget (Continued)
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Expenditures (Continued)			
Budget & finance			
Salaries	\$ 389,643	\$ 457,930	\$ [68,287]
Contractual services	113,341	87,220	26,121
Commodities	4,301	4,200	101
Total budget & finance	<u>507,285</u>	<u>549,350</u>	<u>[42,065]</u>
Municipal court			
Salaries	139,548	147,165	[7,617]
Contractual services	140,974	168,854	[27,880]
Commodities	1,611	3,400	[1,789]
Total municipal court	<u>282,133</u>	<u>319,419</u>	<u>[37,286]</u>
Police			
Salaries	2,430,434	2,947,004	[516,570]
Contractual services	426,396	440,615	[14,219]
Commodities	136,758	147,750	[10,992]
Capital outlay	13,622	-	13,622
Total police	<u>3,007,210</u>	<u>3,535,369</u>	<u>[528,159]</u>
Fire			
Salaries	1,429,413	1,704,710	[275,297]
Contractual services	295,250	254,975	40,275
Commodities	108,778	116,400	[7,622]
Capital outlay	81,311	40,000	41,311
Total fire	<u>1,914,752</u>	<u>2,116,085</u>	<u>[201,333]</u>
Parks & recreation			
Salaries	309,898	354,893	[44,995]
Contractual services	119,526	126,886	[7,360]
Capital outlay	3,396	4,000	[604]
Commodities	14,211	14,500	[289]
Total parks & recreation	<u>447,031</u>	<u>500,279</u>	<u>[53,248]</u>
Public works			
Salaries	858,085	1,041,383	[183,298]
Contractual services	381,303	443,700	[62,397]
Commodities	155,579	199,000	[43,421]
Total public works	<u>1,394,967</u>	<u>1,684,083</u>	<u>[289,116]</u>

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

General Fund
Schedule of Receipts and Expenditures - Actual and Budget (Continued)
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Expenditures (Continued)			
Community & economic development			
Salaries	\$ 442,604	\$ 576,946	\$ [134,342]
Contractual services	191,498	93,270	98,228
Capital outlay	11,024	-	11,024
Commodities	4,093	17,800	[13,707]
Total community & economic development	<u>649,219</u>	<u>688,016</u>	<u>[38,797]</u>
City hall operations			
Contractual services	182,583	174,434	8,149
Commodities	10,841	9,600	1,241
Total city hall operations	<u>193,424</u>	<u>184,034</u>	<u>9,390</u>
Transfer out	1,006,120	1,085,433	[79,313]
Miscellaneous	-	107,000	[107,000]
Appropriations	24,923	13,000	11,923
Cash basis reserve	-	5,414,501	[5,414,501]
Total expenditures	<u>10,125,397</u>	<u>\$ 16,984,534</u>	<u>\$ [6,859,137]</u>
Receipts over [under] expenditures	3,967,864		
Unencumbered cash, beginning	7,784,481		
Prior year cancelled encumbrances	<u>52,841</u>		
Unencumbered cash, ending	<u>\$ 11,805,186</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Library Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 455,900	\$ 461,445	\$ [5,545]
Reimbursements	77,759	-	77,759
Total receipts	<u>533,659</u>	<u>461,445</u>	<u>72,214</u>
Expenditures			
Personal services	58,159	\$ -	\$ 58,159
Contractual services	12,188	-	12,188
Commodities	1,592	-	1,592
Capital outlay	1,215	-	1,215
Component unit transfer out	455,900	461,445	[5,545]
Adjustment for qualifying budget credit	-	77,759	[77,759]
Total expenditures	<u>529,054</u>	<u>\$ 539,204</u>	<u>\$ [10,150]</u>
Receipts over [under] expenditures	4,605		
Unencumbered cash, beginning	<u>[4,503]</u>		
Unencumbered cash, ending	<u>\$ 102</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Tourism Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 190,266	\$ 135,000	\$ 55,266
Miscellaneous	350	-	350
Use of money and property	18,635	1,400	17,235
Total receipts	<u>209,251</u>	<u>\$ 136,400</u>	<u>\$ 72,851</u>
Expenditures			
Personal services	51,625	\$ 51,442	\$ 183
Contractual services	59,852	88,430	[28,578]
Commodities	12,023	20,100	[8,077]
Capital outlay	53,654	49,000	4,654
Total expenditures	<u>177,154</u>	<u>\$ 208,972</u>	<u>\$ [31,818]</u>
Receipts over [under] expenditures	32,097		
Unencumbered cash, beginning	327,383		
Prior year cancelled encumbrances	<u>740</u>		
Unencumbered cash, ending	<u>\$ 360,220</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Drug and Alcohol Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 118,735	\$ 50,000	\$ 68,735
Use of money and property	<u>11,822</u>	<u>700</u>	<u>11,122</u>
Total receipts	<u>130,557</u>	<u>\$ 50,700</u>	<u>\$ 79,857</u>
Expenditures			
Contractual services	11,500	\$ 30,000	\$ [18,500]
Capital outlay	16,753	-	16,753
Transfer out	<u>25,500</u>	<u>25,500</u>	<u>-</u>
Total expenditures	<u>53,753</u>	<u>\$ 55,500</u>	<u>\$ [1,747]</u>
Receipts over [under] expenditures	76,804		
Unencumbered cash, beginning	<u>230,194</u>		
Unencumbered cash, ending	<u>\$ 306,998</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Soccer Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 22,450	\$ 18,700	\$ 3,750
Use of money and property	1,035	40	995
Total receipts	<u>23,485</u>	<u>\$ 18,740</u>	<u>\$ 4,745</u>
Expenditures			
Personal services	1,595	\$ 1,113	\$ 482
Contractual services	6,544	9,600	[3,056]
Commodities	7,971	8,100	[129]
Total expenditures	<u>16,110</u>	<u>\$ 18,813</u>	<u>\$ [2,703]</u>
Receipts over [under] expenditures	7,375		
Unencumbered cash, beginning	<u>13,271</u>		
Unencumbered cash, ending	<u>\$ 20,646</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Park Dedication Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 12,500	\$ 2,000	\$ 10,500
Use of money and property	<u>259</u>	<u>325</u>	<u>[66]</u>
Total receipts	<u>12,759</u>	<u>\$ 2,325</u>	<u>\$ 10,434</u>
Expenditures			
Capital outlay	<u>-</u>	<u>\$ -</u>	<u>\$ -</u>
Total expenditures	<u>-</u>	<u>\$ -</u>	<u>\$ -</u>
Receipts over [under] expenditures	12,759		
Unencumbered cash, beginning	<u>1,030</u>		
Unencumbered cash, ending	<u>\$ 13,789</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Risk Management Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Reimbursements	\$ 41,951	\$ -	\$ 41,951
Use of money and property	<u>4,813</u>	<u>500</u>	<u>4,313</u>
Total receipts	<u>46,764</u>	<u>\$ 500</u>	<u>\$ 46,264</u>
Expenditures			
Contractual	<u>71,398</u>	<u>\$ 103,397</u>	<u>\$ [31,999]</u>
Total expenditures	<u>71,398</u>	<u>\$ 103,397</u>	<u>\$ [31,999]</u>
Receipts over [under] expenditures	[24,634]		
Unencumbered cash, beginning	<u>101,535</u>		
Unencumbered cash, ending	<u><u>\$ 76,901</u></u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Senior Center Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 9,450	\$ 6,450	\$ 3,000
Miscellaneous	43,241	35,000	8,241
Transfer in	<u>39,214</u>	<u>48,472</u>	<u>[9,258]</u>
Total receipts	<u>91,905</u>	<u>\$ 89,922</u>	<u>\$ 1,983</u>
Expenditures			
Personal services	46,941	\$ 49,373	\$ [2,432]
Contractual services	43,085	40,149	2,936
Commodities	<u>1,904</u>	<u>400</u>	<u>1,504</u>
Total expenditures	<u>91,930</u>	<u>\$ 89,922</u>	<u>\$ 2,008</u>
Receipts over [under] expenditures	[25]		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ [25]</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Special Parks and Recreation Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 118,735	\$ 50,000	\$ 68,735
Miscellaneous	-	500	[500]
Use of money and property	6,298	300	5,998
Total receipts	<u>125,033</u>	<u>\$ 50,800</u>	<u>\$ 74,233</u>
Expenditures			
Contractual services	3,610	\$ 5,000	\$ [1,390]
Capital outlay	64,040	90,500	[26,460]
Transfer out	1,532	8,000	[6,468]
Total expenditures	<u>69,182</u>	<u>\$ 103,500</u>	<u>\$ [34,318]</u>
Receipts over [under] expenditures	55,851		
Unencumbered cash, beginning	<u>114,783</u>		
Unencumbered cash, ending	<u>\$ 170,634</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Street Projects Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 552,754	\$ 374,000	\$ 178,754
Use of money and property	25,861	2,000	23,861
Transfer in	<u>290,000</u>	<u>290,000</u>	<u>-</u>
Total receipts	<u>868,615</u>	<u>\$ 666,000</u>	<u>\$ 202,615</u>
Expenditures			
Contractual services	<u>894,115</u>	<u>\$ 1,030,496</u>	<u>\$ [136,381]</u>
Total expenditures	<u>894,115</u>	<u>\$ 1,030,496</u>	<u>\$ [136,381]</u>
Receipts over [under] expenditures	[25,500]		
Unencumbered cash, beginning	<u>394,061</u>		
Unencumbered cash, ending	<u><u>\$ 368,561</u></u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Summer Ball Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 13,203	\$ 22,000	\$ [8,797]
Use of money and property	<u>152</u>	<u>20</u>	<u>132</u>
Total receipts	<u>13,355</u>	<u>\$ 22,020</u>	<u>\$ [8,665]</u>
Expenditures			
Personal services	1,782	\$ 4,954	\$ [3,172]
Contractual services	5,587	8,200	[2,613]
Commodities	<u>6,833</u>	<u>8,850</u>	<u>[2,017]</u>
Total expenditures	<u>14,202</u>	<u>\$ 22,004</u>	<u>\$ [7,802]</u>
Receipts over [under] expenditures	[847]		
Unencumbered cash, beginning	<u>854</u>		
Unencumbered cash, ending	<u>\$ 7</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Recreation Program Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 102,471	\$ 190,075	\$ [87,604]
Miscellaneous	84,042	5,700	78,342
Use of money and property	<u>10,295</u>	<u>370</u>	<u>9,925</u>
Total receipts	<u>196,808</u>	<u>\$ 196,145</u>	<u>\$ 663</u>
Expenditures			
Personal services	72,912	\$ 135,044	\$ [62,132]
Contractual services	11,194	25,278	[14,084]
Commodities	12,344	20,850	[8,506]
Capital outlay	<u>76,744</u>	<u>86,789</u>	<u>[10,045]</u>
Total expenditures	<u>173,194</u>	<u>\$ 267,961</u>	<u>\$ [94,767]</u>
Receipts over [under] expenditures	23,614		
Unencumbered cash, beginning	<u>184,316</u>		
Unencumbered cash, ending	<u>\$ 207,930</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Swimming Pool Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 129,717	\$ 172,755	\$ [43,038]
Miscellaneous	20	2,500	[2,480]
Transfer in	<u>72,890</u>	<u>113,267</u>	<u>[40,377]</u>
Total receipts	<u>202,627</u>	<u>\$ 288,522</u>	<u>\$ [85,895]</u>
Expenditures			
Personal services	113,448	\$ 193,457	\$ [80,009]
Contractual services	65,277	64,190	1,087
Commodities	22,370	22,875	[505]
Capital outlay	<u>1,532</u>	<u>8,000</u>	<u>[6,468]</u>
Total expenditures	<u>202,627</u>	<u>\$ 288,522</u>	<u>\$ [85,895]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	-		
Prior year cancelled encumbrances	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Tiblow Transit Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 8,178	\$ 6,000	\$ 2,178
Intergovernmental	51,082	59,419	[8,337]
Transfer in	-	364	[364]
Total receipts	<u>59,260</u>	<u>\$ 65,783</u>	<u>\$ [6,523]</u>
Expenditures			
Personal services	48,916	\$ 61,115	\$ [12,199]
Contractual services	14,222	9,316	4,906
Commodities	7,381	15,000	[7,619]
Capital outlay	-	1,600	[1,600]
Total expenditures	<u>70,519</u>	<u>\$ 87,031</u>	<u>\$ [16,512]</u>
Receipts over [under] expenditures	[11,259]		
Unencumbered cash, beginning	<u>26,418</u>		
Unencumbered cash, ending	<u>\$ 15,159</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Library Sales Tax Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Use of money and property	\$ 26,271	\$ 3,000	\$ 23,271
Total receipts	<u>26,271</u>	<u>\$ 3,000</u>	<u>\$ 23,271</u>
Expenditures			
Capital outlay	<u>40,715</u>	\$ 77,300	\$ [36,585]
Total expenditures	<u>40,715</u>	<u>\$ 77,300</u>	<u>\$ [36,585]</u>
Receipts over [under] expenditures	[14,444]		
Unencumbered cash, beginning	<u>568,850</u>		
Unencumbered cash, ending	<u>\$ 554,406</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Bonner Springs Center CID City Contribution Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Transfer in	\$ 50,108	\$ 52,307	\$ [2,199]
Total receipts	<u>50,108</u>	<u>\$ 52,307</u>	<u>\$ [2,199]</u>
Expenditures			
Contractual services	<u>50,108</u>	\$ 52,307	\$ [2,199]
Total expenditures	<u>50,108</u>	<u>\$ 52,307</u>	<u>\$ [2,199]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Bonner Springs Center CID Sales Tax Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 104,865	\$ 105,000	\$ [135]
Total receipts	<u>104,865</u>	<u>\$ 105,000</u>	<u>\$ [135]</u>
Expenditures			
Contractual services	44,402	\$ 46,146	\$ [1,744]
Transfer out	<u>60,463</u>	<u>58,854</u>	<u>1,609</u>
Total expenditures	<u>104,865</u>	<u>\$ 105,000</u>	<u>\$ [135]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Bonner Springs TIF Increment Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 203,073	\$ 260,000	\$ [56,927]
Total receipts	<u>203,073</u>	<u>\$ 260,000</u>	<u>\$ [56,927]</u>
Expenditures			
Contractual services	<u>203,073</u>	\$ 260,000	\$ [56,927]
Total expenditures	<u>203,073</u>	<u>\$ 260,000</u>	<u>\$ [56,927]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

CITY OF BONNER SPRINGS, KANSAS

Capital Improvement Sales Tax Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 723,608	\$ 620,000	\$ 103,608
Use of money and property	74,733	5,000	69,733
Total receipts	<u>798,341</u>	<u>\$ 625,000</u>	<u>\$ 173,341</u>
Expenditures			
Transfer out	<u>107,228</u>	\$ 1,850,000	\$ [1,742,772]
Total expenditures	<u>107,228</u>	<u>\$ 1,850,000</u>	<u>\$ [1,742,772]</u>
Receipts over [under] expenditures	691,113		
Unencumbered cash, beginning	<u>1,215,805</u>		
Unencumbered cash, ending	<u>\$ 1,906,918</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Cemetery Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 41,315	\$ 27,150	\$ 14,165
Transfer in	76,439	106,023	[29,584]
Total receipts	<u>117,754</u>	<u>\$ 133,173</u>	<u>\$ [15,419]</u>
Expenditures			
Personal services	76,348	\$ 92,163	\$ [15,815]
Contractual services	39,391	35,510	3,881
Commodities	2,015	5,500	[3,485]
Total expenditures	<u>117,754</u>	<u>\$ 133,173</u>	<u>\$ [15,419]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	-		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Emergency Services Capital Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 723,608	\$ 568,333	\$ 155,275
Miscellaneous	7,500	-	7,500
Lease proceeds	1,983,520	-	1,983,520
Use of money and property	51,479	2,300	49,179
Total receipts	<u>2,766,107</u>	<u>\$ 570,633</u>	<u>\$ 2,195,474</u>
Expenditures			
Capital outlay	2,602,165	\$ 662,140	\$ 1,940,025
Transfer out	249,253	249,253	-
Adjustment for qualifying budget credit	-	1,983,520	[1,983,520]
Total expenditures	<u>2,851,418</u>	<u>\$ 2,894,913</u>	<u>\$ [43,495]</u>
Receipts over [under] expenditures	[85,311]		
Unencumbered cash, beginning	969,890		
Prior year cancelled encumbrances	<u>208</u>		
Unencumbered cash, ending	<u>\$ 884,787</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Nonbudgeted Special Purpose Funds - Actual *

Schedule of Receipts and Expenditures

Regulatory Basis

For the Year Ended December 31, 2023

	FEMA Mitigation Grant	Inspect Engineering Reimbursement	Asset Forfeiture	Senior Center Scholarship
Receipts				
Use of money and property	\$ -	\$ -	\$ 254	\$ 29
Intergovernmental	-	-	-	-
Reimbursements	-	162,819	-	-
Miscellaneous	-	-	1,116	-
Total receipts	-	162,819	1,370	29
Expenditures				
Contractual services	-	200,690	-	-
Commodities	-	-	-	-
Capital outlay	-	-	3,044	-
Total expenditures	-	200,690	3,044	-
Receipts over [under] expenditures	-	[37,871]	[1,674]	29
Unencumbered cash, beginning	[259]	[3,941]	4,462	600
Unencumbered cash, ending	\$ [259]	\$ [41,812]	\$ 2,788	\$ 629

* These funds are not required to be budgeted.

<u>Recreation Scholarship</u>	<u>Centennial Park</u>	<u>Fire Equipment Grant</u>	<u>LLEBG Grant</u>	<u>HEAL Grant</u>	<u>Opioid Settlement</u>	<u>Total</u>
\$ 1,126	\$ -	\$ -	\$ -	\$ -	\$ 954	\$ 2,363
-	-	-	-	56,250	22,235	78,485
-	-	-	-	-	-	162,819
636	-	-	-	-	-	1,752
<u>1,762</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>56,250</u>	<u>23,189</u>	<u>245,419</u>
5,460	-	-	-	56,250	-	262,400
-	-	-	-	-	606	606
-	-	-	-	-	-	3,044
<u>5,460</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>56,250</u>	<u>606</u>	<u>266,050</u>
<u>[3,698]</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>22,583</u>	<u>[20,631]</u>
<u>27,249</u>	<u>667</u>	<u>9,476</u>	<u>132</u>	<u>-</u>	<u>2,034</u>	<u>40,420</u>
<u>\$ 23,551</u>	<u>\$ 667</u>	<u>\$ 9,476</u>	<u>\$ 132</u>	<u>\$ -</u>	<u>\$ 24,617</u>	<u>\$ 19,789</u>

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Bond and Interest Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 905,484	\$ 916,114	\$ [10,630]
Special assessments	118,102	105,000	13,102
Use of money and property	52,867	5,000	47,867
Transfer in	<u>1,213,859</u>	<u>1,213,859</u>	<u>-</u>
Total receipts	<u>2,290,312</u>	<u>\$ 2,239,973</u>	<u>\$ 50,339</u>
Expenditures			
Debt service			
Principal	1,685,000	\$ 1,685,000	\$ -
Interest	582,043	582,043	-
Cash basis reserve	<u>-</u>	<u>516,095</u>	<u>[516,095]</u>
Total expenditures	<u>2,267,043</u>	<u>\$ 2,783,138</u>	<u>\$ [516,095]</u>
Receipts over [under] expenditures	23,269		
Unencumbered cash, beginning	<u>572,276</u>		
Unencumbered cash, ending	<u>\$ 595,545</u>		

See independent auditor's report on the financial statements.

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CITY OF BONNER SPRINGS, KANSAS

Capital Project Funds - Actual *

Schedule of Receipts and Expenditures

Regulatory Basis

For the Year Ended December 31, 2023

	Police Facility	Bonner Pointe TIF	Water Treatment Plant	Government Services Center	Powell Drive/ 43rd Street	Equipment Reserve	Capital Improvement Reserve
Receipts							
Use of money and property	\$ -	\$ -	\$ -	\$ -	\$ 12,976	\$ 21,415	\$ 97,170
Fees	-	-	-	-	-	-	-
Loan proceeds	-	-	10,992,416	-	-	-	-
Miscellaneous	-	-	-	-	-	-	-
Transfer in	-	-	11,482	-	-	769,000	-
Total receipts	-	-	11,003,898	-	12,976	790,415	97,170
Expenditures							
Contractual services	-	-	12,648,835	-	-	-	-
Capital outlay	-	-	-	-	290,000	391,179	672,291
Transfer out	-	-	-	-	-	-	83,892
Total expenditures	-	-	12,648,835	-	290,000	391,179	756,183
Receipts over [under] expenditures	-	-	[1,644,937]	-	[277,024]	399,236	[659,013]
Unencumbered cash, beginning	[277,845]	2,343	190,911	[99,618]	293,148	145,025	2,013,321
Unencumbered cash, ending	\$ [277,845]	\$ 2,343	\$ [1,454,026]	\$ [99,618]	\$ 16,124	\$ 544,261	\$ 1,354,308

* These funds are not required to be budgeted.

JoCo Riverfront Park	Water Meter Replacement Project	138th Street Project	Traffic Signal Modernization Project	Scannell Properties Funding	Sandstone Townhomes Funding	Oak RHID Funding	Nettleton Seven Funding	Total
\$ 15,707	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 147,268
-	-	-	-	-	-	10,000	20,000	30,000
-	-	-	-	-	-	-	-	10,992,416
-	-	-	-	15,000	-	-	-	15,000
-	-	142,485	48,634	-	-	-	-	971,601
<u>15,707</u>	<u>-</u>	<u>142,485</u>	<u>48,634</u>	<u>15,000</u>	<u>-</u>	<u>10,000</u>	<u>20,000</u>	<u>12,156,285</u>
-	-	74,160	48,634	25,822	1,036	-	6,385	12,804,872
-	112,370	68,325	-	-	-	-	-	1,534,165
-	-	-	-	-	-	-	-	83,892
<u>-</u>	<u>112,370</u>	<u>142,485</u>	<u>48,634</u>	<u>25,822</u>	<u>1,036</u>	<u>-</u>	<u>6,385</u>	<u>14,422,929</u>
15,707	[112,370]	-	-	[10,822]	[1,036]	10,000	13,615	[2,266,644]
<u>327,512</u>	<u>370,646</u>	<u>-</u>	<u>-</u>	<u>13,300</u>	<u>1,036</u>	<u>-</u>	<u>-</u>	<u>2,979,779</u>
<u>\$ 343,219</u>	<u>\$ 258,276</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,478</u>	<u>\$ -</u>	<u>\$ 10,000</u>	<u>\$ 13,615</u>	<u>\$ 713,135</u>

CITY OF BONNER SPRINGS, KANSAS

Sidewalk Escrow Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Use of money and property	\$ 2,212	\$ 200	\$ 2,012
Total receipts	<u>2,212</u>	<u>\$ 200</u>	<u>\$ 2,012</u>
Expenditures			
Capital outlay	-	\$ 45,788	\$ [45,788]
Total expenditures	<u>-</u>	<u>\$ 45,788</u>	<u>\$ [45,788]</u>
Receipts over [under] expenditures	2,212		
Unencumbered cash, beginning	<u>46,122</u>		
Unencumbered cash, ending	<u>\$ 48,334</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Solid Waste Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 428,549	\$ 513,646	\$ [85,097]
Use of money and property	<u>6,039</u>	<u>380</u>	<u>5,659</u>
Total receipts	<u>434,588</u>	<u>\$ 514,026</u>	<u>\$ [79,438]</u>
Expenditures			
Contractual services	404,777	\$ 488,075	\$ [83,298]
Transfer out	<u>25,701</u>	<u>25,701</u>	<u>-</u>
Total expenditures	<u>430,478</u>	<u>\$ 513,776</u>	<u>\$ [83,298]</u>
Receipts over [under] expenditures	4,110		
Unencumbered cash, beginning	<u>119,292</u>		
Unencumbered cash, ending	<u>\$ 123,402</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Wastewater Collection/Treatment Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 2,400,673	\$ 2,390,800	\$ 9,873
Miscellaneous	42,054	-	42,054
Use of money and property	44,678	3,600	41,078
Transfer in	-	4,000	[4,000]
Total receipts	<u>2,487,405</u>	<u>\$ 2,398,400</u>	<u>\$ 89,005</u>
Expenditures			
Personal services	548,390	\$ 597,929	\$ [49,539]
Contractual services	664,504	746,550	[82,046]
Commodities	79,810	76,500	3,310
Capital outlay	284,176	250,000	34,176
Transfer out	642,763	642,763	-
Total expenditures	<u>2,219,643</u>	<u>\$ 2,313,742</u>	<u>\$ [94,099]</u>
Receipts over [under] expenditures	267,762		
Unencumbered cash, beginning	<u>686,944</u>		
Unencumbered cash, ending	<u>\$ 954,706</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Water Treatment/Distribution Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 3,016,418	\$ 2,896,609	\$ 119,809
Miscellaneous	385,852	-	385,852
Use of money and property	150,172	6,000	144,172
Total receipts	<u>3,552,442</u>	<u>\$ 2,902,609</u>	<u>\$ 649,833</u>
Expenditures			
Personal services	541,373	\$ 597,929	\$ [56,556]
Contractual services	366,774	546,060	[179,286]
Commodities	535,101	481,500	53,601
Capital outlay	-	69,000	[69,000]
Debt service:			
Principal	431,770	98,482	333,288
Interest and other charges	41,050	41,050	-
Transfer out	520,331	988,802	[468,471]
Total expenditures	<u>2,436,399</u>	<u>\$ 2,822,823</u>	<u>\$ [386,424]</u>
Receipts over [under] expenditures	1,116,043		
Unencumbered cash, beginning	2,551,957		
Prior year cancelled encumbrance	<u>34,214</u>		
Unencumbered cash, ending	<u>\$ 3,702,214</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Stormwater Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2023

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 216,567	\$ 224,400	\$ [7,833]
Use of money and property	3,729	350	3,379
Total receipts	<u>220,296</u>	<u>\$ 224,750</u>	<u>\$ [4,454]</u>
Expenditures			
Contractual services	60,021	\$ 86,500	\$ [26,479]
Transfer out	<u>89,282</u>	<u>89,282</u>	<u>-</u>
Total expenditures	<u>149,303</u>	<u>\$ 175,782</u>	<u>\$ [26,479]</u>
Receipts over [under] expenditures	70,993		
Unencumbered cash, beginning	<u>46,495</u>		
Unencumbered cash, ending	<u>\$ 117,488</u>		

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CITY OF BONNER SPRINGS, KANSAS

Trust Funds - Actual *
Schedule of Receipts and Expenditures
Regulatory Basis
For the Year Ended December 31, 2023

	Law Enforcement <u>Trust</u>	Senior Center <u>Trust</u>	Bonner Beautiful <u>Trust</u>
Receipts			
Use of money and property	\$ 19	\$ 739	\$ 82
Miscellaneous	<u>566</u>	<u>-</u>	<u>432</u>
Total receipts	<u>585</u>	<u>739</u>	<u>514</u>
Expenditures			
Contractual services	-	-	-
Commodities	-	-	1,254
Capital outlay	<u>-</u>	<u>-</u>	<u>200</u>
Total expenditures	<u>-</u>	<u>-</u>	<u>1,454</u>
Receipts over [under] expenditures	585	739	[940]
Unencumbered cash, beginning	<u>97</u>	<u>15,399</u>	<u>2,344</u>
Unencumbered cash, ending	<u>\$ 682</u>	<u>\$ 16,138</u>	<u>\$ 1,404</u>

* These funds are not required to be budgeted.

<u>Cemetery Trust</u>	<u>Police Canine Trust</u>	<u>Police Trust</u>	<u>Fire Trust</u>	<u>Kerry Roberts Park Trust</u>	<u>Total</u>
\$ 60	\$ 273	\$ 27	\$ 41	\$ 423	\$ 1,664
-	3,160	-	1,000	12,720	17,878
<u>60</u>	<u>3,433</u>	<u>27</u>	<u>1,041</u>	<u>13,143</u>	<u>19,542</u>
50	4,837	-	-	-	4,887
-	-	-	-	-	1,254
-	380	-	-	-	580
<u>50</u>	<u>5,217</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,721</u>
10	[1,784]	27	1,041	13,143	12,821
<u>1,294</u>	<u>5,835</u>	<u>559</u>	<u>-</u>	<u>-</u>	<u>25,528</u>
<u>\$ 1,304</u>	<u>\$ 4,051</u>	<u>\$ 586</u>	<u>\$ 1,041</u>	<u>\$ 13,143</u>	<u>\$ 38,349</u>

See independent auditor's report on the financial statements.

SCHEDULE 3

CITY OF BONNER SPRINGS, KANSAS

Bonner Springs City Library
Schedule of Receipts and Expenditures - Related Municipal Entity
Regulatory Basis
For the Year Ended December 31, 2023

Receipts	
State appropriations	\$ 2,201
County appropriations	460,344
City appropriations	293,432
Grants	9,778
Charges for services	19,787
Miscellaneous	660
Use of money and property	13,445
Donations	6,839
Total receipts	<u>806,486</u>
Expenditures	
Personal services	477,040
Contractual services	306,390
Commodities	6,088
Capital outlay	6,532
Total expenditures	<u>796,050</u>
Receipts over [under] expenditures	10,436
Unencumbered cash, beginning	<u>263,511</u>
Unencumbered cash, ending	<u>\$ 273,947</u>

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Agency Funds
Summary of Receipts and Disbursements
Regulatory Basis
For the Year Ended December 31, 2023

<u>Funds</u>	Beginning Cash <u>Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash <u>Balance</u>
Clearing	\$ 4,518	\$ 57,119	\$ 57,804	\$ 3,833
Payroll Clearing	[15,688]	1,332,589	1,313,201	3,700
Court and Service Bond	59,869	138,794	113,269	85,394
Alcohol Drug and Safety	<u>26,086</u>	<u>-</u>	<u>-</u>	<u>26,086</u>
Total	<u>\$ 74,785</u>	<u>\$ 1,528,502</u>	<u>\$ 1,484,274</u>	<u>\$ 119,013</u>

CITY OF BONNER SPRINGS
Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2023

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Expenditures
<u>U.S. Environmental Protection Agency</u>		
Passed Through State of Kansas:		
Drinking Water State Revolving Fund	66.468	<u>\$ 1,437,990</u>
Total U.S. Environmental Protection Agency		<u>1,437,990</u>
<u>U.S. Department of Health and Human Services</u>		
CCDF Cluster:		
Child Care and Development Block Grant	93.575	<u>96,585</u>
Total CCDF Cluster		<u>96,585</u>
Total U.S. Department of Health and Human Services		<u>96,585</u>
<u>U.S. Department of Homeland Security</u>		
Assistance to Firefighters Grant	97.044	<u>10,453</u>
Total U.S. Department of Homeland Security		<u>10,453</u>
<u>U.S. Department of the Treasury</u>		
Passed Through Kansas Governor's Office:		
Coronavirus State & Local Fiscal Recovery Funds Cluster:		
Coronavirus State & Local Fiscal Recovery Funds	21.027	<u>14,743</u>
Total Coronavirus State & Local Fiscal Recovery Funds Cluster		<u>14,743</u>
Total U.S. Department of the Treasury		<u>14,743</u>
<u>U.S. Department of Transportation</u>		
Passed Through Kansas Department of Transportation:		
Highway Safety Cluster:		
National Priority Safety Programs	20.616	<u>3,834</u>
Total Highway Safety Cluster		
Formula Grants for Rural Areas and Tribal Transit Program	20.509	<u>56,467</u>
Total U.S. Department of Transportation		<u>60,301</u>
Total Expenditures of Federal Awards		<u>\$ 1,620,072</u>

The accompanying notes are an integral part of this schedule.

CITY OF BONNER SPRINGS, KANSAS

Notes to the Schedule of Expenditures of Federal Awards For the Year Ended December 31, 2023

1. Organization

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

2. Basis of Presentation

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

3. Local Government Contributions

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

4. Additional Audits

Grantor agencies reserve the right to conduct additional audits of the City's grant programs for economy and efficiency and program results that may result in disallowed costs to the City. However, management does not believe such audits would result in any disallowed costs that would be material to the City's financial position as of December 31, 2023.

5. Outstanding Loans

The City did not have any outstanding loans under any federal grants as of December 31, 2023.

6. Pass Through Numbers

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

CITY OF BONNER SPRINGS
Schedule of Findings and Questioned Costs
For the Year Ended December 31, 2023

Section I - Summary of Auditor's Results

Financial Statements

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

Federal Awards

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

Identification of major programs:

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
66.468	Drinking Water State Revolving Fund
Dollar threshold used to distinguish between type A and type B programs:	_____ \$750,000
Auditee qualified as low-risk auditee?	_____ Yes _____ X _____ No

CITY OF BONNER SPRINGS
Schedule of Findings and Questioned Costs (Continued)
For the Year Ended December 31, 2023

Section II - Financial Statement Findings

Current Year Findings

None Noted.

Prior Year Findings

None Noted.

Section III - Federal Award Findings and Questioned Costs

Current Year Findings

None Noted.

Prior Year Findings

None Noted.

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

Mayor and City Council
City of Bonner Springs, Kansas

We have audited, in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and the *Kansas Municipal Audit and Accounting Guide*, the financial statements of the City of Bonner Springs, Kansas (the City), as of and for the year ended December 31, 2023, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated May 6, 2024.

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

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

Purpose of this Report

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

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

May 6, 2024

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

Mayor and City Council
City of Bonner Springs, Kansas

Report on Compliance for Each Major Federal Program

We have audited the compliance of the City of Bonner Springs, Kansas (the City), with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended December 31, 2023. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the City complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2023.

Basis for Opinion on Each Major Federal Program

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

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

Responsibilities of Management for Compliance

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

Auditor's Responsibilities for the Audit of Compliance

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

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

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

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

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

Other Matters

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

Report on Internal Control Over Compliance

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

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

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

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

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

We have audited the financial statements of the City as of and for the year ended December 31, 2023, and have issued our report thereon dated May 6, 2024, which contained an unmodified opinion on those financial statements. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

May 6, 2024

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Megan Gilliland

**Subject: Resolution to Set Public Hearing for The 120 on Oak Apartments
Reinvestment Housing Incentive District**

Recommendation: Staff and Bond Counsel recommend approval.

Action: Make a motion to adopt a resolution to set a public hearing for June 17, 2024 at 7:30 p.m. to establish the RHID to be known as The 120 on Oak Apartments Reinvestment Housing Incentive District.

Background: The City and the developer's team have been working toward finalizing a development agreement for The 120 on Oak Apartments since 2023. The project received \$1.7 million in funding from the Kansas Housing Resources Corporation for moderate income housing in this development. The project is ready to proceed for a public hearing, planned for June 17 at 7:30 p.m., to consider the establishment of the necessary district and adopt the redevelopment plan.

Discussion: The attached resolution sets a public hearing for June 17, 2024, at 7:30 p.m. in the City Council Chambers, 200 E. Third Street, Bonner Springs, Kansas. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the establishment of the District and adoption of the Plan, all pursuant to K.S.A. 12-5241.

Financial Impact:

DEVELOPMENT PLAN

**THE 120 ON OAK APARTMENTS
REINVESTMENT HOUSING INCENTIVE DISTRICT**

**CITY OF BONNER SPRINGS, KANSAS
2024**

INTRODUCTION

On May 22, 2023, the Governing Body of the City of Bonner Springs, Kansas (the “City”), adopted Resolution No. 2013-10 that found and determined based on the City’s Housing Needs Analysis dated June 2022 (the “Analysis”), that:

1. There is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers;
2. The shortage of quality housing can be expected to persist and additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City;
3. The shortage of quality housing is a substantial deterrent to the future economic growth and development of the City; and
4. The future economic wellbeing of the City depends on the Governing Body providing additional incentives for the construction or renovation of quality housing in the City.

Based on these findings and determinations, the Governing Body proposed the establishment of a reinvestment housing incentive district within the City pursuant to the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq.*, as amended or supplemented (the “Act”).

Following the adoption of Resolution No. 2023-10, and the publication of such Resolution in the official newspaper of the City, a certified copy of such Resolution was submitted to the Secretary of Commerce for the State of Kansas (the “Secretary”) for approval of the establishment of the reinvestment housing incentive district in the City, as required by K.S.A. 12-5244(c).

On June 6, 2023, the Secretary provided written confirmation, approving the establishment of the 120 on Oak Apartments Reinvestment Housing Incentive District (the “District”).

DEVELOPMENT PLAN ADOPTION

K.S.A. 12-5245 states that once a city receives approval from the Secretary for the development of a reinvestment housing incentive district, the governing body may adopt a plan for the development of housing and public facilities within the proposed district.

DEVELOPMENT PLAN

Based on the Analysis and the findings of the Governing Body set forth above, the City proposes this Development Plan (this “Plan”) to assist in the development of quality housing within the City.

1. The legal description of the District is as set forth on the attached ***Exhibit A***, and a map depicting the existing parcels of real estate in the District is attached as ***Exhibit B***.

2. The existing assessed valuation of all real estate within the District is as follows:

Parcel Number	Assessed Land	Assessed Improvements	Assessed Total
105-049-32-0-20-10-001.00-0	\$39,778	\$15,730	\$55,508

3. The name and address of the owner of record for all real estate within the District is:

Katfish Incorporated
11710 Kelly Rd. (per tax records, street address is 11771 Kelly Rd.)
Leavenworth, KS 66048

4. The housing and public facility projects that are proposed to be constructed or improved in the District are described and located as follows:

Housing Facilities

The housing facilities include the development of approximately 93 multi-family units, consisting primarily of studio, 1- and 2-bedroom units, as determined by developer. Such units will be constructed in a single multi-family apartment building generally located west of the intersection of Oak Street and Front Street (Kansas Highway 32) in the District, with surface parking generally located west of such multi-family apartment building in the District.

Public Facilities

The public facilities to be constructed or improved in the District are limited because the infrastructure, including streets, sewer, water, and utilities, already exists to serve the District.

Pursuant to K.S.A. 12-5249(a)(12)(A), it is intended that revenues from the District will be used, primarily or exclusively, to reimburse the costs of the housing facilities rather than the public facilities because:

- The proposed housing facilities financed with District revenues will be exclusively for residential use;
- The District is an “existing lot” to the extent that it is comprised of a single existing tax parcel which is referenced in Section 2 above; and
- The infrastructure, including streets, sewer, water, and utilities, has been in existence for at least 10 years.

5. The names, addresses, and specific interests in the real estate in the District of the developers responsible for development of the housing and public facilities:

Fee title to the real estate is held by, and the developer (“Developer”) responsible for development of the housing and public facilities is:

Fee title to real estate currently held by:

Katfish Incorporated
11710 Kelly Rd. (per tax records, street address is 11771 Kelly Rd.)
Leavenworth, KS 66048

Developer responsible for development of housing and public facilities:

The 120 Society, LLC
111 Oak St.
Bonner Springs, KS 66012

6. The Governing Body of the City does not expect to receive any contractual assurances from the Developer guaranteeing the financial feasibility of specific projects within the District; provided, however, that the City and the Developer expect to enter into a Development Agreement (the “Development Agreement”) which, as supplemented and amended from time to time, is expected to include the project construction schedule, a description of projects to be constructed, financial and other obligations of the Developer, and financial and administrative obligations of the City.
7. Heartland Housing Partners, LLC, has conducted an analysis to determine whether the public benefits derived from the District will exceed the costs and whether the income from the District, together with other sources of funds, will be sufficient to pay for the improvements to be undertaken in the District. A copy of the analysis is attached hereto as ***Exhibit C***. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to reimburse the Developer for a portion of the costs of the improvements advanced by the Developer. The estimates indicate that the revenue realized from the District, together with other available sources of funds, will be adequate to pay the costs of the improvements described in Section 4 above. No special obligation bonds of the City will be issued to finance the improvements described in this Plan; instead, the improvements will be financed on a pay-as-you-go basis as described in the Development Agreement.

DEVELOPMENT PLAN – EXHIBIT A

LEGAL DESCRIPTION OF THE 120 ON OAK APARTMENTS REINVESTMENT HOUSING INCENTIVE DISTRICT

Tract I:

The Southeast 40 feet of Lot 3, all of Lots 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 20; the Southeast 40 feet of Lot 21; and alley rights of way adjacent to above said lots, LESS the following described tract: Beginning at the South-Southeast corner of Lot 7; thence Northwesterly along the Southwest line of Lot 7, 50.0 feet; thence East-Northeast to a point on the Southwest line of Lot 16, which point is 25.0 feet Northwest of the South-Southeast corner of Lot 16; thence Northwesterly 75.0 feet; thence Northeasterly 50.0 feet to the Northeast line of Lot 17; thence South-Southeast, along the Northeast line of Lot 17, 100.0 feet; thence South-Southwest along the Southeast line of Block 6, 275.0 feet to the Point of Beginning. All of the above described land is in Block 6 in the OLD TOWN OF TIBLOW, Bonner Springs, Wyandotte County, Kansas.

Tract II:

Commencing at a point on the Southwesterly line of Lot 16, Block 6, OLD TOWN OF TIBLOW, which is 30 feet Northwesterly from the Southeasterly corner of said Lot 16 as originally platted; thence Northwesterly 70 feet; thence Northeasterly 45.00 feet to a point 5 feet Southwesterly from the original lot line of Lot 17 of said block and subdivision, which point is also 5 feet Southwesterly from the Southwesterly line of Oak Street; thence Southeasterly along a line parallel with and 5 feet Southwesterly from the Southwesterly line of Oak Street 75 feet more or less to a point 5 feet Northwesterly from the line of the right of way acquired by the State Highway Commission of Kansas (or the City of Bonner Springs, Kansas) for the widening of K-7 Highway (Front Street); thence Southwesterly to the Point of Beginning.

DEVELOPMENT PLAN – EXHIBIT B

MAP OF THE 120 ON OAK APARTMENTS REINVESTMENT HOUSING INCENTIVE DISTRICT



DEVELOPMENT PLAN – EXHIBIT C
COMPREHENSIVE FEASIBILITY ANALYSIS



May 8, 2024

Tom Stephens, Mayor
City Hall
200 E 3rd Street
Bonner Springs, KS 66012

Re: Oak Street RHID Feasibility Study

In connection with the 120 on Oak Apartments Reinvestment Housing Incentive District (the District) proposed in the City of Bonner Springs, Kansas, and pursuant to K.S.A. 12-5245(a)(7), Heartland Housing Partners, LLC, has prepared a comprehensive analysis of the feasibility of providing housing tax incentives in the District. This analysis is reflected on the attached spreadsheets and shows:

- (i) That the public benefits derived from the District will exceed the costs;
- (ii) That the income from the District, together with other sources of funding, will be sufficient to pay for the public improvements to be undertaken in the District; and
- (iii) That certain additional private funds will be contributed to pay a portion of the cost of the improvements.

With respect to item (i) above, the public benefits derived from the District will exceed the costs because, while the District is projected to generate tax increment revenues over the 20-year term of approximately \$6,737,949, the direct costs to the public for the improvements in the District are virtually nothing. The direct costs to the public are minimal because the infrastructure serving the District, including streets, sewer, water, and utilities, already exists.

With respect to items (ii) and (iii) above, the income from the District shown in the spreadsheets, together with a contribution of private funds from the developer, is projected to be sufficient to pay the estimated cost of the improvements.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Vogel", is written over the word "Sincerely,".

Ross Vogel

FEASIBILITY STUDY THE 120 ON OAK APARTMENTS RHID

	Assessed Value	Property Class	Mill Levy	Number of Lots	Tax Amount
Current Assessment	\$ 55,508	25.0%	0.158340	1	\$ 8,789
Total Current					\$ 8,789.14

	Estimated Value of Lots	Estimated Value of Buildings to be Constructed	Property Class	Mill Levy	Est. Property Tax	Number of Lots	Total Value
Apartments	\$ -	\$ 17,670,000	11.5%	0.128840	\$ 261,809	1	\$ 261,809
	\$ -	\$ -	11.5%	0.128840	\$ -	0	\$ -
	\$ -	\$ -	11.5%	0.128840	\$ -	0	\$ -

Grand Total	\$ 261,809
Tax Increment	\$ 253,020
20 Year Rebate Total, 2% Growth	\$ 6,737,949
Property Tax Without RHID Reimbursement	\$ 321,755
*The numbers included are estimates based on 2023 Assessments Mill Levy	0.158340

*The Mill Levy is reduced by 29.5 Mills (State & State School Funding)

THE 120 ON OAK APARTMENTS RHID

	RHID YEAR	BASE TAX PAYMENT	Total Real Estate Taxes	REAL ESTATE TAX INCREMENT	TOTAL RHID
1	2024	\$ 8,789	\$ -	\$ -	\$ -
2	2025	\$ 8,789	\$ -	\$ -	\$ -
3	2026	\$ 8,789	\$ 130,905	\$ 122,116	\$ 122,116
4	2027	\$ 8,789	\$ 261,809	\$ 253,020	\$ 375,136
5	2028	\$ 8,789	\$ 274,900	\$ 266,111	\$ 641,246
6	2029	\$ 8,789	\$ 288,645	\$ 279,856	\$ 921,102
7	2030	\$ 8,789	\$ 303,077	\$ 294,288	\$ 1,215,390
8	2031	\$ 8,789	\$ 318,231	\$ 309,442	\$ 1,524,832
9	2032	\$ 8,789	\$ 334,142	\$ 325,353	\$ 1,850,185
10	2033	\$ 8,789	\$ 350,850	\$ 342,060	\$ 2,192,245
11	2034	\$ 8,789	\$ 368,392	\$ 359,603	\$ 2,551,848
12	2035	\$ 8,789	\$ 386,812	\$ 378,022	\$ 2,929,871
13	2036	\$ 8,789	\$ 406,152	\$ 397,363	\$ 3,327,234
14	2037	\$ 8,789	\$ 426,460	\$ 417,671	\$ 3,744,904
15	2038	\$ 8,789	\$ 447,783	\$ 438,994	\$ 4,183,898
16	2039	\$ 8,789	\$ 470,172	\$ 461,383	\$ 4,645,281
17	2040	\$ 8,789	\$ 493,681	\$ 484,891	\$ 5,130,172
18	2041	\$ 8,789	\$ 518,365	\$ 509,575	\$ 5,639,747
19	2042	\$ 8,789	\$ 544,283	\$ 535,494	\$ 6,175,241
20	2043	\$ 8,789	\$ 571,497	\$ 562,708	\$ 6,737,949
	TOTALS				\$ 6,737,949
	NET PRESENT VALUE		7.50%		\$2,810,810
		Bond Proceeds (NPV of Revenue Divided by DSCR)			\$ 2,248,648

Notes:

The projected appraised value is assumed to increase at the following percent every year:

Debt Service Coverage Ratio	5%
NET PRESENT VALUE	125%
	7.5%

Percentage of Completion Assessed:

2024	0%
2025	0%
2026	50%
2027	100%

RESOLUTION NO. 2024-__

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT, ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR NOTICE OF SUCH PUBLIC HEARING (120 ON OAK APARTMENTS REINVESTMENT HOUSING INCENTIVE DISTRICT).

WHEREAS, the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq.*, as amended or supplemented (the “Act”), authorizes any city incorporated in accordance with the laws of the State of Kansas (the “State”) to designate reinvestment housing incentive districts (“RHIDs”) within such city; and

WHEREAS, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body may adopt a resolution making certain findings regarding the establishment of an RHID and containing a legal description of property to be contained therein, a map of the existing parcels of real estate in the proposed district, and a statement of findings and determinations set forth in K.S.A. 12-5244(a); and

WHEREAS, after publishing such resolution at least once in the official newspaper of the city, the governing body of such city shall send a certified copy thereof to the Secretary of Commerce of the State (the “Secretary”) requesting that the Secretary review the resolution and advise the governing body whether the Secretary agrees with the finding contained therein; and

WHEREAS, if the Secretary agrees with such findings, the governing body may proceed with the establishment of an RHID within such city, and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the City of Bonner Springs, Kansas (the “City”), constitutes a “city” as defined in the Act; and

WHEREAS, the Governing Body of the City previously performed a Housing Needs Analysis dated June 2022 (the “Analysis”);

WHEREAS, the Governing Body of the City adopted Resolution No. 2023-10 on May 22, 2023, which made certain findings relating to the need for financial incentives for the construction of quality housing within the City, declared it advisable to establish an RHID pursuant

to the Act, and authorized the submission of such Resolution and the Analysis to the Secretary in accordance with the provisions of the Act; and

WHEREAS, the Secretary, pursuant to a letter dated June 6, 2023, authorized the City to proceed with the establishment of an RHID pursuant to the Act (as more particularly described herein, the “District”); and

WHEREAS, the City has caused to be prepared a plan for the development or redevelopment of housing and public facilities in the proposed District in accordance with the provisions of the Act (the “Plan”); and

WHEREAS, the Plan includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5245, and amendments thereto;
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the District, and the location thereof;
5. A listing of the names, addresses and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District; and
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows that the public benefits derived from such District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in such District which identifies any other sources of public or private funds are to be used to finance the improvements; and

WHEREAS, the Governing Body of the City proposes to continue proceedings necessary to create the District, in accordance with the provisions of the Act, and adopt the Plan, by the calling of a public hearing on such matters.

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

Section 1. Proposed Reinvestment Housing Incentive District. The Governing Body hereby declares intent to establish within the City an RHID to be known as “The 120 on Oak Apartments Reinvestment Housing Incentive District” (the “District”). The District is proposed to be formed within the boundaries of the real estate legally described in *Exhibit A* attached hereto, and shown on the map depicting the existing parcels of land attached hereto as *Exhibit B*. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District and the existing assessed valuation of said real estate, listing the land and improvement values separately, is attached hereto as *Exhibit C*.

Section 2. Proposed Plan. The Governing Body hereby further declares its intent to adopt the Plan in substantially the form presented to the Governing Body on this date. A copy of the Plan shall be filed in the office of the City Clerk and be available for public inspection during normal business hours. A description of the housing and public facilities projects that are proposed to be constructed or improved in the proposed District, and the location thereof, are described in *Exhibit D* attached hereto. A summary of the contractual assurances by the developer and the comprehensive feasibility analysis is contained in *Exhibit E* attached hereto.

Section 3. Public Hearing. Notice is hereby given that a public hearing will be held by the Governing Body of the City to consider the establishment of the District and adoption of the Plan on Monday, June 17, 2024, at City Hall, 200 E. 3rd St., Bonner Springs, Kansas 66012; the public hearing to commence at 7:30 p.m. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the establishment of the District and adoption of the Plan, all pursuant to the Act.

Section 4. Notice of Public Hearing. The City Clerk is hereby authorized and directed to provide for notice of the public hearing by taking the following actions.

- A. A certified copy of this resolution shall be delivered to:
 - i. The Board of Commissioners of the Unified Government of Wyandotte County and Kansas City, Kansas;
 - ii. The Board of Education of U.S.D. 204; and
 - iii. The Planning Commission of the City.
- B. This Resolution, specifically including *Exhibits A* thru *E* attached hereto, shall be published at least once in the official newspaper of the City not less than one week or more than two weeks preceding the date of the public hearing.
- C. This Resolution, including *Exhibits A* thru *E* attached hereto, are available for inspection at the office of the City Clerk during normal business hours.

Members of the public are invited to review the Resolution and the Plan and attend the public hearing on the date announced in this Resolution.

Section 5. Further Action. The Mayor, City Manager, City Clerk, Economic Development Coordinator, and other officials and employees of the City, including the City Attorney, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 6. Effective Date. This Resolution shall take effect upon its adoption by the Governing Body.

[remainder of page left blank intentionally]

ADOPTED by the Governing Body of the City of Bonner Springs, Kansas, on this 13th day of May, 2024.

CITY OF BONNER SPRINGS, KANSAS

Thomas A. Stephens, Mayor

Christina Brake, City Clerk

EXHIBIT A

**LEGAL DESCRIPTION OF PROPOSED RHID BOUNDARIES FOR THE
120 ON OAK APARTMENTS REINVESTMENT HOUSING INCENTIVE DISTRICT**

Tract I:

The Southeast 40 feet of Lot 3, all of Lots 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 20; the Southeast 40 feet of Lot 21; and alley rights of way adjacent to above said lots, LESS the following described tract: Beginning at the South-Southeast corner of Lot 7; thence Northwesterly along the Southwest line of Lot 7, 50.0 feet; thence East-Northeast to a point on the Southwest line of Lot 16, which point is 25.0 feet Northwest of the South-Southeast corner of Lot 16; thence Northwesterly 75.0 feet; thence Northeasterly 50.0 feet to the Northeast line of Lot 17; thence South-Southeast, along the Northeast line of Lot 17, 100.0 feet; thence South-Southwest along the Southeast line of Block 6, 275.0 feet to the Point of Beginning. All of the above described land is in Block 6 in the OLD TOWN OF TIBLOW, Bonner Springs, Wyandotte County, Kansas.

Tract II:

Commencing at a point on the Southwesterly line of Lot 16, Block 6, OLD TOWN OF TIBLOW, which is 30 feet Northwesterly from the Southeasterly corner of said Lot 16 as originally platted; thence Northwesterly 70 feet; thence Northeasterly 45.00 feet to a point 5 feet Southwesterly from the original lot line of Lot 17 of said block and subdivision, which point is also 5 feet Southwesterly from the Southwesterly line of Oak Street; thence Southeasterly along a line parallel with and 5 feet Southwesterly from the Southwesterly line of Oak Street 75 feet more or less to a point 5 feet Northwesterly from the line of the right of way acquired by the State Highway Commission of Kansas (or the City of Bonner Springs, Kansas) for the widening of K-7 Highway (Front Street); thence Southwesterly to the Point of Beginning.

EXHIBIT B

**MAP OF PROPOSED RHID BOUNDARIES FOR THE
NAME REINVESTMENT HOUSING INCENTIVE DISTRICT**



EXHIBIT C

LIST OF NAMES AND ADDRESSES OF THE OWNERS OF RECORD OF ALL REAL ESTATE PARCELS WITHIN THE PROPOSED DISTRICT AND THE ASSESSED VALUATION OF THOSE PARCELS

Owners of Record:

KATFISH INCORPORATED
11710 KELLY RD. (per tax records, street address is 11771 Kelly Rd.)
LEAVENWORTH, KS 66048

Assessed Valuation:	Land:	\$39,778
	Improvements:	\$15,730
	TOTAL:	\$55,508

EXHIBIT D

DESCRIPTION OF THE HOUSING AND PUBLIC FACILITIES PROJECT OR PROJECTS THAT ARE PROPOSED TO BE CONSTRUCTED OR IMPROVED IN THE PROPOSED REINVESTMENT HOUSING INCENTIVE DISTRICT

Housing Facilities

The housing facilities include the development of approximately 93 multi-family units, consisting primarily of studio, 1- and 2-bedroom units, as determined by developer. Such units will be constructed in a single multi-family apartment building generally located west of the intersection of Oak Street and Front Street (Kansas Highway 32) in the District, with surface parking generally located west of such multi-family apartment building in the District.

Public Facilities

The public facilities to be constructed or improved in the District are limited because the infrastructure, including streets, sewer, water, and utilities, already exists to serve the District.

Pursuant to K.S.A. 12-5249(a)(12)(A), it is intended that revenues from the District will be used, primarily or exclusively, to reimburse the costs of the housing facilities rather than the public facilities because:

- The proposed housing facilities financed with District revenues will be exclusively for residential use;
- The District is an “existing lot” to the extent that it is comprised of a single existing tax parcel; and
- The infrastructure, including streets, sewer, water, and utilities, has been in existence for at least 10 years.

EXHIBIT E

SUMMARY OF THE CONTRACTUAL ASSURANCES BY THE DEVELOPER AND OF THE COMPREHENSIVE FEASIBILITY ANALYSIS

Contractual Assurances

The Governing Body of the City is in the process of entering into a Development Agreement (the “Development Agreement”) with The 120 Society, LLC, a Kansas limited liability company (the “Developer”). The Development Agreement, as supplemented and amended from time to time, is expected to include the project construction schedule, a description of the project to be constructed, financial obligations of the Developer, and financial and administrative support from the City. The Development Agreement will specify the obligations the Developer must meet in order to be eligible for reimbursement from District revenues for a portion of the costs of the improvements; provided, however, there will be no contractual assurances guaranteeing the financial feasibility of the project.

Feasibility Study

Heartland Housing Partners, LLC, has conducted a study to determine whether the public benefits derived from the District will exceed the costs and whether the income from the District, together with other sources of funds, will be sufficient to pay for the public improvements to be undertaken in the District. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to reimburse the Developer for a portion of the costs of the improvements advanced by the Developer. The estimates indicate that the revenue realized from the District, together with other available sources of funds, will be adequate to pay the costs of the improvements described in ***Exhibit D*** above. No special obligation bonds of the City will be issued to finance the improvements described in the Plan; instead, the improvements will be financed on a pay-as-you-go basis as described in the Development Agreement.

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Mark Lee

Subject: Acceptance of Final Plat - FP-02-24 - Sandstone Townhomes

Recommendation: Planning Commission recommends approval

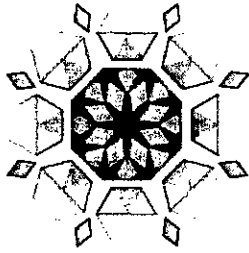
Action: Make a motion to accept the dedication of easements and right-of-way as shown on the final plat of Sandstone Townhomes.

Background: The April 16th Planning Commission meeting led to a unanimous approval (7-0) for subdividing the property for the Sandstone Townhome development contingent upon staff recommendations..

- The parent parcel was addressed as 546 N. 130th Street. It consisted of 15.4+/- acres
- The plat will separate each individual building out on to its own lot.
- The plat will create 22 lots

Discussion: The proposed plat area is east of Kansas Highway 7, north of the existing Feldman Farm and Home Store and west of N. 130th Street. Public improvements will not be accepted until the units are constructed. Planning Commission meeting minutes are attached.

Financial Impact:



City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - April 16, 2024

PLANNING COMMISSION MEETING - 7:00 PM -

CALL TO ORDER - ROLL CALL - Vincent Bombardier absent

CONSENT AGENDA The Planning Commission will consider Consent Agenda items by one motion with no discussion unless the Planning Commission Staff or the audience requests removal of an item from the Consent Agenda. The Planning Commission will consider an item removed from the Consent Agenda as the next item after their action on the Consent Agenda. -

Approval of minutes from the March 19, 2024 meeting. - Zeps moved and Clark seconded to approve the minutes with Commissioner Cruse's name spelled correctly.

UNFINISHED BUSINESS -

NEW BUSINESS -

Final Plat - Sandstone Townhomes - FP-02-24 - The Community Development Director presented the background on the plat approval request.

Mesmer asked why the lot that looks like it should be #17 is labeled as lot # 27. He requested the lot number be corrected.

Clark asked if there had been any problems with the developer.

Mesmer moved and Zeps seconded to approve with correction to lot number

Mesmer had questions about the pump station.

OPEN AGENDA - None

COMMUNITY DEVELOPMENT DIRECTORS REPORT Lee - Short term rental regulations
Change UDO accessory building sizes and uses Mattel theme - Epic resorts - star bond district approved
Zepps - asking to look into Old Dominion using KS Ave. Lee - Asst PW Dir said he saw some trucks -
The Community Development Director discussed upcoming projects.

Short term rental regulations, Change to the Uniform Development Ordinance for accessory building sizes and uses.

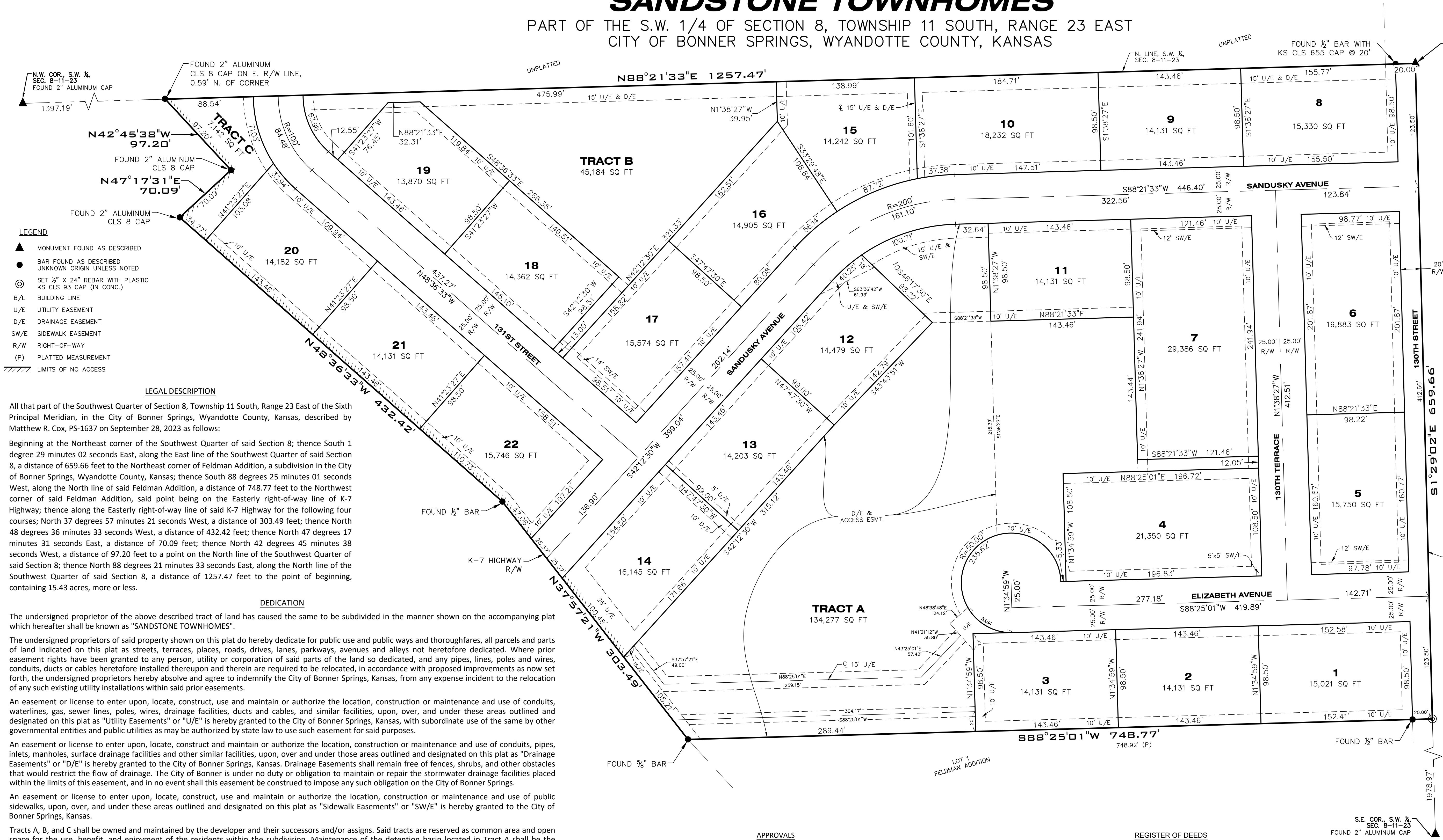
Mattel Theme Park - Epic Resorts the area was approved for a Star Bond District

Zepps asked the Community Development Director to look into OLD Dominion trucks using Kansas Avenue, He was under the impression it was not permitted.

Mark Lee stated the Assistant Public Works Director said he saw some trucks using Kansas Avenue.

ADJOURNMENT 7:22pm -

FINAL PLAT OF
SANDSTONE TOWNHOMES
PART OF THE S.W. 1/4 OF SECTION 8, TOWNSHIP 11 SOUTH, RANGE 23 EAST
CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



- LEGEND**
- ▲ MONUMENT FOUND AS DESCRIBED
 - BAR FOUND AS DESCRIBED UNKNOWN ORIGIN UNLESS NOTED
 - ⊙ SET ½" X 24" REBAR WITH PLASTIC KS CLS 93 CAP (IN CONC.)
 - B/L BUILDING LINE
 - U/E UTILITY EASEMENT
 - D/E DRAINAGE EASEMENT
 - SW/E SIDEWALK EASEMENT
 - R/W RIGHT-OF-WAY
 - (P) PLATTED MEASUREMENT
 - LIMITS OF NO ACCESS

LEGAL DESCRIPTION

All that part of the Southwest Quarter of Section 8, Township 11 South, Range 23 East of the Sixth Principal Meridian, in the City of Bonner Springs, Wyandotte County, Kansas, described by Matthew R. Cox, PS-1637 on September 28, 2023 as follows:

Beginning at the Northeast corner of the Southwest Quarter of said Section 8; thence South 1 degree 29 minutes 02 seconds East, along the East line of the Southwest Quarter of said Section 8, a distance of 659.66 feet to the Northeast corner of Feldman Addition, a subdivision in the City of Bonner Springs, Wyandotte County, Kansas; thence South 88 degrees 25 minutes 01 seconds West, along the North line of said Feldman Addition, a distance of 748.77 feet to the Northwest corner of said Feldman Addition, said point being on the Easterly right-of-way line of K-7 Highway; thence along the Easterly right-of-way line of said K-7 Highway for the following four courses; North 37 degrees 57 minutes 21 seconds West, a distance of 303.49 feet; thence North 48 degrees 36 minutes 33 seconds West, a distance of 432.42 feet; thence North 47 degrees 17 minutes 31 seconds East, a distance of 70.09 feet; thence North 42 degrees 45 minutes 38 seconds West, a distance of 97.20 feet to a point on the North line of the Southwest Quarter of said Section 8; thence North 88 degrees 21 minutes 33 seconds East, along the North line of the Southwest Quarter of said Section 8, a distance of 1257.47 feet to the point of beginning, containing 15.43 acres, more or less.

DEDICATION

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner shown on the accompanying plat which hereafter shall be known as "SANDSTONE TOWNHOMES".

The undersigned proprietors of said property shown on this plat do hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on this plat as streets, terraces, places, roads, drives, lanes, parkways, avenues and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation of said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietors hereby absolve and agree to indemnify the City of Bonner Springs, Kansas, from any expense incident to the relocation of any such existing utility installations within said prior easements.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, waterlines, gas, sewer lines, poles, wires, drainage facilities, ducts and cables, and similar facilities, upon, over, and under these areas outlined and designated on this plat as "Utility Easements" or "U/E" is hereby granted to the City of Bonner Springs, Kansas, with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes.

An easement or license to enter upon, locate, construct and maintain or authorize the location, construction or maintenance and use of conduits, pipes, inlets, manholes, surface drainage facilities and other similar facilities, upon, over and under those areas outlined and designated on this plat as "Drainage Easements" or "D/E" is hereby granted to the City of Bonner Springs, Kansas. Drainage Easements shall remain free of fences, shrubs, and other obstacles that would restrict the flow of drainage. The City of Bonner is under no duty or obligation to maintain or repair the stormwater drainage facilities placed within the limits of this easement, and in no event shall this easement be construed to impose any such obligation on the City of Bonner Springs.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of public sidewalks, upon, over, and under these areas outlined and designated on this plat as "Sidewalk Easements" or "SW/E" is hereby granted to the City of Bonner Springs, Kansas.

Tracts A, B, and C shall be owned and maintained by the developer and their successors and/or assigns. Said tracts are reserved as common area and open space for the use, benefit, and enjoyment of the residents within the subdivision. Maintenance of the detention basin located in Tract A shall be the responsibility of the developer and their successors and/or assigns. Storm sewers located in areas dedicated as "Drainage Easements" or "D/E" shall be dedicated as public storm sewers.

All existing easements or rights-of-way heretofore dedicated shall remain and be unaffected with the filing of this plat.

EXECUTION

IN TESTIMONY WHEREOF, Richmond Circle Partnership has caused this instrument to be executed this ____ day of _____, 20__.

By: _____
Randy Willbanks, Partner

STATE OF _____)
COUNTY OF _____) SS:

BE IT REMEMBERED that on this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for said County and State, came Randy Willbanks, Partner of Richmond Circle Partnership, who is personally known to me to be such person who executed the foregoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notarial seal the day and year above written.

Notary Public: _____ My appointment expires: _____

APPROVALS

This plat of Sandstone Townhomes has been submitted to and approved by the Bonner Springs Planning Commission this ____ day of _____, 20__.

By: _____ Attest: _____
Greg Gebauer, Chair Planning Commission Secretary

These easements and rights-of-way accepted by the Governing Body of Bonner Springs, Kansas, this ____ day of _____, 20__.

By: _____ Attest: _____
Jeff Harrington, Mayor Christina Brake, City Clerk

COUNTY SURVEYOR

This survey has been reviewed for filing, pursuant to KSA 58-2003, 58-2005, and 58-2011, for content only and is in compliance with those provisions. no other warranties are extended or implied.

Reviewed By: _____ Date: _____
Brent E. Thompson, KS P.L.S. #1277

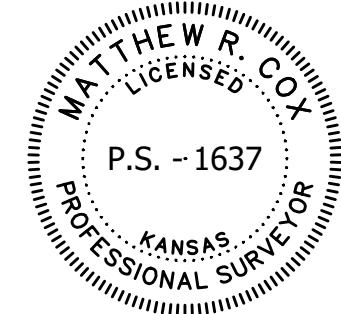
REGISTER OF DEEDS

STATE OF KANSAS)
COUNTY OF WYANDOTTE) SS:

This is to certify that this instrument was filed for record in the Register of Deeds office on this ____ day of _____, 20__, at _____ o'clock and is duly recorded.

By: _____
Nancy Burns, Register of Deeds Susie Nelson, Deputy

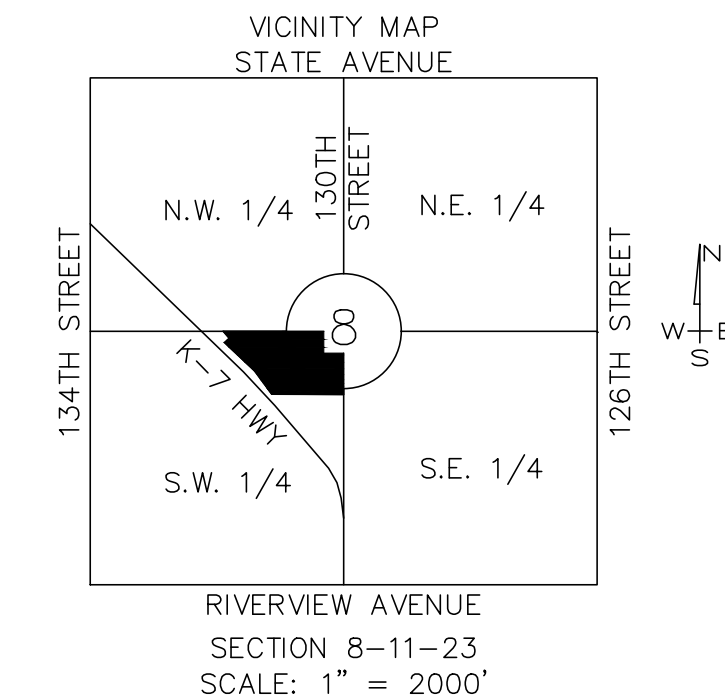
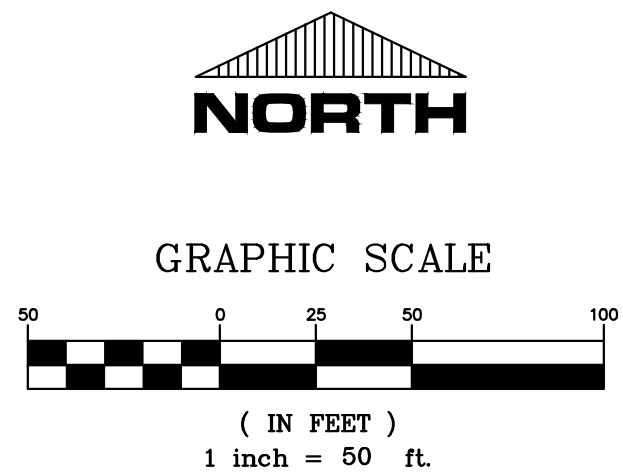
THIS IS TO CERTIFY THAT ON THE 28TH DAY OF SEPTEMBER 2023, THIS FIELD SURVEY WAS COMPLETED ON THE GROUND BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE "KANSAS MINIMUM STANDARDS" FOR BOUNDARY SURVEYS PURSUANT TO K.A.R. 66-12-1.



- NOTES:**
- Basis of Bearings: Kansas State Plane, North Zone
 - Subject property lies in Zone X, areas determined to be outside of the 0.2% annual chance flood per FEMA FIRM Number 20209C0110E, effective September 2, 2015.
 - Current Zoning: R-3

Error of Closure:
Perimeter: 3569.10' Area: 672284.89 Sq. Ft.
Error Closure: 0.0091 Course: N60°23'11"E
Error North: 0.00451 East: 0.00794
Precision 1:392208.79

- SECTION CORNER TIES**
- N.W. COR., S.W. ¼, SEC. 8-11-23
FOUND 2" ALUMINUM CAP
- East 19.68' to ½" bar with KS LS-655 cap.
 - West 19.48' to nail & bottle cap in east face of corner fence post.
 - West-Northwest 20.49' to nail & washer in top of 6"x4" railroad tie fence post.
 - North-Northwest 94.64' to nail & LS-655 washer in southeast face of power pole.
- N.E. COR., S.W. ¼, SEC. 8-11-23
FOUND 3.5" ALUMINUM DISK IN MONUMENT BOX
- South-Southwest 103.52' to 40d nail & washer in east face of power pole.
 - Southwest 71.38' to chiseled "+" mark in southeast corner of stone base for "AG Hall of Fame" sign.
 - West 91.85' to chiseled "+" mark in east curb of parking lot.
 - Northwest 59.53' to chiseled "+" mark found in east face of south curb for entrance to AG Hall of Fame.
- S.E. COR., S.W. ¼, SEC. 8-11-23
FOUND 2" ALUMINUM CAP
- North 62.88' to chiseled "+" mark at south end nose of concrete island.
 - South 62.20' to chiseled "+" mark in north end nose of concrete island.
 - Southwest 74.72' to chiseled "+" mark with mag nail in back of curb.
 - Northwest 73.10 feet to chiseled "+" mark in back of curb.



SANDSTONE TOWNHOMES

CIVIL ENGINEERS
LAND SURVEYORS - LAND PLANNERS

122 N. WATER STREET
OLATHE, KANSAS 66081
PHONE: (913) 764-1076
FAX: (913) 764-8635

14 W. PEORIA
PAOLA, KANSAS 66081
PHONE: (913) 557-1076
FAX: (913) 557-6904



AD PROJECT #39071 8-11-23 FINAL PLAT

STAFF RECOMMENDATION:

Staff recommends approval of the Final Plat of the Sandstone Townhomes, with the following stipulations:

1. Any remaining comments made by the Wyandotte County Surveyor, City Engineer and Staff shall be addressed prior to the filing of the Final Plat.
2. All construction documents referencing Streets and Stormwater, Sanitary Sewer and other necessary utilities shall be submitted and approved by the City prior to construction beginning – ***item completed.***
3. Once construction of the public infrastructure is completed, a set of drawings shall be submitted. They shall be stamped “As-Built” or “Record”. Drawings shall be submitted to the City as a record copy.
4. A Parkland Fee of \$500.00 shall be collected at the time of building permit issuance for each Parcel or dwelling unit.
5. The Final Plat shall be filed with the Wyandotte County Register of Deeds with one copy being returned to the City for recording.
6. All Privately Financed Public Infrastructure shall be constructed and installed per the agreement and shall be inspected and approved by city staff.
7. A final walk-through inspection of the development shall be conducted per Section 3.02.D.3
8. A Maintenance Bond shall be submitted by the subdivider as defined in Section 3.02.D.4 and Administrative Policy; A-05-02R – Acceptance of Privately-funded Public Improvements.
9. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance.

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Mark Lee

Subject: Final Payment - Demolition and Removal of 820 N. Nettleton and 13130 Metropolitan Ave

Recommendation: Staff recommends approval.

Action: Make a motion to approve payment to Remco for the demolition and removal of condemned structures at Nettleton and Metropolitan, in the amount of \$34,110.

Background:

- In May 2023, the Council began condemnation proceedings against the properties of 820 N. Nettleton and 13130 Metropolitan Ave.
- Resolutions 2023-05 and 2023-06 set condemnation hearing dates for the property owner.
- Resolutions 2023-07 and 2023-08 passed on May 8th declared the structures unsafe and dangerous.
- Resolutions 2023-11 and 2023-12 gave staff the authority to solicit bids for the demolition and removal of said structures.

Discussion:

- Staff went out for bids in late June and began receiving calls about the potential of asbestos within the buildings due to their age.
- This delayed the project tremendously. Terracon was contracted to complete the asbestos inspection in July 2023 for a flat fee of \$3,000. This was invoiced to the property owner when the invoice was received.
- Asbestos remediation and demolition were conducted in late November with the lowest bid being awarded to Remco Demolition in the amount of \$28,810.
- During demolition, a buried fuel tank was discovered. At the time, it was undetermined what the tank was used for, but some type of fuel remained in the tank.
- A remediation and inspection agency was needed again to determine if any contamination had occurred.
- Contamination was found from an abandoned fuel heating oil tank. It was remediated as part of the project but came as an unforeseen expense.
- Demolition and all remediation expenses will be invoiced to the property owner for payment; said property owner will have 30 days to make payment to the City.
- Total of all condemnation processes after tank discovery and remediation- \$34,110.

Financial Impact:

PRE-DEMOLITION ASBESTOS SURVEY

Former Commercial Building and Duplex Building

820 N. Nettleton Avenue

Bonner Springs, Kansas 66012

October 18, 2023 | Terracon Project Number: 02237236

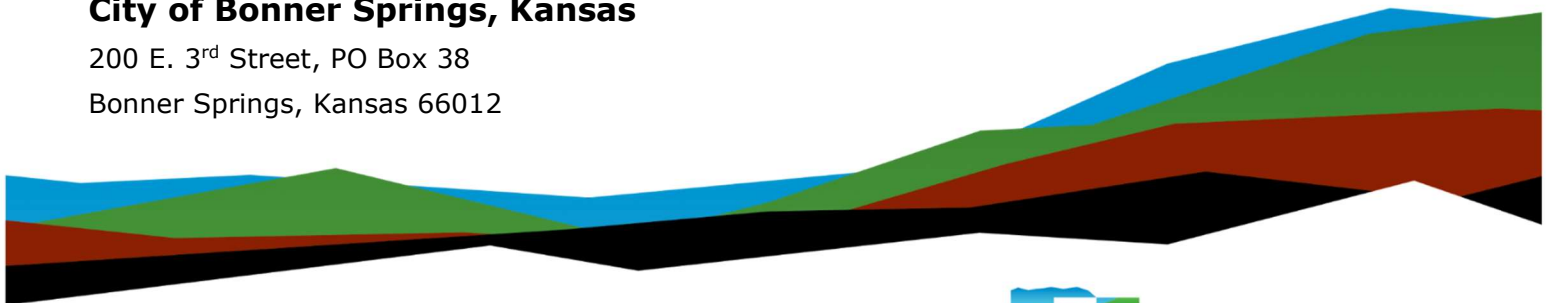


Prepared For:

City of Bonner Springs, Kansas

200 E. 3rd Street, PO Box 38

Bonner Springs, Kansas 66012



Nationwide
Terracon.com

■ Facilities
■ Environmental
■ Geotechnical
■ Materials
Page 128 of 273

October 18, 2023

City of Bonner Springs, Kansas
200 E. 3rd Street, P.O. Box 38
Bonner Springs, Kansas

Attn: Mark Lee, Community Development Director
P: (913) 667-1708
E: mlee@bonnersprings.org

Re: Pre-Demolition Asbestos Survey
Former Commercial Building and Duplex Building
820 N. Nettleton Avenue
Bonner Springs Kansas
Terracon Project No: 02237236

Dear Mr. Lee:

Terracon Consultants, Inc. (Terracon) is pleased to submit the attached report for the above-referenced site to the City of Bonner Springs, Kansas. The purpose of this report is to present the results of an asbestos inspection performed September 28, 2023. This inspection was conducted in general accordance with our proposal no. P02237236, dated July 20, 2023. We understand that the purpose of the inspection is to identify the presence, quantity and location of asbestos containing materials (ACM) prior to building demolition.

Asbestos was identified at a concentration greater than one percent in samples collected from the following materials:

FORMER COMMERCIAL BUILDING

Material Description	Material Location	Estimated Quantity
9" x 9" Tan Floor Tile	Ground Floor east room	660 square feet
9" x 9" White Floor Tile	Ground Floor west room	160 square feet
Black Tar on Green Asphalt Shingles	Lower Flat roof - beneath sloped roof	1,230 square feet
Roof Flashing Tar	Upper exterior walls at roof level	75 square feet
9" x 9" Red Floor Tile and Mastic	Exterior of building at SW corner debris pile	10 square feet

DUPLEX BUILDING

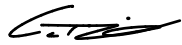
Material Description	Material Location	Estimated Quantity
Gypsum Wallboard with Joint Compound	Ceilings Throughout, Interior walls of South unit, North unit NW bedroom and closets	2,425 square feet
Textured Wall Plaster	North unit living room	388 square feet
Red Hard Wall Plaster	North unit living room, South unit west wall of west center bedroom	520 Square feet
9" x 9" Gray/Tan Floor Tile	North unit NW bedroom closet, kitchen	40 square feet
Exterior Window Caulk	Exterior at perimeter of windows	168 linear feet on 12 Windows
Exterior CMU Block Coating	Exterior walls	950 square feet

Please refer to the attached report for detailed information.

Terracon appreciates the opportunity to provide this service to the City of Bonner Springs, Kansas. If you have any questions regarding this report, please contact the undersigned at 913-492-7777.

Sincerely,

Terracon Consultants, Inc.



AmberLee O'Brien
Department Manager
Asbestos & Lead Services



Clark Grisell
Environmental Department Manager

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APPENDICES

APPENDIX A	IDENTIFIED ASBESTOS CONTAINING MATERIALS BY HOMOGENEOUS AREA (HA)
APPENDIX B	ASBESTOS SURVEY SAMPLE LOCATION SUMMARY
APPENDIX C	ASBESTOS LABORATORY ANALYTICAL RESULTS
APPENDIX D	LICENSES AND CERTIFICATIONS

1.0 INTRODUCTION

Terracon Consultants, Inc. (Terracon) conducted an asbestos inspection at a former Commercial building and Duplex building located at 820 N. Nettleton Avenue in Bonner Springs, Kansas. The inspection was conducted on September 28, 2023, by Asbestos Hazard Emergency Response Act (AHERA) accredited asbestos inspectors in general accordance with Terracon Proposal No. P02237236, dated July 20, 2023. Interior and exterior building components were inspected, and homogeneous areas of suspect asbestos-containing materials (ACM) were visually identified and documented. Although reasonable effort was made to inspect accessible suspect materials, additional suspect but unsampled materials could be within walls, in voids, or in other concealed areas. Suspect ACM samples were collected in general accordance with the sampling protocols outlined in United States Environmental Protection Agency (USEPA) 40 Code of Federal Regulations (CFR) Part 763, Subpart E, known as the Asbestos Hazard Emergency Response Act (AHERA).

1.1 Objective

We understand this asbestos inspection was requested to identify the presence, quantity, and location of asbestos-containing materials (ACM) prior to building demolition.

1.2 Reliance

This report is for the exclusive use of the City of Bonner Springs, Kansas for the project being discussed. Reliance by any other party on this report is prohibited without written authorization of Terracon and the City of Bonner Springs, Kansas. Reliance on this report by the City of Bonner Springs, Kansas and all authorized parties will be subject to the terms, conditions, and limitations stated in the proposal, this report, and Terracon's Agreement for Services. The limitations of liability defined in Terracon's Agreement for Services is the aggregate limit of Terracon's liability to the City of Bonner Springs, Kansas.

2.0 BUILDING DESCRIPTIONS

Former Commercial Building

The former commercial building is located on the east side of the property. This is an approximately 1,500 square foot building with a basement, reportedly constructed in 1918. Interior walls are hard plaster or gypsum wallboard. Interior floors are wood covered with floor tile or sheet vinyl. Interior ceilings are gypsum wallboard. Exterior walls are stone. The building is currently used for storage.

Duplex Building

The duplex building is located on the west side of the property and is an approximately 950 square foot, one story building, reportedly constructed in 1940. Interior walls are hard plaster or gypsum wallboard. Interior floors are wood covered with floor tile or sheet vinyl in a few areas. Interior ceilings are gypsum wallboard. Exterior walls are concrete block with pore smoothing coating. The building is currently unoccupied.

Duplex Building - Shed

A small shed is located just south of the Duplex Building. The wood framed structure is constructed with wood siding and composite shingle roofing.

3.0 FIELD ACTIVITIES

The inspection was conducted by Timothy Easley and AmberLee O'Brien, AHERA-accredited asbestos inspectors. A copy of the asbestos inspectors' accreditation is attached as Appendix D. The inspection was conducted in general accordance with the sample collection protocols established in USEPA 40 CFR Part 763 Subpart E 763.86, AHERA. A summary of inspection activities is provided below.

3.1 Visual Assessment

Inspection activities were initiated with visual observation of the building to identify homogeneous areas of suspect ACM. A homogeneous area (HA) consists of building materials that appear similar throughout in terms of color and texture, with consideration given to the date of application. The assessment was conducted in visually accessible areas of the building.

3.2 Physical Assessment

A physical assessment of each HA of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the USEPA as a material which can be crumbled, pulverized, or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials.

3.3 Sample Collection

Based on results of the visual observation, bulk samples of suspect ACM were collected in general accordance with USEPA AHERA sampling protocols. Samples of suspect materials were collected from randomly selected locations in each homogeneous area. Bulk samples were collected using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible ink marker.

The selection of sample locations and frequency of sampling were based on Terracon's observations and the assumption that like materials in the same area are homogeneous in content.

Fiberglass, foam glass, rubber, wood products, plastic products, glass and steel are not considered suspect ACM and were, therefore, not sampled.

The survey was performed, and suspect ACM samples were collected, in general accordance with the protocols outlined in United States Environmental Protection Agency (USEPA) 40 Code of Federal Regulations (CFR) Part 763 Subpart E 763, known as the Asbestos Hazard Emergency Response Act (AHERA). Samples were delivered to an accredited laboratory for analysis by Polarized Light Microscopy (PLM).

3.4 Sample Analysis

Bulk samples were submitted under chain of custody to International Asbestos Testing Laboratories (IATL) of Mount Laurel, New Jersey for analysis by Polarized Light Microscopy (PLM) with dispersion staining techniques per USEPA methodology 600/R-93/116. The percentage of asbestos, where applicable, was determined by microscopic visual estimation. When applicable, the additional point count (PC) method (400 points) was utilized for samples identified by PLM to have low asbestos-content (typically less 10%). IATL is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP), accreditation number 101165-0. Appendix B includes the asbestos analytical report.

3.5 Regulatory Overview

The asbestos NESHAP (40 CFR Part 61, Subpart M) regulates asbestos fiber emissions and asbestos waste disposal practices. The asbestos NESHAP regulation also requires the identification and classification of existing ACM according to friability prior to demolition or renovation activity. Friable ACM is a material containing more than 1% asbestos that, when dry, can be crumbled, pulverized or reduced to powder by hand pressure. All friable ACM is considered regulated asbestos-containing material (RACM).

The asbestos NESHAP regulation classifies ACM as either RACM, Category I non-friable ACM or Category II non-friable ACM. RACM includes all friable ACM, along with Category I and Category II non-friable ACM that has become friable, will be or has been subjected to sanding, grinding, cutting or abrading, or ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder in the course of renovation or demolition activity. Category I non-friable ACM are exclusively asbestos-containing packings, gaskets, resilient floor coverings, resilient floor covering mastics and asphalt roofing products that contain more than 1% asbestos. Category II non-friable ACM are all other non-friable materials other than Category I non-friable ACM that contain more than 1% asbestos. Category II non-friable ACM generally includes but is not limited to cementitious material such as: cement pipes, cement siding, cement panels, glazing, mortar and grouts.

The Kansas Department of Health and Environment's, (KDHE) Asbestos Control Section within the Bureau of Air and Radiation, enforces the Asbestos NESHAP as adopted by reference at Kansas Administrative Regulations (K.A.R.) 28-19-735. The owner or operator must provide KDHE with written notification at least 10 working days prior to the commencement of asbestos abatement activities that will disturb RACM in amounts greater than or equal to 10 square feet or 25 linear feet.

The United States Occupational Safety and Health Administration (USOSHA) asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The USOSHA standard requires that employee exposure to airborne asbestos fibers be maintained at or below 0.1 fibers per cubic centimeter of air (0.1 f/cc) as an eight-hour time weighted average (TWA) and not exceed 1.0 fibers per cubic centimeter of air (1.0 f/cc) over a 30-minute period known as an excursion limit (EL). The TWA and EL are known as OSHA's permissible exposure limits (PELs). The OSHA standard classifies construction and maintenance activities which could disturb ACM and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

4.0 FINDINGS

4.1 Asbestos Sampling Results

Asbestos was identified at a concentration greater than one percent in samples collected from the following materials:

Former Commercial Building

Material Description	Material Location	NESHAP Category	Estimated Quantity
9" x 9" Tan Floor Tile	Ground Floor east room	Category I Nonfriable	660 square feet
9" x 9" White Floor Tile	Ground Floor west room	Category I Nonfriable	160 square feet
Black Tar on Green Asphalt Shingles	Lower Flat roof - beneath sloped roof	Category I Nonfriable	1,230 square feet
Roof Flashing Tar	Upper exterior walls at roof level	Category I Nonfriable	75 square feet
9" x 9" Red Floor Tile and Mastic	Exterior of building at SW corner debris pile	Category I Nonfriable	10 square feet

Duplex Building

Material Description	Material Location	NESHAP Category	Estimated Quantity
Gypsum Wallboard w/ Joint Compound	Ceilings Throughout, Interior walls of South unit, North unit NW bedroom and closets	RACM	2,425 square feet
Textured Wall Plaster	North unit living room	RACM	388 square feet
Red Hard Wall Plaster	North unit living room, South unit west wall of west center bedroom	RACM	520 square feet
9" x 9" Gray/Tan Floor Tile	North unit NW bedroom closet, kitchen	Category I Nonfriable	40 square feet
Exterior Window Caulk	Exterior at perimeter of windows	Category II Nonfriable	168 linear feet on 12 windows
Exterior CMU Block Coating	Exterior walls	Category II Nonfriable	950 square feet

The above listed Regulated Asbestos Containing Materials (RACM) must be removed by a state of Kansas licensed abatement contractor prior to any activities (renovation and/or demolition) that may disturb this material in accordance with applicable federal, state and local regulations.

The above listed Category I non-friable ACM that is damaged or could be damaged to the extent that it could be crumbled, pulverized or reduced to powder when dry, making it friable, must be removed prior to any activities (renovation and/or demolition) that may disturb this material in accordance with applicable federal, state and local regulations.

The above listed Category II non-friable ACM that has a high probability of becoming crumbled, pulverized, or reduced to powder when dry, making it friable, must be properly removed prior to any activities (renovation and/or demolition) that may disturb this material in accordance with applicable federal, state and local regulations. USEPA believes that most demolition activities will subject Category II non-friable ACM to the asbestos NESHAP regulation.

Identified asbestos containing materials by homogenous areas is presented in Appendix A. The asbestos survey sample location summary is presented in Appendix B. Asbestos laboratory analytical reports are included in Appendix C.

5.0 LIMITATIONS

Terracon did not perform sampling which required demolition or destructive activities such as knocking holes in walls, dismantling of equipment or removal of protective coverings. Reasonable efforts to access suspect materials within known areas of restricted access (e.g., crawl spaces) were made; however, confined spaces or areas which may pose a health or safety risk to Terracon personnel were not sampled. Sampling did not include suspect materials which could not be safely reached with available ladders/man-lifts.

6.0 GENERAL COMMENTS

This asbestos inspection was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions, and recommendations expressed in this report are based on conditions observed during our inspection of the building. The information contained in this report is relevant to the date on which this inspection was performed and should not be relied upon to represent conditions at a later date. This report has been prepared on behalf of and exclusively for use by the City of Bonner Springs, Kansas for specific application to their project as discussed. This report is not a bidding document. Contractors or consultants reviewing this report must draw their own conclusions regarding further investigation or remediation deemed necessary. Terracon does not warrant the work of regulatory agencies, laboratories, or other third parties supplying information which may have been used in the preparation of this report. No warranty, express or implied is made

APPENDIX A

**IDENTIFIED ASBESTOS CONTAINING MATERIALS BY HOMOGENEOUS AREA
(HA)**

IDENTIFIED ASBESTOS CONTAINING MATERIALS BY HOMOGENEOUS AREA (HA)

**Former Commercial Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Material Location	% and Type Asbestos*	NESHAP Classification	Condition	Estimated Quantity**
04	9" x 9" Tan Floor Tile	Ground Floor east room	Floor Tile PC 1.6% Chrysotile Black Mastic None Detected	Category I Nonfriable	Damaged	660 square feet
05	9" x 9" White Floor Tile	Ground Floor west room	Floor Tile PC 1.4% Chrysotile Black Mastic None Detected	Category I Nonfriable	Damaged	160 square feet
10	Black Tar on Green Asphalt Shingles	Lower Flat roof - beneath sloped roof	Black Tar PC 4.1% Chrysotile Green Shingle None Detected	Category I Nonfriable	Damaged	1,230 square feet
11	Roof Flashing Tar	Upper exterior walls at roof level	Tar 10% Chrysotile	Category I Nonfriable	Damaged	75 square feet
12	9" x 9" Red Floor Tile and Mastic	Exterior of building at SW corner debris pile	Floor Tile PC 4.8% Chrysotile Black Mastic PC 2.8% Chrysotile	Category I Nonfriable	Damaged	10 square feet

***% & Type Asbestos**, this column contains both the analytical result of the sample with the highest concentration of asbestos detected in the samples that make up the HA and the types of asbestos identified.

****Estimated Quantities** are based on a cursory field evaluation, and actual quantities may vary significantly, especially if asbestos containing materials are present in hidden and/or inaccessible areas not evaluated as part of this survey.

PC indicates that stratified point count method of analysis was performed.

IDENTIFIED ASBESTOS CONTAINING MATERIALS BY HOMOGENEOUS AREA (HA)

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Material Location	% and Type Asbestos*	NESHAP Classification	Condition	Estimated Quantity**
01	Gypsum Wallboard with Joint Compound	Ceilings Throughout, Interior walls of South unit, North unit NW bedroom and closets	Drywall None Detected Joint Compound PC 2.5% Chrysotile Sample Composite PC 1.6% Chrysotile	RACM	Damaged	2,425 square feet
02	Textured Wall Plaster	North unit living room	Plaster PC 6.2% Chrysotile	RACM	Damaged	388 square feet
04	Red Hard Wall Plaster	North unit living room, South unit west wall of west center bedroom	Pink Plaster PC 6.1% Chrysotile Gray Plaster PC 1.2% Chrysotile	RACM	Damaged	520 square feet
06	9" x 9" Gray/Tan Floor Tile	North unit NW bedroom closet, kitchen	Floor Tile PC 3.9% Chrysotile Black Mastic None Detected	Category I Nonfriable	Damaged	40 square feet
15	Exterior Window Caulk	Exterior at perimeter of windows	Off-white Caulk PC 2.4% Chrysotile	Category II Nonfriable	Damaged	168 linear feet on 12 windows
16	Exterior CMU Block Coating	Exterior walls	Gray/White Coating PC 2.3% Chrysotile	Category II Nonfriable	Damaged	950 square feet

***% & Type Asbestos** = this column contains both the analytical result of the sample with the highest concentration of asbestos detected in the samples that make up the HA and the types of asbestos identified.

****Estimated Quantities** are based on a cursory field evaluation, and actual quantities may vary significantly, especially if asbestos containing materials are present in hidden and/or inaccessible areas not evaluated as part of this survey.

PC-indicates that stratified point count method of analysis was performed.

RACM – Regulated Asbestos Containing Material.

APPENDIX B

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Former Commercial Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
01	Hard Wall Plaster	01-HP1-01	1st Fl. East Room SE Corner	Grey Plaster	None Detected
		01-HP1-02	1st Fl. East Room NE Corner	Grey Plaster	None Detected
		01-HP1-03	1st Fl. West Room SW Corner	Grey Plaster	None Detected
02	Gypsum Board Ceiling	02-WB2-04	1st Fl. East Room West Center	Tan/Off-White Drywall	None Detected
		02-WB2-05	1st Fl. East Room NE Corner	Tan/Off-White Drywall	None Detected
		02-WB2-06	1st Fl. West Room Center	Tan/Off-White Drywall	None Detected
03	Gypsum Wallboard with Joint Compound	03-WB1-07	1st Fl. East Room SW Corner	Tan/Off-White Drywall	None Detected
		03-WB1-07	1st Fl. East Room SW Corner	White Joint Compound	None Detected
		03-WB1-07	1st Fl. East Room SW Corner	Composite	None Detected
		03-WB1-08	1st Fl. North Center Room SE Corner	Tan/Off-White Drywall	None Detected
		03-WB1-08	1st Fl. North Center Room SE Corner	White Joint Compound	None Detected
		03-WB1-08	1st Fl. North Center Room SE Corner	Composite	None Detected
		03-WB1-09	1st Fl. Bathroom NW Corner	Tan/Off-White Drywall	None Detected
		03-WB1-09	1st Fl. Bathroom NW Corner	White Joint Compound	None Detected
		03-WB1-09	1st Fl. Bathroom NW Corner	Composite	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

Former Commercial Building
820 N. Nettleton Avenue
Bonner Springs, Kansas

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
04	9" x 9" Tan Floor Tile and Mastic	04-FT1-10	1st Fl. East Room West Center	Tan Floor Tile	PC 1.1% Chrysotile
		04-FT1-10	1st Fl. East Room West Center	Black Mastic	None Detected
		04-FT1-11	1st Fl. East Room NE Corner	Tan Floor Tile	PC 1.3% Chrysotile
		04-FT1-11	1st Fl. East Room NE Corner	Black Mastic	None Detected
		04-FT1-12	1st Fl. East Room East Center	Tan Floor Tile	PC 1.6% Chrysotile
		04-FT1-12	1st Fl. East Room East Center	Black Mastic	None Detected
05	9" x 9" White Floor Tile and Mastic	05-FT1-13	1st Fl. West Room SE Corner	Off-White/Brown Floor Tile	PC 1.4% Chrysotile
		05-FT1-13	1st Fl. West Room SE Corner	Black Mastic	None Detected
		05-FT1-14	1st Fl. West Room NE Corner	Off-White/Brown Floor Tile	PC 1.1% Chrysotile
		05-FT1-14	1st Fl. West Room NE Corner	Black Mastic	None Detected
		05-FT1-15	1st Fl. West Room West Center	Off-White/Brown Floor Tile	PC 1.2% Chrysotile
		05-FT1-15	1st Fl. West Room West Center	Black Mastic	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Former Commercial Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
06	Tan Sheet Vinyl Flooring and Mastic	06-FC1-16	1st Fl. Bathroom- SW Corner	Tan Vinyl Sheet Flooring	None Detected
		06-FC1-16	1st Fl. Bathroom- SW Corner	Clear Tan Mastic	None Detected
		06-FC1-17	1st Fl. Bathroom- NW Corner	Tan Vinyl Sheet Flooring	None Detected
		06-FC1-17	1st Fl. Bathroom- NW Corner	Clear Tan Mastic	None Detected
		06-FC1-18	1st Fl. Bathroom- East Center	Tan Vinyl Sheet Flooring	None Detected
		06-FC1-18	1st Fl. Bathroom- East Center	Clear Tan Mastic	None Detected
07	Floral Pattern Sheet Vinyl Flooring and Felt	07-FC1-19	1st Fl. N.W. Bedroom NE Corner	Tan Vinyl Sheet Flooring	None Detected
		07-FC1-19	1st Fl. N.W. Bedroom NE Corner	Black Felt	None Detected
		07-FC1-20	1st Fl. N.W. Bedroom SE Corner	Tan Vinyl Sheet Flooring	None Detected
		07-FC1-20	1st Fl. N.W. Bedroom SE Corner	Black Felt	None Detected
		07-FC1-21	1st Fl. N.W. Bedroom South Center	Tan Vinyl Sheet Flooring	None Detected
		07-FC1-21	1st Fl. N.W. Bedroom South Center	Black Felt	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Former Commercial Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
08	Tarpaper on Ceiling	08-MS5-22	Basement- SW Corner Ceiling	Black/Brown Tar	None Detected
		08-MS5-22	Basement- SW Corner Ceiling	Black Tar Paper	None Detected
		08-MS5-23	Basement- SW Corner Ceiling	Black/Brown Tar	None Detected
		08-MS5-23	Basement- SW Corner Ceiling	Black Tar Paper	None Detected
		08-MS5-24	Basement- SW Corner Ceiling	Black/Brown Tar	None Detected
		08-MS5-24	Basement- SW Corner Ceiling	Black Tar Paper	None Detected
09	Roofing Shingle and Felt	09-RF3-25	Upper Roof- SE	Black Shingle	None Detected
		09-RF3-25	Upper Roof- SE	Black Tar Paper	None Detected
		09-RF3-26	Upper Roof- South Center	Black Shingle	None Detected
		09-RF3-26	Upper Roof- South Center	Black Tar Paper	None Detected
		09-RF3-27	Upper Roof- SW	Black Shingle	None Detected
		09-RF3-27	Upper Roof- SW	Black Tar Paper	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Former Commercial Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
10	Roofing Shingle and Tar	10-RF3-28	Lower Old Roof SE	Green Shingle	None Detected
		10-RF3-28	Lower Old Roof SE	Black Tar	PC 3.5% Chrysotile
		10-RF3-29	Lower Old Roof South Center	Green Shingle	None Detected
		10-RF3-29	Lower Old Roof South Center	Black Tar	PC 2.7% Chrysotile
		10-RF3-30	Lower Old Roof SW	Green Shingle	None Detected
		10-RF3-30	Lower Old Roof SW	Black Tar	PC 4.1% Chrysotile
11	Roof Flashing Tar	11-RF4-31	South Upper Wall at Roof- South Center	Dk Grey Tar	10% Chrysotile
		11-RF4-32	South Upper Wall at Roof- SW	Dk Grey Tar	10% Chrysotile
		11-RF4-33	South Upper Wall at Roof- SW	Dk Grey Tar	10% Chrysotile
12	9" x 9" Red Floor Tile and Mastic	12-FT1-34	Exterior SW Corner Debris Pile	Red Floor Tile	PC 3.2% Chrysotile
		12-FT1-34	Exterior SW Corner Debris Pile	Black Mastic	PC 2.4% Chrysotile
		12-FT1-35	Exterior SW Corner Debris Pile	Red Floor Tile	PC 4.8% Chrysotile

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

Former Commercial Building
820 N. Nettleton Avenue
Bonner Springs, Kansas

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
12	9" x 9" Red Floor Tile and Mastic	12-FT1-35	Exterior SW Corner Debris Pile	Black Mastic	PC 2.8%Chrysotile
		12-FT1-36	Exterior SW Corner Debris Pile	Red Floor Tile	PC 3.9% Chrysotile
		12-FT1-36	Exterior SW Corner Debris Pile	Black Mastic	PC 1.9% Chrysotile

Bold – Asbestos containing material

PC – indicates stratified point count method of analysis was performed

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
01	Gypsum Wallboard with Joint Compound	01-WB1-01	South Unit Living Room South Center Ceiling	Off-White Drywall	None Detected
		01-WB1-01	South Unit Living Room South Center Ceiling	Lt Yellow Joint Compound	PC 2.5% Chrysotile
		01-WB1-01	South Unit Living Room South Center Ceiling	Composite	PC 1.6% Chrysotile
		01-WB1-02	South Unit Kitchen- NW Corner	Off-White Drywall	None Detected
		01-WB1-02	South Unit Kitchen- NW Corner	Off-White Joint Compound	None Detected
		01-WB1-02	South Unit Kitchen- NW Corner	Composite	None Detected
		01-WB1-03	North Unit NW Bedroom NE Corner	Off-White Drywall	None Detected
		01-WB1-03	North Unit NW Bedroom NE Corner	Lt Yellow Joint Compound	PC 1.6% Chrysotile
		01-WB1-03	North Unit NW Bedroom NE Corner	Composite	PC 1.1% Chrysotile
02	Textured Wall Plaster	02-PL1-04	North Unit Living Room NE Corner	Pink Plaster	PC 6.2% Chrysotile
		02-PL1-05	North Unit Living Room NW Corner	Pink Plaster	PC 5.9% Chrysotile
		02-PL1-06	North Unit Living Room SE Corner	Pink Plaster	PC 5.5% Chrysotile

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
03	Sand Finished Wall Coating	03-PL1-07	South Unit Living Room- West Side	Grey Coating	None Detected
		03-PL1-07	South Unit Living Room- West Side	Off-White Drywall	None Detected
		03-PL1-08	South Unit Living Room- North Side	Grey Coating	None Detected
		03-PL1-09	South Unit- West Center Bedroom- East Side	Grey Coating	None Detected
04	Red Hard Wall Plaster	04-HP1-10	North Unit Living Room- NW Corner	Pink Plaster	PC 5.4% Chrysotile
		04-HP1-10	North Unit Living Room- NW Corner	Grey Plaster	PC 1.2% Chrysotile
		04-HP1-11	North Unit Living Room- SE Corner	Pink Plaster	PC 5.2% Chrysotile
		04-HP1-11	North Unit Living Room- SE Corner	White Plaster	None Detected
		04-HP1-11	North Unit Living Room- SE Corner	Grey Plaster	PC 1.1% Chrysotile
		04-HP1-12	South Unit- West Center Bedroom- West Wall	Pink Plaster	PC 6.1% Chrysotile

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
05	White Hard Wall Plaster	05-HP1-13	South Unit- Living Room East Wall	Grey Coating	None Detected
		05-HP1-13	South Unit- Living Room East Wall	White Plaster	None Detected
		05-HP1-13	South Unit- Living Room East Wall	Off-White Plaster	None Detected
		05-HP1-14	South Unit- SW Bedroom- South Wall	White Plaster	None Detected
		05-HP1-14	South Unit- SW Bedroom- South Wall	Grey Plaster	None Detected
		05-HP1-15	South Unit- SW Bedroom- West Wall	White Plaster	None Detected
		05-HP1-15	South Unit- SW Bedroom- West Wall	Grey Plaster	None Detected
06	9" x 9" Gray/Tan Floor Tile and Mastic	06-FT1-16	North Unit Bedroom Closet	Grey Floor Tile	PC 3.4% Chrysotile
		06-FT1-16	North Unit Bedroom Closet	Black Mastic	None Detected
		06-FT1-17	North Unit Bedroom Closet	Grey Floor Tile	PC 3.8% Chrysotile
		06-FT1-17	North Unit Bedroom Closet	Black Mastic	None Detected
		06-FT1-18	North Unit Kitchen by Sink	Tan Floor Tile	PC 3.9% Chrysotile
		06-FT1-18	North Unit Kitchen by Sink	Black Mastic	None Detected
		06-FT1-18	North Unit Kitchen by Sink	Grey Leveling Compound	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
07	Tan Sheet Vinyl Flooring	07-FC1-19	South Unit Bathroom	Beige Vinyl Sheet Flooring	None Detected
		07-FC1-20	South Unit Bathroom	Beige Vinyl Sheet Flooring	None Detected
		07-FC1-21	South Unit Bathroom	Beige Vinyl Sheet Flooring	None Detected
08	Brown Square Pattern Sheet Vinyl Flooring	08-FC1-22	South Unit- Living Room Entry	Brown Vinyl Sheet Flooring	None Detected
		08-FC1-23	South Unit- Living Room Entry	Brown Vinyl Sheet Flooring	None Detected
		08-FC1-24	South Unit- Living Room Entry	Brown Vinyl Sheet Flooring	None Detected
09	12" Gray Ceramic Flooring with Grout and Mortar	09-MA5-25	South Unit- Kitchen	Grey Ceramic	None Detected
		09-MA5-25	South Unit- Kitchen	Grey Grout	None Detected
		09-MA5-25	South Unit- Kitchen	Grey Mortar	None Detected
		09-MA5-25	South Unit- Kitchen	Black Mastic	None Detected
		09-MA5-26	South Unit- Kitchen	Grey Ceramic	None Detected
		09-MA5-26	South Unit- Kitchen	Grey Grout	None Detected
		09-MA5-26	South Unit- Kitchen	Grey Mortar	None Detected
		09-MA5-26	South Unit- Kitchen	Black Mastic	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
09	12" Gray Ceramic Flooring with Grout and Mortar	09-MA5-27	South Unit- Kitchen	Grey Ceramic	None Detected
		09-MA5-27	South Unit- Kitchen	Grey Grout	None Detected
		09-MA5-27	South Unit- Kitchen	Grey Mortar	None Detected
		09-MA5-27	South Unit- Kitchen	Black Mastic	None Detected
10	1" Blue Ceramic Flooring with Grout and Mastic	10-MA5-28	North Unit Bathroom	Blue Ceramic	None Detected
		10-MA5-28	North Unit Bathroom	Tan Grout	None Detected
		10-MA5-28	North Unit Bathroom	Brown Mastic	None Detected
		10-MA5-29	North Unit Bathroom	Blue Ceramic	None Detected
		10-MA5-29	North Unit Bathroom	Tan Grout	None Detected
		10-MA5-29	North Unit Bathroom	Brown Mastic	None Detected
		10-MA5-30	North Unit Bathroom	Blue Ceramic	None Detected
		10-MA5-30	North Unit Bathroom	Tan Grout	None Detected
		10-MA5-30	North Unit Bathroom	Brown Mastic	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
11	4" Blue Ceramic Wall Tile with Grout and Mastic	11-MA5-31	North Unit Bathroom Shower	Blue Ceramic	None Detected
		11-MA5-31	North Unit Bathroom Shower	Tan Grout	None Detected
		11-MA5-31	North Unit Bathroom Shower	Tan Mastic	None Detected
		11-MA5-32	North Unit Bathroom Shower	Blue Ceramic	None Detected
		11-MA5-32	North Unit Bathroom Shower	Tan Grout	None Detected
		11-MA5-32	North Unit Bathroom Shower	Tan Mastic	None Detected
		11-MA5-33	North Unit Bathroom Shower	Blue Ceramic	None Detected
		11-MA5-33	North Unit Bathroom Shower	Tan Grout	None Detected
		11-MA5-33	North Unit Bathroom Shower	Tan Mastic	None Detected
12	Tarpaper Beneath Hardwood Floors	12-MS5-34	North Unit at Door to Bathroom	Black Tar Paper	None Detected
		12-MS5-34	North Unit at Door to Bathroom	Yellow Mastic	None Detected
		12-MS5-35	North Unit at Door to Bathroom	Black Tar Paper	None Detected
		12-MS5-35	North Unit at Door to Bathroom	Brown Mastic	None Detected
		12-MS5-36	North Unit Kitchen	Black Tar Paper	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
13	Batt Insulation	13-AW1-37	South Unit Living Room Above Ceiling	Yellow Insulation	None Detected
		13-AW1-37	South Unit Living Room Above Ceiling	Brown Paper	None Detected
		13-AW1-38	South Unit West Center Bedroom Above Ceiling	Yellow Insulation	None Detected
		13-AW1-38	South Unit West Center Bedroom Above Ceiling	Brown Paper	None Detected
		13-AW1-39	North Unit Bathroom Above Ceiling	Yellow Insulation	None Detected
		13-AW1-39	North Unit Bathroom Above Ceiling	Brown Paper	None Detected
14	Window Glazing	14-SC1-40	South Unit Living Room	Off-White Glazing	None Detected
		14-SC1-41	North Unit Living Room	Off-White Glazing	None Detected
		14-SC1-42	North Unit NW Bedroom	Off-White Glazing	None Detected
15	Window Caulking	15-CA1-43	Exterior- NW Corner	Off-White Caulk	PC 1.3% Chrysotile
		15-CA1-44	Exterior- NE Corner	Off-White Caulk	PC 1.8% Chrysotile
		15-CA1-45	Exterior- East Side	Off-White Caulk	PC 2.4% Chrysotile
16		16-SC4-46	Exterior- North Side	Grey Coating	PC 1.9% Chrysotile

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
	Concrete Block Coating	16-SC4-47	Exterior- East Side- North	Grey Coating	PC 1.5% Chrysotile
		16-SC4-48	Exterior- East Side- South	White Coating	PC 2.3% Chrysotile
17	Tarpaper Behind Wood Siding	17-MS5-49	Exterior- North Upper Wall Behind Wood Siding	Black Tar Paper	None Detected
		17-MS5-50	Exterior- North Upper Wall Behind Wood Siding	Black Tar Paper	None Detected
		17-MS5-51	Exterior- North Upper Wall Behind Wood Siding	Black Tar Paper	None Detected
18	Roof Shingle and Felt	18-RF3-52	Roof- NE Corner	Grey Shingle	None Detected
		18-RF3-52	Roof- NE Corner	Grey Shingle	None Detected
		18-RF3-52	Roof- NE Corner	Brown Felt	None Detected
		18-RF3-53	Roof- East Center	Grey Shingle	None Detected
		18-RF3-53	Roof- East Center	Grey Shingle	None Detected
		18-RF3-53	Roof- East Center	Brown Felt	None Detected
		18-RF3-54	Roof- SE Corner	Grey Shingle	None Detected
		18-RF3-54	Roof- SE Corner	Grey Shingle	None Detected
		18-RF3-54	Roof- SE Corner	Blue Shingle	None Detected

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

**Duplex Building
820 N. Nettleton Avenue
Bonner Springs, Kansas**

HA No.	Material Description	Sample Number	Sample Location	Sample Layer	Lab Results
19	Roof Shingle and Felt	19-RF3-55	Shed Roof- NW	Grey Shingle	None Detected
		19-RF3-55	Shed Roof- NW	Black Felt	None Detected
		19-RF3-56	Shed Roof- North	Grey Shingle	None Detected
		19-RF3-56	Shed Roof- North	Black Felt	None Detected
		19-RF3-57	Shed Roof- NE	Grey Shingle	None Detected
		19-RF3-57	Shed Roof- NE	Black Felt	None Detected

Bold – Asbestos containing material

PC – Indicates stratified point count method of analysis was performed

APPENDIX C
ASBESTOS ANALYTICAL LABORATORY DATA

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690442 - PLM Rev #2, 10/6/2023
Project: 820 N Nettleton - Commercial Bldg Bonner Springs KS
Project No.: 02237236

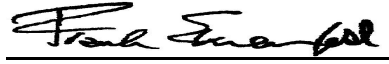
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678484 Client No.: 01-HP1-01	Analyst Observation: Grey Plaster Client Description: Hard Wall Plaster	Location: 1st Fl. East Room SE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678485 Client No.: 01-HP1-02	Analyst Observation: Grey Plaster Client Description: Hard Wall Plaster	Location: 1st Fl. East Room NE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678486 Client No.: 01-HP1-03	Analyst Observation: Grey Plaster Client Description: Hard Wall Plaster	Location: 1st Fl. West Room SW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678487 Client No.: 02-WB2-04	Analyst Observation: Tan/Off-White Drywall Client Description: Sheetrock Ceiling (No Mud)	Location: 1st Fl. East Room West Center Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 10 Cellulose	<u>Percent Non-Fibrous Material:</u> 90
Lab No.: 7678488 Client No.: 02-WB2-05	Analyst Observation: Tan/Off-White Drywall Client Description: Sheetrock Ceiling (No Mud)	Location: 1st Fl. East Room NE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 10 Cellulose	<u>Percent Non-Fibrous Material:</u> 90
Lab No.: 7678489 Client No.: 02-WB2-06	Analyst Observation: Tan/Off-White Drywall Client Description: Sheetrock Ceiling (No Mud)	Location: 1st Fl. West Room Center Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 10 Cellulose	<u>Percent Non-Fibrous Material:</u> 90

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Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Christopher Riffe

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

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15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
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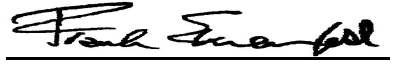
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678490 Client No.: 03-WB1-07	Analyst Observation: Tan/Off-White Drywall Client Description: Sheetrock Wall W/ Joint Compound	Location: 1st Fl. East Room SW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 10 Cellulose	<u>Percent Non-Fibrous Material:</u> 90
Lab No.: 7678490(L2) Client No.: 03-WB1-07	Analyst Observation: White Joint Compound Client Description: Sheetrock Wall W/ Joint Compound	Location: 1st Fl. East Room SW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678490(L3) Client No.: 03-WB1-07	Analyst Observation: Composite Client Description: Sheetrock Wall W/ Joint Compound	Location: 1st Fl. East Room SW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 9 Cellulose	<u>Percent Non-Fibrous Material:</u> 91
Lab No.: 7678491 Client No.: 03-WB1-08	Analyst Observation: Tan/Off-White Drywall Client Description: Sheetrock Wall W/ Joint Compound	Location: 1st Fl. North Center Room SE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 10 Cellulose	<u>Percent Non-Fibrous Material:</u> 90
Lab No.: 7678491(L2) Client No.: 03-WB1-08	Analyst Observation: White Joint Compound Client Description: Sheetrock Wall W/ Joint Compound	Location: 1st Fl. North Center Room SE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678491(L3) Client No.: 03-WB1-08	Analyst Observation: Composite Client Description: Sheetrock Wall W/ Joint Compound	Location: 1st Fl. North Center Room SE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 9 Cellulose	<u>Percent Non-Fibrous Material:</u> 91

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Frank E. Ehrenfeld, III
Laboratory Director

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15620 W 113th Street
Lenexa KS 66219

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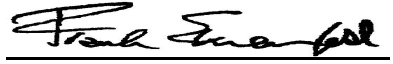
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678492 Client No.: 03-WB1-09 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Tan/Off-White Drywall Client Description: Sheetrock Wall W/ Joint Compound <u>Percent Non-Asbestos Fibrous Material:</u> 10 Cellulose	Location: 1st Fl. Bathroom NW Corner Facility: <u>Percent Non-Fibrous Material:</u> 90
Lab No.: 7678492(L2) Client No.: 03-WB1-09 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: White Joint Compound Client Description: Sheetrock Wall W/ Joint Compound <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: 1st Fl. Bathroom NW Corner Facility: <u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678492(L3) Client No.: 03-WB1-09 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Composite Client Description: Sheetrock Wall W/ Joint Compound <u>Percent Non-Asbestos Fibrous Material:</u> 9 Cellulose	Location: 1st Fl. Bathroom NW Corner Facility: <u>Percent Non-Fibrous Material:</u> 91
Lab No.: 7678493 Client No.: 04-FT1-10 <u>Percent Asbestos:</u> <i>PC 1.1 Chrysotile</i>	Analyst Observation: Tan Floor Tile Client Description: 9x9 Tan Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: 1st Fl. East Room West Center Facility: <u>Percent Non-Fibrous Material:</u> 98.9
Lab No.: 7678493(L2) Client No.: 04-FT1-10 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Black Mastic Client Description: 9x9 Tan Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: 1st Fl. East Room West Center Facility: <u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678494 Client No.: 04-FT1-11 <u>Percent Asbestos:</u> <i>PC 1.3 Chrysotile</i>	Analyst Observation: Tan Floor Tile Client Description: 9x9 Tan Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: 1st Fl. East Room NE Corner Facility: <u>Percent Non-Fibrous Material:</u> 98.7

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Laboratory Director

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15620 W 113th Street
Lenexa KS 66219

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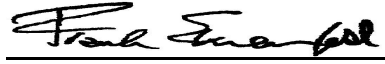
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678494(L2) Client No.: 04-FT1-11	Analyst Observation: Black Mastic Client Description: 9x9 Tan Floor Tile And Mastic	Location: 1st Fl. East Room NE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678495 Client No.: 04-FT1-12	Analyst Observation: Tan Floor Tile Client Description: 9x9 Tan Floor Tile And Mastic	Location: 1st Fl. East Room East Center Facility:
<u>Percent Asbestos:</u> <i>PC 1.6 Chrysotile</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 98.4
Lab No.: 7678495(L2) Client No.: 04-FT1-12	Analyst Observation: Black Mastic Client Description: 9x9 Tan Floor Tile And Mastic	Location: 1st Fl. East Room East Center Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678496 Client No.: 05-FT1-13	Analyst Observation: Off-White/Brown Floor Tile Client Description: 9x9 White Floor Tile And Mastic	Location: 1st Fl. West Room SE Corner Facility:
<u>Percent Asbestos:</u> <i>PC 1.4 Chrysotile</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 98.6
Lab No.: 7678496(L2) Client No.: 05-FT1-13	Analyst Observation: Black Mastic Client Description: 9x9 White Floor Tile And Mastic	Location: 1st Fl. West Room SE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678497 Client No.: 05-FT1-14	Analyst Observation: Off-White/Brown Floor Tile Client Description: 9x9 White Floor Tile And Mastic	Location: 1st Fl. West Room NE Corner Facility:
<u>Percent Asbestos:</u> <i>PC 1.1 Chrysotile</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 98.9

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Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
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Project: 820 N Nettleton - Commercial Bldg Bonner Springs KS
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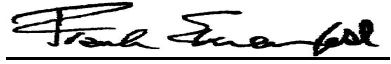
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678497(L2) Client No.: 05-FT1-14	Analyst Observation: Black Mastic Client Description: 9x9 White Floor Tile And Mastic	Location: 1st Fl. West Room NE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678498 Client No.: 05-FT1-15	Analyst Observation: Off-White/Brown Floor Tile Client Description: 9x9 White Floor Tile And Mastic	Location: 1st Fl. West Room West Center Facility:
<u>Percent Asbestos:</u> <i>PC 1.2 Chrysotile</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 98.8
Lab No.: 7678498(L2) Client No.: 05-FT1-15	Analyst Observation: Black Mastic Client Description: 9x9 White Floor Tile And Mastic	Location: 1st Fl. West Room West Center Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678499 Client No.: 06-FC1-16	Analyst Observation: Tan Vinyl Sheet Flooring Client Description: Tan Linoleum	Location: 1st Fl. Bathroom- SW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 3 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> 97
Lab No.: 7678499(L2) Client No.: 06-FC1-16	Analyst Observation: Clear Tan Mastic Client Description: Tan Linoleum	Location: 1st Fl. Bathroom- SW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678500 Client No.: 06-FC1-17	Analyst Observation: Tan Vinyl Sheet Flooring Client Description: Tan Linoleum	Location: 1st Fl. Bathroom- NW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 3 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> 97

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Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

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15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
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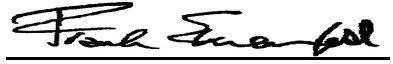
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678500(L2) Client No.: 06-FC1-17	Analyst Observation: Clear Tan Mastic Client Description: Tan Linoleum	Location: 1st Fl. Bathroom- NW Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678501 Client No.: 06-FC1-18	Analyst Observation: Tan Vinyl Sheet Flooring Client Description: Tan Linoleum	Location: 1st Fl. Bathroom- East Center Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 3 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> 97
Lab No.: 7678501(L2) Client No.: 06-FC1-18	Analyst Observation: Clear Tan Mastic Client Description: Tan Linoleum	Location: 1st Fl. Bathroom- East Center Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678502 Client No.: 07-FC1-19	Analyst Observation: Tan Vinyl Sheet Flooring Client Description: Floral Pattern Sheet Vinyl Flooring	Location: 1st Fl. N.W. Bedroom NE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 48 Cellulose 2 Hair	<u>Percent Non-Fibrous Material:</u> 50
Lab No.: 7678502(L2) Client No.: 07-FC1-19	Analyst Observation: Black Felt Client Description: Floral Pattern Sheet Vinyl Flooring	Location: 1st Fl. N.W. Bedroom NE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 70 Cellulose	<u>Percent Non-Fibrous Material:</u> 30
Lab No.: 7678503 Client No.: 07-FC1-20	Analyst Observation: Tan Vinyl Sheet Flooring Client Description: Floral Pattern Sheet Vinyl Flooring	Location: 1st Fl. N.W. Bedroom SE Corner Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 48 Cellulose 2 Hair	<u>Percent Non-Fibrous Material:</u> 50
Note: No mastic present		

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Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
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Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678503(L2)	Analyst Observation: Black Felt	Location: 1st Fl. N.W. Bedroom SE Corner
Client No.: 07-FC1-20	Client Description: Floral Pattern Sheet Vinyl Flooring	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	70 Cellulose	30

Lab No.: 7678504	Analyst Observation: Tan Vinyl Sheet Flooring	Location: 1st Fl. N.W. Bedroom South
Client No.: 07-FC1-21	Client Description: Floral Pattern Sheet Vinyl Flooring	Center
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Facility:</u>
<i>None Detected</i>	48 Cellulose	<u>Percent Non-Fibrous Material:</u>
	2 Hair	50

Note: No mastic present

Lab No.: 7678504(L2)	Analyst Observation: Black Felt	Location: 1st Fl. N.W. Bedroom South
Client No.: 07-FC1-21	Client Description: Floral Pattern Sheet Vinyl Flooring	Center
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Facility:</u>
<i>None Detected</i>	70 Cellulose	<u>Percent Non-Fibrous Material:</u>
		30

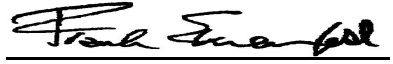
Lab No.: 7678505	Analyst Observation: Black/Brown Tar	Location: Basememt- SW Corner Ceiling
Client No.: 08-MS5-22	Client Description: Tar Paper	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	None Detected	100

Lab No.: 7678505(L2)	Analyst Observation: Black Tar Paper	Location: Basememt- SW Corner Ceiling
Client No.: 08-MS5-22	Client Description: Tar Paper	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	70 Cellulose	30

Lab No.: 7678506	Analyst Observation: Black/Brown Tar	Location: Basememt- SW Corner Ceiling
Client No.: 08-MS5-23	Client Description: Tar Paper	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	None Detected	100

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Laboratory Director

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Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678506(L2)	Analyst Observation: Black Tar Paper	Location: Basememt- SW Corner Ceiling
Client No.: 08-MS5-23	Client Description: Tar Paper	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	70 Cellulose	30

Lab No.: 7678507	Analyst Observation: Black/Brown Tar	Location: Basememt- SW Corner Ceiling
Client No.: 08-MS5-24	Client Description: Tar Paper	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	None Detected	100

Lab No.: 7678507(L2)	Analyst Observation: Black Tar Paper	Location: Basememt- SW Corner Ceiling
Client No.: 08-MS5-24	Client Description: Tar Paper	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	70 Cellulose	30

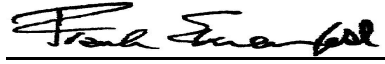
Lab No.: 7678508	Analyst Observation: Black Shingle	Location: Upper Roof- SE
Client No.: 09-RF3-25	Client Description: Roof Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	3 Fibrous Glass	97

Lab No.: 7678508(L2)	Analyst Observation: Black Tar Paper	Location: Upper Roof- SE
Client No.: 09-RF3-25	Client Description: Roof Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	70 Cellulose	30

Lab No.: 7678509	Analyst Observation: Black Shingle	Location: Upper Roof- South Center
Client No.: 09-RF3-26	Client Description: Roof Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	3 Fibrous Glass	97

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Christopher Riffe

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690442 - PLM Rev #2, 10/6/2023
Project: 820 N Nettleton - Commercial Bldg Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678509(L2)	Analyst Observation: Black Tar Paper	Location: Upper Roof- South Center
Client No.: 09-RF3-26	Client Description: Roof Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	70 Cellulose	30

Lab No.: 7678510	Analyst Observation: Black Shingle	Location: Upper Roof- SW
Client No.: 09-RF3-27	Client Description: Roof Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	3 Fibrous Glass	97

Lab No.: 7678510(L2)	Analyst Observation: Black Tar Paper	Location: Upper Roof- SW
Client No.: 09-RF3-27	Client Description: Roof Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	70 Cellulose	30

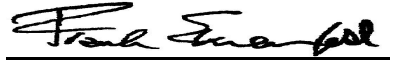
Lab No.: 7678511	Analyst Observation: Green Shingle	Location: Lower Old Roof SE
Client No.: 10-RF3-28	Client Description: Roof Shingle	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	15 Cellulose	85

Lab No.: 7678511(L2)	Analyst Observation: Black Tar	Location: Lower Old Roof SE
Client No.: 10-RF3-28	Client Description: Roof Shingle	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>PC 3.5 Chrysotile</i>	None Detected	96.5

Lab No.: 7678512	Analyst Observation: Green Shingle	Location: Lower Old Roof South Center
Client No.: 10-RF3-29	Client Description: Roof Shingle	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	15 Cellulose	85

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Christopher Riffe

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690442 - PLM Rev #2, 10/6/2023
Project: 820 N Nettleton - Commercial Bldg Bonner Springs KS
Project No.: 02237236

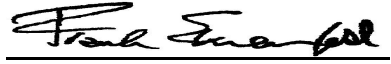
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678512(L2) Client No.: 10-RF3-29 <u>Percent Asbestos:</u> PC 2.7 Chrysotile	Analyst Observation: Black Tar Client Description: Roof Shingle <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Lower Old Roof South Center Facility: <u>Percent Non-Fibrous Material:</u> 97.3
Lab No.: 7678513 Client No.: 10-RF3-30 <u>Percent Asbestos:</u> None Detected	Analyst Observation: Green Shingle Client Description: Roof Shingle <u>Percent Non-Asbestos Fibrous Material:</u> 15 Cellulose	Location: Lower Old Roof SW Facility: <u>Percent Non-Fibrous Material:</u> 85
Lab No.: 7678513(L2) Client No.: 10-RF3-30 <u>Percent Asbestos:</u> PC 4.1 Chrysotile	Analyst Observation: Black Tar Client Description: Roof Shingle <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Lower Old Roof SW Facility: <u>Percent Non-Fibrous Material:</u> 95.9
Lab No.: 7678514 Client No.: 11-RF4-31 <u>Percent Asbestos:</u> 10 Chrysotile	Analyst Observation: Dk Grey Tar Client Description: Roof Flashing Tar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Upper Wall At Roof- South Center Facility: <u>Percent Non-Fibrous Material:</u> 90
Lab No.: 7678515 Client No.: 11-RF4-32 <u>Percent Asbestos:</u> 10 Chrysotile	Analyst Observation: Dk Grey Tar Client Description: Roof Flashing Tar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Upper Wall At Roof- SW Facility: <u>Percent Non-Fibrous Material:</u> 90
Lab No.: 7678516 Client No.: 11-RF4-33 <u>Percent Asbestos:</u> 10 Chrysotile	Analyst Observation: Dk Grey Tar Client Description: Roof Flashing Tar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Upper Wall At Roof- SW Facility: <u>Percent Non-Fibrous Material:</u> 90

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Christopher Riffe

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690442 - PLM Rev #2, 10/6/2023
Project: 820 N Nettleton - Commercial Bldg Bonner Springs KS
Project No.: 02237236

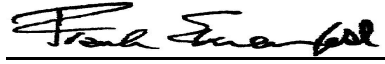
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678517 Client No.: 12-FT1-34 <u>Percent Asbestos:</u> PC 3.2 Chrysotile	Analyst Observation: Red Floor Tile Client Description: 9x9 Red Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Exterior SW Corner Debris Pile Facility: <u>Percent Non-Fibrous Material:</u> 96.8
Lab No.: 7678517(L2) Client No.: 12-FT1-34 <u>Percent Asbestos:</u> PC 2.4 Chrysotile	Analyst Observation: Black Mastic Client Description: 9x9 Red Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Exterior SW Corner Debris Pile Facility: <u>Percent Non-Fibrous Material:</u> 97.6
Lab No.: 7678518 Client No.: 12-FT1-35 <u>Percent Asbestos:</u> PC 4.8 Chrysotile	Analyst Observation: Red Floor Tile Client Description: 9x9 Red Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Exterior SW Corner Debris Pile Facility: <u>Percent Non-Fibrous Material:</u> 95.2
Lab No.: 7678518(L2) Client No.: 12-FT1-35 <u>Percent Asbestos:</u> PC 2.8 Chrysotile	Analyst Observation: Black Mastic Client Description: 9x9 Red Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Exterior SW Corner Debris Pile Facility: <u>Percent Non-Fibrous Material:</u> 97.2
Lab No.: 7678519 Client No.: 12-FT1-36 <u>Percent Asbestos:</u> PC 3.9 Chrysotile	Analyst Observation: Red Floor Tile Client Description: 9x9 Red Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Exterior SW Corner Debris Pile Facility: <u>Percent Non-Fibrous Material:</u> 96.1
Lab No.: 7678519(L2) Client No.: 12-FT1-36 <u>Percent Asbestos:</u> PC 1.9 Chrysotile	Analyst Observation: Black Mastic Client Description: 9x9 Red Floor Tile And Mastic <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: Exterior SW Corner Debris Pile Facility: <u>Percent Non-Fibrous Material:</u> 98.1

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Christopher Riffe

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690442 - PLM
Project: 820 N Nettleton - Commercial Bldg Bonner
Springs KS
Project No.: 02237236

Client: TER436

Appendix to Analytical Report

Customer Contact:

Method: 40 CFR Appendix E to Subpart E of Part 763, interim method for the Determination of Asbestos in Bulk Insulation Samples, USEPA 600, R93-116 and NYSDOH ELAP 198.1 as needed.

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

iATL Customer Service: customerservice@iatl.com

iATL Office Manager: wchampion@iatl.com

iATL Account Representative: Semih Kocahasan

Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Bulk Building Materials

Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at www.iATL.com and in our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis by US EPA 600 93-116: Determination of Asbestos in Bulk Building Materials by Polarized Light Microscopy (PLM).

Certifications:

- NIST-NVLAP No. 101165-0
- NYSDOH-ELAP No. 11021
- AIHA-LAP, LLC No. 100188

Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. PC Trace represents a <0.25% amount. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing.

Analytical Methodology Alternatives: Your initial request for analysis may not have accounted for recent advances in regulatory requirements or advances in technology that are routinely used in similar situations for other qualified projects. You may have the option to explore additional analysis for further information. Below are a few options, listed as the matrix followed by the appropriate methodology. Also included are links to more information on our website.

Bulk Building Materials that are Non-Friable Organically Bound (NOB) by Gravimetric Reduction techniques employing PLM and TEM: ELAP 198.6 (PLM-NOB), ELAP 198.4 (TEM-NOB) See additional information at the end of this appendix.

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690442 - PLM
Project: 820 N Nettleton - Commercial Bldg Bonner Springs KS
Project No.: 02237236

Client: TER436

Loose Fill Vermiculite Insulation, Attic Insulation, Zonolite (copyright), etc.: US EPA 600 R-4/004 (multi-tiered analytical process)
Sprayed On Insulation/Fireproofing with Vermiculite (SOF-V): ELAP 198.8 (PLM-SOF-V)

Soil, sludge, sediment, aggregate, and like materials analyzed for asbestos or other elongated mineral particles (ex. erionite, etc.): ASTM D7521, CARB 435, and other options available

Asbestos in Surface Dust according to one of ASTM's Methods (very dependent on sampling collection technique – by TEM): ASTM D 5755, D5756, or D6480

Various other asbestos matrices (air, water, etc.) and analytical methods are available.

Disclaimers / Qualifiers:

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a list with highlighted disclaimers that may be pertinent to this project. For a full explanation of these and other disclaimers, please inquire at customerservice@iatl.com.

- 1) Note: No mastic provided for analysis.
- 2) Note: Insufficient mastic provided for analysis.
- 3) Note: Insufficient material provided for analysis.
- 4) Note: Insufficient sample provided for QC reanalysis.
- 5) Note: Different material than indicated on Sample Log / Description.
- 6) Note: Sample not submitted.
- 7) Note: Attached to asbestos containing material.
- 8) Note: Received wet.
- 9) Note: Possible surface contamination.
- 10) Note: Not building material. 1% threshold may not apply.
- 11) Note: Recommend TEM-NOB analysis as per EPA recommendations.
- 12) Note: Asbestos detected but not quantifiable.
- 13) Note: Multiple identical samples submitted, only one analyzed.
- 14) Note: Analyzed by EPA 600/R-93/116. Point Counting detection limit at 0.080%.
- 15) Note: Analyzed by EPA 600/R-93/116. Point Counting detection limit at 0.125%.
- 16) Note: This sample contains >10% vermiculite mineral. See Appendix for Recommendations for Vermiculite Analysis.

Recommendations for Vermiculite Analysis:

Several analytical protocols exist for the analysis of asbestos in vermiculite. These analytical approaches vary depending upon the nature of the vermiculite mineral being tested (e.g. un-processed gänge, homogeneous exfoliated books of mica, or mixed mineral composites). Please contact your client representative for pricing and turnaround time options available.

iATL recommends initial testing using the EPA 600/R-93/116 method. This method is specifically designed for the analysis of asbestos in bulk building materials. It provides an acceptable starting point for primary screening of vermiculite for possible asbestos.

Results from this testing may be inconclusive. EPA suggests proceeding to a multi-tiered analysis involving wet separation techniques in conjunction with PLM and TEM gravimetric analysis (EPA 600/R-04/004).

For New York State customers, NYSDOH requires disclaimers and qualifiers for various vermiculite containing samples that direct analysis via ELAP198.6 and ELAP198.8 for samples that contain >10% vermiculite mineral where ELAP198.6 may be used to evaluate the asbestos content of the material. However, any test result using ELAP198.6 will be reported with the following disclaimer: "ELAP198.6 method does not remove vermiculite and may underestimate the level of asbestos present in a sample containing >10% vermiculite."

Further information on this method and other vermiculite and asbestos issues can be found at the following: Agency for Toxic Substances and Disease Registry (ATSDR) www.atsdr.cdc.gov, United States Geological Survey (USGS) www.minerals.usgs.gov/minerals/, US EPA www.epa.gov/asbestos. The USEPA also has an informative brochure "Current Best Practices for Vermiculite Attic Insulation" EPA 747F03001 May 2003, that may assist the health and remediation professional. NYS customers please follow current NYSDOH ELAP requirements per policy on subject of surfacing and vermiculite, May 6, 2016, Testing Requirements for Surfacing Material Containing Vermiculite (https://www.wadsworth.org/sites/default/files/WebDoc/1198_8_02_2.pdf)

The following is a summary of the analytical process outlines in the EPA 600/R-04/004 Method:

- 1) **Analytical Step/Method:** Initial Screening by PLM, EPA 600R-93/116
Requirements/Comments: Minimum of 0.1 g of sample. ~0.25% for most samples.

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690442 - PLM
Project: 820 N Nettleton - Commercial Bldg Bonner
Springs KS
Project No.: 02237236

Client: TER436

2)**Analytical Step/Method:** Wet Separation by PLM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Sinks" only.

3)**Analytical Step/Method:** Wet Separation by PLM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Floats" only.

4)**Analytical Step/Method:** Wet Separation by TEM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Sinks" only.

5)**Analytical Step/Method:** Wet Separation by TEM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Suspension" only.
*With advance notice and confirmation by the laboratory.

**Approximately 1 Liter of sample in double-bagged container (~9x6 inch bag of sample).

New York State Department of Health requires that samples originating from NYS that they categorize as Non-friable Organically Bound materials can only be confirmed as None Detected for asbestos by method 198.4. See the table below for a list of those materials. (ENVIRONMENTAL LABORATORY APPROVAL PROGRAM CERTIFICATION MANUAL - ITEM No. 198.1, Revision Date 5/6/16)

*Asphalt Shingles, Caulking, Ceiling Tiles with Cellulose, Duct Wrap, Glazing, Mastic, Paint Chips, Resilient Floor Tiles, Rubberized Asbestos Gaskets, Siding Shingles, Vinyl Asbestos Tile, NOB materials (other than SM-V) with <10% vermiculite, Any material (Friable or NOB other than SM-V) with >10% vermiculite.

Statistically derived uncertainty with any measure should be taken into consideration when reviewing and interpreting all reported data and results. A more comprehensive listing of accuracy, precision, and uncertainty as it impacts this method is available upon request.



Chain of Custody / Sample Log

9000 Commerce Parkway
Suite B
Mt. Laurel, NJ 08054
Toll Free: 877 428-4285
info@iatl.com
www.iatl.com

Client: Terracon Consultants, Inc. (Terracon)
15620 West 113th St.
Lenexa, Kansas 66219

Project Name: 820 N. Nottleton - Commercial Bldg
Project No.: Bonner Springs KS
02237236

Office Phone: 913-492-7777
Cell Phone: 785-760-1658
FAX / Email 1: tim.easley@terracon.com

Contact 1: Timothy Easley
Contact 2:
FAX / Email 2: 913-492-7443

Special Instructions: Please email results to teeasley@terracon.com

Matrix:

☐ Air ☐ Water ☐ Soil ☐ Paint ☒ Bulk ☐ Surface Dust / Wipe ☐ Other

Analysis Method:

☒ PLM : Bulk Asbestos Building Materials EPA 600 / R 93-116

☐ PLM : Point Counting
☐ PC : via ELAP 198.1
☐ PC : 400 Points
☐ PC : 800 Points *
☐ PC : other _____ Points *

☐ PLM : Analyze Until Positive (Positive Stop)
☐ AUP : by Homogenous Area as Noted
☐ AUP : by Material Type as Noted

☐ PLM : Non-Building Material *, **(Dust, Wipe, Tape, Soil)
☐ Soil or Vermiculite Analysis *, **

☐ PLM : Gravimetric Reduction
☐ PLM : NOB via 198.6
☐ PLM : Friable via EPA 600 2.3
☐ If <1% by PLM, to TEM via 198.4 *
☐ If <1% by PLM, Hold for Instructions

☒ PLM: Instructions for Multi-Layered Samples
☒ Analyze and Report All Separable Layers per EPA 600
☒ Report Composite for Drywall Systems per NESHAP
☐ Report All Layers and Composite Where Applicable
☐ Only Analyze and Report Specifically Noted Layer

* Additional charge and turnaround may be required. ** Alternative Method (ex: EPA 600/R-04/004) may be recommended by Laboratory.

Turnaround Time:

Preliminary Results Requested By...

☐ Verbals ☐ FAX ☒ Email

date / time

☐ 10 Day ☒ 5 Day ☐ 3 Day ☐ 2 Day ☐ 1 Day* ☐ 12 Hour** ☐ 6 Hour** ☐ RUSH**

* End of next business day unless otherwise specified.

** Matrix Dependent. Please notify the lab before shipping.

Sample Numbers:

Client #(s): 01 - 36

iATL#(s): _____ Total: _____

(start) (end)

(start) (end)

Please use your sample log to supply sampling information (ex. Volumes, areas, descriptions, locations, etc.) or download forms at iatl.com

Chain of Custody:

Relinquished (Name / Organization): steal
Received (Name / iATL):
Sample Login (Name / iATL):
Sample Prep (Name / iATL):
Analysis (Name(s) / iATL): Christopher H. H. 10/1/2023
QA/QC Review (Name / iATL):
Archived / Released: QA/QC InterLAB Use:

Date: 9-29-23 Time:
Date: OCT-2 Time:
Date: Time:
Date: Time:
Date: Time:
Date: Time:
Date: ATL - BY Time:

Asbestos Sample Location Log

Page _____ of _____

Project # - 02237236
 Building - 820 N. Nettleton Banner Springs, KS - Commercial Bldg
 Inspector(s) - Tim Easter
 Signature - *[Signature]*

Sample Number (HA-BS Code-Sample No)	Color/Pattern/ Texture	Sample Location	Collection Date
01 - HPI - 01	hard wall	1st fl. east room SE corner	7678484 9-28-23
- - 02	plaster	NE corner	7678485
- - 03		west room SW corner	7678486
02 - WB2 - 04	sheetrock ceiling (no mod)	east room west center	7678487
- - 05		NE corner	7678488
- - 06		west room center	7678489
03 - WB1 - 07	sheetrock wall w	east room SW corner	7678490
- - 08	joint compound	north center room SE corner	7678491
- - 09		Bathroom NW corner	7678492
04 - FT1 - 10	9x9 tan	east room - west center	7678493
- - 11	floor tile + mastic	NE corner	7678494
- - 12		east center	7678495
05 - FT1 - 13	9x9 white	west room SE corner	7678496
- - 14	floor tile + mastic	NE corner	7678497
- - 15		west center	7678498
06 - FC1 - 16	Tan Linoleum	Bathroom - SW corner	7678499
- - 17		NW corner	7678500
- - 18		east center	7678501
07 - FC1 - 19	Floral Pattern	N.W. bedroom NE corner	7678502
- - 20	Sheet vinyl flooring	SE corner	7678503
- - 21		South center	7678504

Asbestos Sample Location Log

Page _____ of _____

Project # - 02237236

Building - 820 N. Nettleton Bonner Springs KS Commercial Bldg

Inspector(s) - *Tim Easler*

Signature -

[illegible]

CERTIFICATE OF ANALYSIS

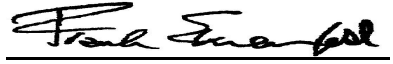
Client: Terracon 15620 W 113th Street Lenexa KS 66219	Report Date: 10/5/2023 Report No.: 690443 - PLM Project: 820 N Nettleton - Duplex Bonner Springs KS Project No.: 02237236	Rev #3, 10/6/2023
Client: TER436		

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678520 Client No.: 01-WB1-01	Analyst Observation: Off-White Drywall Client Description: Gypsum Wallboard W/ Joint Compound	Location: South Unit Living Room South Center Ceiling Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: 5 Cellulose 1 Fibrous Glass	94
Lab No.: 7678520(L2) Client No.: 01-WB1-01	Analyst Observation: Lt Yellow Joint Compound Client Description: Gypsum Wallboard W/ Joint Compound	Location: South Unit Living Room South Center Ceiling Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>PC 2.5 Chrysotile</i>	Percent Non-Asbestos Fibrous Material: None Detected	97.5
Lab No.: 7678520(L3) Client No.: 01-WB1-01	Analyst Observation: Composite Client Description: Gypsum Wallboard W/ Joint Compound	Location: South Unit Living Room South Center Ceiling Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>PC 1.6 Chrysotile</i>	Percent Non-Asbestos Fibrous Material: 2 Cellulose 1 Fibrous Glass	95.4
Lab No.: 7678521 Client No.: 01-WB1-02	Analyst Observation: Off-White Drywall Client Description: Gypsum Wallboard W/ Joint Compound	Location: South Unit Kitchen- NW Corner Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: 5 Cellulose 1 Fibrous Glass	94
Lab No.: 7678521(L2) Client No.: 01-WB1-02	Analyst Observation: Off-White Joint Compound Client Description: Gypsum Wallboard W/ Joint Compound	Location: South Unit Kitchen- NW Corner Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: None Detected	100

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/04/2023
Signature: 
Analyst: Dean Andrews

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon	Report Date: 10/5/2023	
15620 W 113th Street	Report No.: 690443 - PLM	Rev #3, 10/6/2023
Lenexa KS 66219	Project: 820 N Nettleton - Duplex Bonner Springs KS	
Client: TER436	Project No.: 02237236	

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678521(L3)	Analyst Observation: Composite	Location: South Unit Kitchen- NW Corner
Client No.: 01-WB1-02	Client Description: Gypsum Wallboard W/ Joint Compound	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	2 Cellulose	97
	1 Fibrous Glass	

Lab No.: 7678522	Analyst Observation: Off-White Drywall	Location: North Unit NW Bedroom NE
Client No.: 01-WB1-03	Client Description: Gypsum Wallboard W/ Joint Compound	Corner
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	Facility:
<i>None Detected</i>	5 Cellulose	<u>Percent Non-Fibrous Material:</u>
	2 Fibrous Glass	93

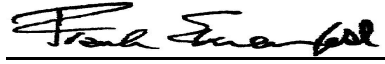
Lab No.: 7678522(L2)	Analyst Observation: Lt Yellow Joint Compound	Location: North Unit NW Bedroom NE
Client No.: 01-WB1-03	Client Description: Gypsum Wallboard W/ Joint Compound	Corner
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	Facility:
<i>PC 1.6 Chrysotile</i>	None Detected	<u>Percent Non-Fibrous Material:</u>
		98.4

Lab No.: 7678522(L3)	Analyst Observation: Composite	Location: North Unit NW Bedroom NE
Client No.: 01-WB1-03	Client Description: Gypsum Wallboard W/ Joint Compound	Corner
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	Facility:
<i>PC 1.1 Chrysotile</i>	2 Cellulose	<u>Percent Non-Fibrous Material:</u>
	1 Fibrous Glass	95.9

Lab No.: 7678523	Analyst Observation: Pink Plaster	Location: North Unit Living Room NE
Client No.: 02-PL1-04	Client Description: Textured Wall Plaster	Corner
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	Facility:
<i>PC 6.2 Chrysotile</i>	None Detected	<u>Percent Non-Fibrous Material:</u>
		93.8

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received:	10/2/2023
Date Analyzed:	10/04/2023
Signature:	
Analyst:	Dean Andrews

Approved By:	
	Frank E. Ehrenfeld, III
	Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678524
Client No.: 02-PL1-05

Analyst Observation: Pink Plaster
Client Description: Textured Wall Plaster

Location: North Unit Living Room NW
Corner
Facility:

Percent Asbestos:
PC 5.9 Chrysotile

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
94.1

Lab No.: 7678525
Client No.: 02-PL1-06

Analyst Observation: Pink Plaster
Client Description: Textured Wall Plaster

Location: North Unit Living Room SE
Corner
Facility:

Percent Asbestos:
PC 5.5 Chrysotile

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
94.5

Lab No.: 7678526
Client No.: 03-PL1-07

Analyst Observation: Grey Coating
Client Description: Sand Finished Wall Coating

Location: South Unit Living Room- West
Side
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
100

Lab No.: 7678526(L2)
Client No.: 03-PL1-07

Analyst Observation: Off-White Drywall
Client Description: Sand Finished Wall Coating

Location: South Unit Living Room- West
Side
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
5 Cellulose

Percent Non-Fibrous Material:
95

Lab No.: 7678527
Client No.: 03-PL1-08

Analyst Observation: Grey Coating
Client Description: Sand Finished Wall Coating

Location: South Unit Living Room- North
Side
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
100

Lab No.: 7678528
Client No.: 03-PL1-09

Analyst Observation: Grey Coating
Client Description: Sand Finished Wall Coating

Location: South Unit- West Center
Bedroom- East Side
Facility:

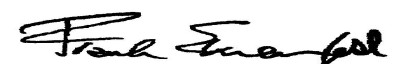
Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
100

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/04/2023
Signature: 
Analyst: Dean Andrews

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678529
Client No.: 04-HP1-10

Analyst Observation: Pink Plaster
Client Description: Red Hardwall Plaster

Location: North Unit Living Room- NW
Corner

Percent Asbestos:
PC 5.4 Chrysotile

Percent Non-Asbestos Fibrous Material:
None Detected

Facility:
Percent Non-Fibrous Material:
94.6

Lab No.: 7678529(L2)
Client No.: 04-HP1-10

Analyst Observation: Grey Plaster
Client Description: Red Hardwall Plaster

Location: North Unit Living Room- NW
Corner

Percent Asbestos:
PC 1.2 Chrysotile

Percent Non-Asbestos Fibrous Material:
2 Cellulose

Facility:
Percent Non-Fibrous Material:
96.8

Lab No.: 7678530
Client No.: 04-HP1-11

Analyst Observation: Pink Plaster
Client Description: Red Hardwall Plaster

Location: North Unit Living Room- SE
Corner

Percent Asbestos:
PC 5.2 Chrysotile

Percent Non-Asbestos Fibrous Material:
None Detected

Facility:
Percent Non-Fibrous Material:
94.8

Lab No.: 7678530(L2)
Client No.: 04-HP1-11

Analyst Observation: White Plaster
Client Description: Red Hardwall Plaster

Location: North Unit Living Room- SE
Corner

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
None Detected

Facility:
Percent Non-Fibrous Material:
100

Lab No.: 7678530(L3)
Client No.: 04-HP1-11

Analyst Observation: Grey Plaster
Client Description: Red Hardwall Plaster

Location: North Unit Living Room- SE
Corner

Percent Asbestos:
PC 1.1 Chrysotile

Percent Non-Asbestos Fibrous Material:
2 Cellulose
1 Hair

Facility:
Percent Non-Fibrous Material:
95.9

Lab No.: 7678531
Client No.: 04-HP1-12

Analyst Observation: Pink Plaster
Client Description: Red Hardwall Plaster

Location: South Unit- West Center
Bedroom- West Wall

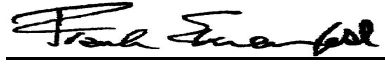
Percent Asbestos:
PC 6.1 Chrysotile

Percent Non-Asbestos Fibrous Material:
None Detected

Facility:
Percent Non-Fibrous Material:
93.9

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Date Received: 10/2/2023
Date Analyzed: 10/04/2023
Signature: 
Analyst: Dean Andrews

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Client: TER436

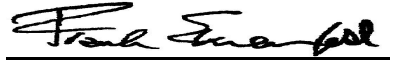
Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678532 Client No.: 05-HP1-13	Analyst Observation: Grey Coating Client Description: White Hardwall Plaster	Location: South Unit- Living Room East Wall Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: None Detected	Percent Non-Fibrous Material: 100
Lab No.: 7678532(L2) Client No.: 05-HP1-13	Analyst Observation: White Plaster Client Description: White Hardwall Plaster	Location: South Unit- Living Room East Wall Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: None Detected	Percent Non-Fibrous Material: 100
Lab No.: 7678532(L3) Client No.: 05-HP1-13	Analyst Observation: Off-White Plaster Client Description: White Hardwall Plaster	Location: South Unit- Living Room East Wall Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: None Detected	Percent Non-Fibrous Material: 100
Lab No.: 7678533 Client No.: 05-HP1-14	Analyst Observation: White Plaster Client Description: White Hardwall Plaster	Location: South Unit- SW Bedroom- South Wall Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: None Detected	Percent Non-Fibrous Material: 100
Lab No.: 7678533(L2) Client No.: 05-HP1-14	Analyst Observation: Grey Plaster Client Description: White Hardwall Plaster	Location: South Unit- SW Bedroom- South Wall Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: None Detected	Percent Non-Fibrous Material: 100
Lab No.: 7678534 Client No.: 05-HP1-15	Analyst Observation: White Plaster Client Description: White Hardwall Plaster	Location: South Unit- SW Bedroom- West Wall Facility: Percent Non-Fibrous Material:
Percent Asbestos: <i>None Detected</i>	Percent Non-Asbestos Fibrous Material: None Detected	Percent Non-Fibrous Material: 100

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/04/2023
Signature: 
Analyst: Dean Andrews

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

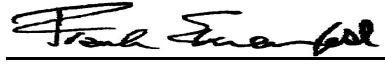
Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678534(L2) Client No.: 05-HP1-15	Analyst Observation: Grey Plaster Client Description: White Hardwall Plaster	Location: South Unit- SW Bedroom- West Wall Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678535 Client No.: 06-FT1-16	Analyst Observation: Grey Floor Tile Client Description: 9x9 Gray/Tan Floor Tile And Mastic	Location: North Unit Bedroom Closet Facility:
<u>Percent Asbestos:</u> <i>PC 3.4 Chrysotile</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 96.6
Lab No.: 7678535(L2) Client No.: 06-FT1-16	Analyst Observation: Black Mastic Client Description: 9x9 Gray/Tan Floor Tile And Mastic	Location: North Unit Bedroom Closet Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678536 Client No.: 06-FT1-17	Analyst Observation: Grey Floor Tile Client Description: 9x9 Gray/Tan Floor Tile And Mastic	Location: North Unit Bedroom Closet Facility:
<u>Percent Asbestos:</u> <i>PC 3.8 Chrysotile</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 96.2
Lab No.: 7678536(L2) Client No.: 06-FT1-17	Analyst Observation: Black Mastic Client Description: 9x9 Gray/Tan Floor Tile And Mastic	Location: North Unit Bedroom Closet Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678537 Client No.: 06-FT1-18	Analyst Observation: Tan Floor Tile Client Description: 9x9 Gray/Tan Floor Tile And Mastic	Location: North Unit Kitchen By Sink Facility:
<u>Percent Asbestos:</u> <i>PC 3.9 Chrysotile</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 96.1

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Date Received: 10/2/2023
Date Analyzed: 10/04/2023
Signature: 
Analyst: Dean Andrews

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

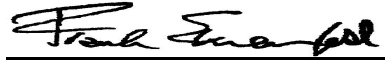
Client: Terracon	Report Date: 10/5/2023
15620 W 113th Street	Report No.: 690443 - PLM Rev #3, 10/6/2023
Lenexa KS 66219	Project: 820 N Nettleton - Duplex Bonner Springs KS
Client: TER436	Project No.: 02237236

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678537(L2) Client No.: 06-FT1-18	Analyst Observation: Black Mastic Client Description: 9x9 Gray/Tan Floor Tile And Mastic	Location: North Unit Kitchen By Sink Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678537(L3) Client No.: 06-FT1-18	Analyst Observation: Grey Leveling Compound Client Description: 9x9 Gray/Tan Floor Tile And Mastic	Location: North Unit Kitchen By Sink Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678538 Client No.: 07-FC1-19	Analyst Observation: Beige Vinyl Sheet Flooring Client Description: Tan Linoleum	Location: South Unit Bathroom Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 15 Cellulose 10 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> 75
Lab No.: 7678539 Client No.: 07-FC1-20	Analyst Observation: Beige Vinyl Sheet Flooring Client Description: Tan Linoleum	Location: South Unit Bathroom Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 15 Cellulose 10 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> 75
Lab No.: 7678540 Client No.: 07-FC1-21	Analyst Observation: Beige Vinyl Sheet Flooring Client Description: Tan Linoleum	Location: South Unit Bathroom Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 15 Cellulose 10 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> 75

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Date Received: 10/2/2023
Date Analyzed: 10/04/2023
Signature: 
Analyst: Dean Andrews

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon 15620 W 113th Street Lenexa KS 66219 Client: TER436	Report Date: 10/5/2023 Report No.: 690443 - PLM Project: 820 N Nettleton - Duplex Bonner Springs KS Project No.: 02237236 Rev #3, 10/6/2023
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PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678541 Client No.: 08-FC1-22 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Brown Vinyl Sheet Flooring Client Description: Brown Square Pattern Linoleum <u>Percent Non-Asbestos Fibrous Material:</u> 5 Fibrous Glass	Location: South Unit- Living Room Entry Facility: <u>Percent Non-Fibrous Material:</u> 95
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Lab No.: 7678542 Client No.: 08-FC1-23 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Brown Vinyl Sheet Flooring Client Description: Brown Square Pattern Linoleum <u>Percent Non-Asbestos Fibrous Material:</u> 5 Fibrous Glass	Location: South Unit- Living Room Entry Facility: <u>Percent Non-Fibrous Material:</u> 95
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Lab No.: 7678543 Client No.: 08-FC1-24 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Brown Vinyl Sheet Flooring Client Description: Brown Square Pattern Linoleum <u>Percent Non-Asbestos Fibrous Material:</u> 5 Fibrous Glass	Location: South Unit- Living Room Entry Facility: <u>Percent Non-Fibrous Material:</u> 95
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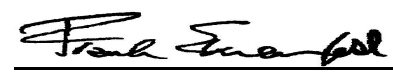
Lab No.: 7678544 Client No.: 09-MA5-25 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Grey Ceramic Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Lab No.: 7678544(L2) Client No.: 09-MA5-25 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Grey Grout Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Lab No.: 7678544(L3) Client No.: 09-MA5-25 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Grey Mortar Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
 Date Analyzed: 10/05/2023
 Signature: 
 Analyst: Aidan Becker

Approved By: 
 Frank E. Ehrenfeld, III
 Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon 15620 W 113th Street Lenexa KS 66219 Client: TER436	Report Date: 10/5/2023 Report No.: 690443 - PLM Project: 820 N Nettleton - Duplex Bonner Springs KS Project No.: 02237236 Rev #3, 10/6/2023
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PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678544(L4) Client No.: 09-MA5-25 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Black Mastic Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Lab No.: 7678545 Client No.: 09-MA5-26 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Grey Ceramic Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Lab No.: 7678545(L2) Client No.: 09-MA5-26 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Grey Grout Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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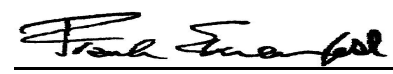
Lab No.: 7678545(L3) Client No.: 09-MA5-26 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Grey Mortar Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Lab No.: 7678545(L4) Client No.: 09-MA5-26 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Black Mastic Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Lab No.: 7678546 Client No.: 09-MA5-27 <u>Percent Asbestos:</u> <i>None Detected</i>	Analyst Observation: Grey Ceramic Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar <u>Percent Non-Asbestos Fibrous Material:</u> None Detected	Location: South Unit- Kitchen Facility: <u>Percent Non-Fibrous Material:</u> 100
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Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Aidan Becker

Approved By: 
 Frank E. Ehrenfeld, III
 Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon	Report Date: 10/5/2023
15620 W 113th Street	Report No.: 690443 - PLM Rev #3, 10/6/2023
Lenexa KS 66219	Project: 820 N Nettleton - Duplex Bonner Springs KS
Client: TER436	Project No.: 02237236

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678546(L2)	Analyst Observation: Grey Grout	Location: South Unit- Kitchen
Client No.: 09-MA5-27	Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678546(L3)	Analyst Observation: Grey Mortar	Location: South Unit- Kitchen
Client No.: 09-MA5-27	Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678546(L4)	Analyst Observation: Black Mastic	Location: South Unit- Kitchen
Client No.: 09-MA5-27	Client Description: 12" Gray Ceramic Flooring W/ Grout And Mortar	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

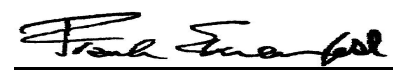
Lab No.: 7678547	Analyst Observation: Blue Ceramic	Location: North Unit Bathroom
Client No.: 10-MA5-28	Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678547(L2)	Analyst Observation: Tan Grout	Location: North Unit Bathroom
Client No.: 10-MA5-28	Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678547(L3)	Analyst Observation: Brown Mastic	Location: North Unit Bathroom
Client No.: 10-MA5-28	Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

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Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Aidan Becker

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Client: TER436

Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678548
Client No.: 10-MA5-29
Analyst Observation: Blue Ceramic
Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic
Location: North Unit Bathroom
Facility:
Percent Asbestos:
None Detected
Percent Non-Asbestos Fibrous Material:
None Detected
Percent Non-Fibrous Material:
100

Lab No.: 7678548(L2)
Client No.: 10-MA5-29
Analyst Observation: Tan Grout
Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic
Location: North Unit Bathroom
Facility:
Percent Asbestos:
None Detected
Percent Non-Asbestos Fibrous Material:
None Detected
Percent Non-Fibrous Material:
100

Lab No.: 7678548(L3)
Client No.: 10-MA5-29
Analyst Observation: Brown Mastic
Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic
Location: North Unit Bathroom
Facility:
Percent Asbestos:
None Detected
Percent Non-Asbestos Fibrous Material:
None Detected
Percent Non-Fibrous Material:
100

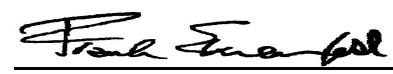
Lab No.: 7678549
Client No.: 10-MA5-30
Analyst Observation: Blue Ceramic
Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic
Location: North Unit Bathroom
Facility:
Percent Asbestos:
None Detected
Percent Non-Asbestos Fibrous Material:
None Detected
Percent Non-Fibrous Material:
100

Lab No.: 7678549(L2)
Client No.: 10-MA5-30
Analyst Observation: Tan Grout
Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic
Location: North Unit Bathroom
Facility:
Percent Asbestos:
None Detected
Percent Non-Asbestos Fibrous Material:
None Detected
Percent Non-Fibrous Material:
100

Lab No.: 7678549(L3)
Client No.: 10-MA5-30
Analyst Observation: Brown Mastic
Client Description: 1" Blue Ceramic Flooring W/ Grout And Mastic
Location: North Unit Bathroom
Facility:
Percent Asbestos:
None Detected
Percent Non-Asbestos Fibrous Material:
None Detected
Percent Non-Fibrous Material:
100

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Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Client: TER436

Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678550	Analyst Observation: Blue Ceramic	Location: North Unit Bathroom Shower
Client No.: 11-MA5-31	Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678550(L2)	Analyst Observation: Tan Grout	Location: North Unit Bathroom Shower
Client No.: 11-MA5-31	Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678550(L3)	Analyst Observation: Tan Mastic	Location: North Unit Bathroom Shower
Client No.: 11-MA5-31	Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678551	Analyst Observation: Blue Ceramic	Location: North Unit Bathroom Shower
Client No.: 11-MA5-32	Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

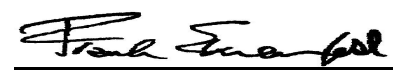
Lab No.: 7678551(L2)	Analyst Observation: Tan Grout	Location: North Unit Bathroom Shower
Client No.: 11-MA5-32	Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

Lab No.: 7678551(L3)	Analyst Observation: Tan Mastic	Location: North Unit Bathroom Shower
Client No.: 11-MA5-32	Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100

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Date Received: 10/2/2023
Date Analyzed: 10/05/2023

Signature: 
Analyst: Aidan Becker

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

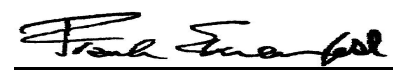
Client: Terracon	Report Date: 10/5/2023
15620 W 113th Street	Report No.: 690443 - PLM Rev #3, 10/6/2023
Lenexa KS 66219	Project: 820 N Nettleton - Duplex Bonner Springs KS
Client: TER436	Project No.: 02237236

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678552 Client No.: 11-MA5-33	Analyst Observation: Blue Ceramic Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Location: North Unit Bathroom Shower Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678552(L2) Client No.: 11-MA5-33	Analyst Observation: Tan Grout Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Location: North Unit Bathroom Shower Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678552(L3) Client No.: 11-MA5-33	Analyst Observation: Tan Mastic Client Description: 4" Blue Ceramic Wall Tile W/ Grout And Mastic	Location: North Unit Bathroom Shower Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678553 Client No.: 12-MS5-34	Analyst Observation: Black Tar Paper Client Description: Tar Paper Under Hardwood Floor	Location: North Unit At Door To Bathroom Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 40 Cellulose	<u>Percent Non-Fibrous Material:</u> 60
Lab No.: 7678553(L2) Client No.: 12-MS5-34	Analyst Observation: Yellow Mastic Client Description: Tar Paper Under Hardwood Floor	Location: North Unit At Door To Bathroom Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678554 Client No.: 12-MS5-35	Analyst Observation: Black Tar Paper Client Description: Tar Paper Under Hardwood Floor	Location: North Unit At Door To Bathroom Facility:
<u>Percent Asbestos:</u> <i>None Detected</i>	<u>Percent Non-Asbestos Fibrous Material:</u> 40 Cellulose	<u>Percent Non-Fibrous Material:</u> 60

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Signature: 
Analyst: Aidan Becker

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

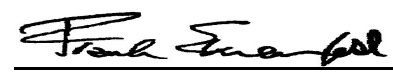
Client: Terracon	Report Date: 10/5/2023
15620 W 113th Street	Report No.: 690443 - PLM Rev #3, 10/6/2023
Lenexa KS 66219	Project: 820 N Nettleton - Duplex Bonner Springs KS
Client: TER436	Project No.: 02237236

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678554(L2) Client No.: 12-MS5-35	Analyst Observation: Brown Mastic Client Description: Tar Paper Under Hardwood Floor	Location: North Unit At Door To Bathroom Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> None Detected	<u>Percent Non-Fibrous Material:</u> 100
Lab No.: 7678555 Client No.: 12-MS5-36	Analyst Observation: Black Tar Paper Client Description: Tar Paper Under Hardwood Floor	Location: North Unit Kitchen Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 40 Cellulose	<u>Percent Non-Fibrous Material:</u> 60
Lab No.: 7678556 Client No.: 13-AW1-37	Analyst Observation: Yellow Insulation Client Description: Batt Insulation	Location: South Unit Living Room Above Ceiling Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 100 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> None Detected
Lab No.: 7678556(L2) Client No.: 13-AW1-37	Analyst Observation: Brown Paper Client Description: Batt Insulation	Location: South Unit Living Room Above Ceiling Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 80 Cellulose	<u>Percent Non-Fibrous Material:</u> 20
Lab No.: 7678557 Client No.: 13-AW1-38	Analyst Observation: Yellow Insulation Client Description: Batt Insulation	Location: South Unit West Center Bedroom Above Ceiling Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 100 Fibrous Glass	<u>Percent Non-Fibrous Material:</u> None Detected
Lab No.: 7678557(L2) Client No.: 13-AW1-38	Analyst Observation: Brown Paper Client Description: Batt Insulation	Location: South Unit West Center Bedroom Above Ceiling Facility:
<u>Percent Asbestos:</u> None Detected	<u>Percent Non-Asbestos Fibrous Material:</u> 80 Cellulose	<u>Percent Non-Fibrous Material:</u> 20

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Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
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Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678558
Client No.: 13-AW1-39

Analyst Observation: Yellow Insulation
Client Description: Batt Insulation

Location: North Unit Bathroom Above Ceiling

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
100 Fibrous Glass

Percent Non-Fibrous Material:
None Detected

Lab No.: 7678558(L2)
Client No.: 13-AW1-39

Analyst Observation: Brown Paper
Client Description: Batt Insulation

Location: North Unit Bathroom Above Ceiling

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
80 Cellulose

Percent Non-Fibrous Material:
20

Lab No.: 7678559
Client No.: 14-SC1-40

Analyst Observation: Off-White Glazing
Client Description: Window Glaze

Location: South Unit Living Room
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
100

Lab No.: 7678560
Client No.: 14-SC1-41

Analyst Observation: Off-White Glazing
Client Description: Window Glaze

Location: North Unit Living Room
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
100

Lab No.: 7678561
Client No.: 14-SC1-42

Analyst Observation: Off-White Glazing
Client Description: Window Glaze

Location: North Unit NW Bedroom
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
100

Lab No.: 7678562
Client No.: 15-CA1-43

Analyst Observation: Off-White Caulk
Client Description: Window Caulk

Location: Exterior- NW Corner
Facility:

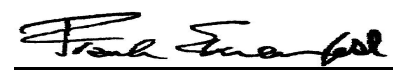
Percent Asbestos:
PC 1.3 Chrysotile

Percent Non-Asbestos Fibrous Material:
None Detected

Percent Non-Fibrous Material:
98.7

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Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
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Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678563	Analyst Observation: Off-White Caulk	Location: Exterior- NE Corner
Client No.: 15-CA1-44	Client Description: Window Caulk	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
PC 1.8 Chrysotile	None Detected	98.2

Lab No.: 7678564	Analyst Observation: Off-White Caulk	Location: Exterior- East Side
Client No.: 15-CA1-45	Client Description: Window Caulk	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
PC 2.4 Chrysotile	None Detected	97.6

Lab No.: 7678565	Analyst Observation: Grey Coating	Location: Exterior- North Side
Client No.: 16-SC4-46	Client Description: CMU Block Coating	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
PC 1.9 Chrysotile	None Detected	98.1

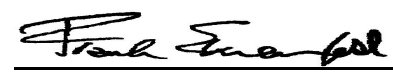
Lab No.: 7678566	Analyst Observation: Grey Coating	Location: Exterior- East Side- North
Client No.: 16-SC4-47	Client Description: CMU Block Coating	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
PC 1.5 Chrysotile	None Detected	98.5

Lab No.: 7678567	Analyst Observation: White Coating	Location: Exterior- East Side- South
Client No.: 16-SC4-48	Client Description: CMU Block Coating	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
PC 2.3 Chrysotile	None Detected	97.7

Lab No.: 7678568	Analyst Observation: Black Tar Paper	Location: Exterior- North Upper Wall
Client No.: 17-MS5-49	Client Description: Tar Paper Under Wood Siding	Behind Wood Siding
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
None Detected	40 Cellulose	60

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Analyst: Aidan Becker

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678569
Client No.: 17-MS5-50

Analyst Observation: Black Tar Paper
Client Description: Tar Paper Under Wood Siding

Location: Exterior- North Upper Wall
Behind Wood Siding
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
40 Cellulose

Percent Non-Fibrous Material:
60

Lab No.: 7678570
Client No.: 17-MS5-51

Analyst Observation: Black Tar Paper
Client Description: Tar Paper Under Wood Siding

Location: Exterior- North Upper Wall
Behind Wood Siding
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
40 Cellulose

Percent Non-Fibrous Material:
60

Lab No.: 7678571
Client No.: 18-RF3-52

Analyst Observation: Grey Shingle
Client Description: Rood Shingle And Felt

Location: Roof- NE Corner
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
15 Fibrous Glass

Percent Non-Fibrous Material:
85

Lab No.: 7678571(L2)
Client No.: 18-RF3-52

Analyst Observation: Grey Shingle
Client Description: Rood Shingle And Felt

Location: Roof- NE Corner
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
20 Cellulose

Percent Non-Fibrous Material:
80

Lab No.: 7678571(L3)
Client No.: 18-RF3-52

Analyst Observation: Brown Felt
Client Description: Rood Shingle And Felt

Location: Roof- NE Corner
Facility:

Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
60 Cellulose

Percent Non-Fibrous Material:
40

Lab No.: 7678572
Client No.: 18-RF3-53

Analyst Observation: Grey Shingle
Client Description: Rood Shingle And Felt

Location: Roof- East Center
Facility:

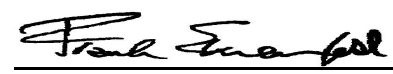
Percent Asbestos:
None Detected

Percent Non-Asbestos Fibrous Material:
15 Fibrous Glass

Percent Non-Fibrous Material:
85

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Signature: 
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Approved By: 
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Laboratory Director

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15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
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Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678572(L2)	Analyst Observation: Grey Shingle	Location: Roof- East Center
Client No.: 18-RF3-53	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	20 Cellulose	80

Lab No.: 7678572(L3)	Analyst Observation: Brown Felt	Location: Roof- East Center
Client No.: 18-RF3-53	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	60 Cellulose	40

Lab No.: 7678573	Analyst Observation: Grey Shingle	Location: Roof- SE Corner
Client No.: 18-RF3-54	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	15 Fibrous Glass	85

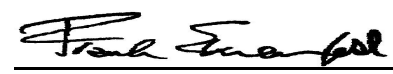
Lab No.: 7678573(L2)	Analyst Observation: Grey Shingle	Location: Roof- SE Corner
Client No.: 18-RF3-54	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	20 Cellulose	80

Lab No.: 7678573(L3)	Analyst Observation: Blue Shingle	Location: Roof- SE Corner
Client No.: 18-RF3-54	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	20 Cellulose	80

Lab No.: 7678574	Analyst Observation: Grey Shingle	Location: Shed Roof- NW
Client No.: 19-RF3-55	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	15 Fibrous Glass	85

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Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Aidan Becker

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM Rev #3, 10/6/2023
Project: 820 N Nettleton - Duplex Bonner Springs KS
Project No.: 02237236

Client: TER436

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 7678574(L2)	Analyst Observation: Black Felt	Location: Shed Roof- NW
Client No.: 19-RF3-55	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	60 Cellulose	40

Lab No.: 7678575	Analyst Observation: Grey Shingle	Location: Shed Roof- North
Client No.: 19-RF3-56	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	15 Fibrous Glass	85

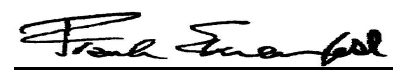
Lab No.: 7678575(L2)	Analyst Observation: Black Felt	Location: Shed Roof- North
Client No.: 19-RF3-56	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	60 Cellulose	40

Lab No.: 7678576	Analyst Observation: Grey Shingle	Location: Shed Roof- NE
Client No.: 19-RF3-57	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	15 Fibrous Glass	85

Lab No.: 7678576(L2)	Analyst Observation: Black Felt	Location: Shed Roof- NE
Client No.: 19-RF3-57	Client Description: Rood Shingle And Felt	Facility:
<u>Percent Asbestos:</u>	<u>Percent Non-Asbestos Fibrous Material:</u>	<u>Percent Non-Fibrous Material:</u>
<i>None Detected</i>	60 Cellulose	40

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/2/2023
Date Analyzed: 10/05/2023
Signature: 
Analyst: Aidan Becker

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM
Project: 820 N Nettleton - Duplex Bonner Springs
KS
Project No.: 02237236

Client: TER436

Appendix to Analytical Report

Customer Contact:

Method: 40 CFR Appendix E to Subpart E of Part 763, interim method for the Determination of Asbestos in Bulk Insulation Samples, USEPA 600, R93-116 and NYSDOH ELAP 198.1 as needed.

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

iATL Customer Service: customerservice@iatl.com

iATL Office Manager: wchampion@iatl.com

iATL Account Representative: Semih Kocahasan

Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Bulk Building Materials

Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at www.iATL.com and in our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis by US EPA 600 93-116: Determination of Asbestos in Bulk Building Materials by Polarized Light Microscopy (PLM).

Certifications:

- NIST-NVLAP No. 101165-0
- NYSDOH-ELAP No. 11021
- AIHA-LAP, LLC No. 100188

Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. PC Trace represents a <0.25% amount. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing.

Analytical Methodology Alternatives: Your initial request for analysis may not have accounted for recent advances in regulatory requirements or advances in technology that are routinely used in similar situations for other qualified projects. You may have the option to explore additional analysis for further information. Below are a few options, listed as the matrix followed by the appropriate methodology. Also included are links to more information on our website.

Bulk Building Materials that are Non-Friable Organically Bound (NOB) by Gravimetric Reduction techniques employing PLM and TEM: ELAP 198.6 (PLM-NOB), ELAP 198.4 (TEM-NOB) See additional information at the end of this appendix.

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM
Project: 820 N Nettleton - Duplex Bonner Springs
KS
Project No.: 02237236

Client: TER436

Loose Fill Vermiculite Insulation, Attic Insulation, Zonolite (copyright), etc.: US EPA 600 R-4/004 (multi-tiered analytical process)
Sprayed On Insulation/Fireproofing with Vermiculite (SOF-V): ELAP 198.8 (PLM-SOF-V)

Soil, sludge, sediment, aggregate, and like materials analyzed for asbestos or other elongated mineral particles (ex. erionite, etc.): ASTM D7521, CARB 435, and other options available

Asbestos in Surface Dust according to one of ASTM's Methods (very dependent on sampling collection technique – by TEM): ASTM D 5755, D5756, or D6480

Various other asbestos matrices (air, water, etc.) and analytical methods are available.

Disclaimers / Qualifiers:

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a list with highlighted disclaimers that may be pertinent to this project. For a full explanation of these and other disclaimers, please inquire at customerservice@iatl.com.

- 1) Note: No mastic provided for analysis.
- 2) Note: Insufficient mastic provided for analysis.
- 3) Note: Insufficient material provided for analysis.
- 4) Note: Insufficient sample provided for QC reanalysis.
- 5) Note: Different material than indicated on Sample Log / Description.
- 6) Note: Sample not submitted.
- 7) Note: Attached to asbestos containing material.
- 8) Note: Received wet.
- 9) Note: Possible surface contamination.
- 10) Note: Not building material. 1% threshold may not apply.
- 11) Note: Recommend TEM-NOB analysis as per EPA recommendations.
- 12) Note: Asbestos detected but not quantifiable.
- 13) Note: Multiple identical samples submitted, only one analyzed.
- 14) Note: Analyzed by EPA 600/R-93/116. Point Counting detection limit at 0.080%.
- 15) Note: Analyzed by EPA 600/R-93/116. Point Counting detection limit at 0.125%.
- 16) Note: This sample contains >10% vermiculite mineral. See Appendix for Recommendations for Vermiculite Analysis.

Recommendations for Vermiculite Analysis:

Several analytical protocols exist for the analysis of asbestos in vermiculite. These analytical approaches vary depending upon the nature of the vermiculite mineral being tested (e.g. un-processed gänge, homogeneous exfoliated books of mica, or mixed mineral composites). Please contact your client representative for pricing and turnaround time options available.

iATL recommends initial testing using the EPA 600/R-93/116 method. This method is specifically designed for the analysis of asbestos in bulk building materials. It provides an acceptable starting point for primary screening of vermiculite for possible asbestos.

Results from this testing may be inconclusive. EPA suggests proceeding to a multi-tiered analysis involving wet separation techniques in conjunction with PLM and TEM gravimetric analysis (EPA 600/R-04/004).

For New York State customers, NYSDOH requires disclaimers and qualifiers for various vermiculite containing samples that direct analysis via ELAP198.6 and ELAP198.8 for samples that contain >10% vermiculite mineral where ELAP198.6 may be used to evaluate the asbestos content of the material. However, any test result using ELAP198.6 will be reported with the following disclaimer: "ELAP198.6 method does not remove vermiculite and may underestimate the level of asbestos present in a sample containing >10% vermiculite."

Further information on this method and other vermiculite and asbestos issues can be found at the following: Agency for Toxic Substances and Disease Registry (ATSDR) www.atsdr.cdc.gov, United States Geological Survey (USGS) www.minerals.usgs.gov/minerals/, US EPA www.epa.gov/asbestos. The USEPA also has an informative brochure "Current Best Practices for Vermiculite Attic Insulation" EPA 747F03001 May 2003, that may assist the health and remediation professional. NYS customers please follow current NYSDOH ELAP requirements per policy on subject of surfacing and vermiculite, May 6, 2016, Testing Requirements for Surfacing Material Containing Vermiculite (https://www.wadsworth.org/sites/default/files/WebDoc/1198_8_02_2.pdf)

The following is a summary of the analytical process outlines in the EPA 600/R-04/004 Method:

- 1) **Analytical Step/Method:** Initial Screening by PLM, EPA 600R-93/116
Requirements/Comments: Minimum of 0.1 g of sample. ~0.25% for most samples.

CERTIFICATE OF ANALYSIS

Client: Terracon
15620 W 113th Street
Lenexa KS 66219

Report Date: 10/5/2023
Report No.: 690443 - PLM
Project: 820 N Nettleton - Duplex Bonner Springs
KS
Project No.: 02237236

Client: TER436

2)**Analytical Step/Method:** Wet Separation by PLM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Sinks" only.

3)**Analytical Step/Method:** Wet Separation by PLM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Floats" only.

4)**Analytical Step/Method:** Wet Separation by TEM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Sinks" only.

5)**Analytical Step/Method:** Wet Separation by TEM Gravimetric Technique, EPA R-04/004
Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Suspension" only.
*With advance notice and confirmation by the laboratory.

**Approximately 1 Liter of sample in double-bagged container (~9x6 inch bag of sample).

New York State Department of Health requires that samples originating from NYS that they categorize as Non-friable Organically Bound materials can only be confirmed as None Detected for asbestos by method 198.4. See the table below for a list of those materials. (ENVIRONMENTAL LABORATORY APPROVAL PROGRAM CERTIFICATION MANUAL - ITEM No. 198.1, Revision Date 5/6/16)

*Asphalt Shingles, Caulking, Ceiling Tiles with Cellulose, Duct Wrap, Glazing, Mastic, Paint Chips, Resilient Floor Tiles, Rubberized Asbestos Gaskets, Siding Shingles, Vinyl Asbestos Tile, NOB materials (other than SM-V) with <10% vermiculite, Any material (Friable or NOB other than SM-V) with >10% vermiculite.

Statistically derived uncertainty with any measure should be taken into consideration when reviewing and interpreting all reported data and results. A more comprehensive listing of accuracy, precision, and uncertainty as it impacts this method is available upon request.



Chain of Custody / Sample Log

9000 Commerce Parkway
Suite B
Mt. Laurel, NJ 08054
Toll Free: 877 428-4285
info@iatl.com
www.iatl.com

Client: Terracon Consultants, Inc. (Terracon)
15620 West 113th St.
Lenexa, Kansas 66219

Project Name: 920 N. Nettleton - Duplex
Project No.: Bonner Springs KS
02237236

Office Phone: 913-492-7777
Cell Phone: 785-760-1658
FAX / Email 1: tim.easley@terracon.com

Contact 1: Timothy Easley
Contact 2: _____
FAX / Email 2: 913-492-7443

Special Instructions: Please email results to teasley@terracon.com

Matrix:

☒ Air ☐ Soil ☒ Bulk ☐ Other _____
☐ Water ☐ Paint ☐ Surface Dust / Wipe

Analysis Method:

- ☒ PLM : Bulk Asbestos Building Materials EPA 600 / R 93-116
- ☐ PLM : Point Counting
- ☐ PC : via ELAP 198.1
- ☐ PC : 400 Points
- ☐ PC : 800 Points *
- ☐ PC : other _____ Points *
- ☐ PLM : Analyze Until Positive (Positive Stop)
- ☐ AUP : by Homogenous Area as Noted
- ☐ AUP : by Material Type as Noted
- ☐ PLM : Non-Building Material *, **(Dust, Wipe, Tape, Soil)
- ☐ Soil or Vermiculite Analysis *, **
- ☐ PLM : Gravimetric Reduction
- ☐ PLM : NOB via 198.6
- ☐ PLM : Friable via EPA 600 2.3
- ☐ If <1% by PLM, to TEM via 198.4 *
- ☐ If <1% by PLM, Hold for Instructions
- ☒ PLM: Instructions for Multi-Layered Samples
- ☒ Analyze and Report All Separable Layers per EPA 600
- ☒ Report Composite for Drywall Systems per NESHAP
- ☐ Report All Layers and Composite Where Applicable
- ☐ Only Analyze and Report Specifically Noted Layer

* Additional charge and turnaround may be required. ** Alternative Method (ex: EPA 600/R-04/004) may be recommended by Laboratory.

Turnaround Time:

Preliminary Results Requested By... _____ ☐ Verbals ☐ FAX ☒ Email
date / time

☐ 10 Day ☒ 5 Day ☐ 3 Day ☐ 2 Day ☐ 1 Day* ☐ 12 Hour** ☐ 6 Hour** ☐ RUSH**

* End of next business day unless otherwise specified.

** Matrix Dependent. Please notify the lab before shipping.

Sample Numbers:

Client #(s): 01 - 57 iATL#(s): _____ - _____ Total: _____
(start) (end) (start) (end)

Please use your sample log to supply sampling information (ex. Volumes, areas, descriptions, locations, etc.) or download forms at iatl.com

Chain of Custody:

Relinquished (Name / Organization): TEA
Received (Name / iATL): _____
Sample Login (Name / iATL): _____
Sample Prep (Name / iATL): _____
Analysis(Name(s) / iATL): 0310.05.23
QA/QC Review (Name / iATL): _____
Archived / Released: _____ QA/QC InterLAB Use: _____

RECEIVED
Date: 7-29-23 Time: _____
Date: _____ Time: _____
Date: _____ Time: _____
Date: 001-2-2023 Time: _____
Date: _____ Time: _____
Date: _____ Time: _____
Date: _____ Time: _____



Chain of Custody / Sample Log

9000 Commerce Parkway
Suite B
Mt. Laurel, NJ 08054
Toll Free: 877 428-4285
info@iatl.com
www.iatl.com

Client: Terracon Consultants, Inc. (Terracon)
15620 West 113th St.
Lenexa, Kansas 66219

Project Name: 920 N. Nettleton - Duplex
Project No.: Bonner Springs KS
02237236

Office Phone: 913-492-7777
Cell Phone: 785-760-1658
FAX / Email 1: tim.easley@terracon.com

Contact 1: Timothy Easley
Contact 2:
FAX / Email 2: 913-492-7443

Special Instructions: Please email results to teeasley@terracon.com

Matrix:

☐ Air ☐ Water ☐ Soil ☒ Bulk ☐ Other
☐ Surface Dust / Wipe

Analysis Method:

- ☒ PLM : Bulk Asbestos Building Materials EPA 600 / R 93-116
- ☐ PLM : Point Counting
- ☐ PC : via ELAP 198.1
 - ☐ PC : 400 Points
 - ☐ PC : 800 Points *
 - ☐ PC : other _____ Points *
- ☐ PLM : Analyze Until Positive (Positive Stop)
- ☐ AUP : by Homogenous Area as Noted
 - ☐ AUP : by Material Type as Noted
- ☐ PLM : Gravimetric Reduction
- ☐ PLM : NOB via 198.6
 - ☐ PLM : Friable via EPA 600 2.3
 - ☐ If <1% by PLM, to TEM via 198.4 *
 - ☐ If <1% by PLM, Hold for Instructions
- ☐ PLM : Non-Building Material *, **(Dust, Wipe, Tape, Soil)
- ☐ Soil or Vermiculite Analysis *, **
- ☒ PLM: Instructions for Multi-Layered Samples
- ☒ Analyze and Report All Separable Layers per EPA 600
 - ☒ Report Composite for Drywall Systems per NESHAP
 - ☐ Report All Layers and Composite Where Applicable
 - ☐ Only Analyze and Report Specifically Noted Layer

* Additional charge and turnaround may be required. ** Alternative Method (ex: EPA 600/R-04/004) may be recommended by Laboratory.

Turnaround

Preliminary Results Requested By... ☐ Verbals ☐ FAX ☒ Email

Time:

date / time

☐ 10 Day ☒ 5 Day ☐ 3 Day ☐ 2 Day ☐ 1 Day* ☐ 12 Hour** ☐ 6 Hour** ☐ RUSH**

* End of next business day unless otherwise specified.

** Matrix Dependent. Please notify the lab before shipping.

Sample Numbers:

Client #(s): 01 - 57 (start) (end) iATL#(s): - (start) (end) Total: _____

Please use your sample log to supply sampling information (ex. Volumes, areas, descriptions, locations, etc.) or download forms at iatl.com

Chain of Custody:

Relinquished (Name / Organization): it eaf
Received (Name / iATL): _____
Sample Login (Name / iATL): _____
Sample Prep (Name / iATL): _____
Analysis(Name(s) / iATL): Amber
QA/QC Review (Name / iATL): _____
Archived / Released: _____ QA/QC InterLAB Use: _____

Date: 7-29-23 Time: _____
Date: _____ Time: _____
Date: _____ Time: _____
Date: 8-1-23 Time: _____
Date: 10/4/23 Time: _____
Date: _____ Time: _____
Date: _____ Time: _____

Asbestos Sample Location Log

Page _____ of _____

Project # - 02237236

Building - 820 N. Nettleton Bonner Springs KS Duplex

Inspector(s) - Tim Eastley

Signature - *Tim Eastley*

Sample Number (HA-BS Code-Sample No)	Color/Pattern/ Texture	Sample Location	Collection Date
01 - WBI - 01	Gypsum wallboard	South unit living room south center ceiling	7678520
- - 02	w/joint compound	Kitchen - NW corner	7678521
- - 03		North unit NW bedroom NE corner	7678522
02 - PL1 - 04	textured wall	North unit Living room NE corner	7678523
- - 05	plaster	NW corner	7678524
- - 06		SE corner	7678525
03 - PL1 - 07	sand finished	South unit - Living room - west side	7678526
- - 08	wall - coating	- north side	7678527
- - 09		west center bedroom - east side	7678528
04 - HPI - 10	Red Hardwall	North unit - Living room NW corner	7678529
- - 11	plaster	SE corner	7678530
- - 12		South unit - west center bedroom west wall	7678531
05 - HPI - 13	white Hardwall	South unit Living room east wall	7678532
- - 14	plaster	SW bedroom - south wall	7678533
- - 15		- west wall	7678534
06 - FT1 - 16	9x9 gray/tan	North unit bedroom closet	7678535
- - 17	floor tile/mastic		7678536
- - 18		Kitchen by sink	7678537
07 - FCI - 19	tan linoleum	South unit bathroom	7678538
- - 20			7678539
- - 21			7678540

Asbestos Sample Location Log

Page _____ of _____

Project # - 02237236
 Building - 820 N. Nettleton Bonner Springs KS Duplex
 Inspector(s) - Tim Easler
 Signature - *Tim Easler*

Sample Number (HA-BS Code-Sample No)	Color/Pattern/ Texture	Sample Location	Collection Date
08 - FC1 - 22	Brown square pattern Linoleum	South unit - Living room entry	7678541 9-28-23
1 - 1 - 23			7678542
1 - 1 - 24			7678543
09 - MAS - 25	12" gray ceramic flooring w grout & mortar	South unit - Kitchen	7678544
1 - 1 - 26			7678545
1 - 1 - 27			7678546
10 - MAS - 28	1" Blue ceramic flooring w grout & mastic	North unit bathroom	7678547
1 - 1 - 29			7678548
1 - 1 - 30			7678549
11 - MAS - 31	4" Blue ceramic wall tile w grout & mastic	North unit Bathroom shower	7678550
1 - 1 - 32			7678551
1 - 1 - 33			7678552
12 - MAS - 34	Targaper under hardwood floor	North unit at door to Bathroom	7678553
1 - 1 - 35			7678554
1 - 1 - 36		Kitchen	7678555
13 - AW1 - 37	Batt insulation	South unit. Living room above ceiling	7678556
1 - 1 - 38		West center Bedroom	7678557
1 - 1 - 39		North unit Bathroom	7678558
14 - SC1 - 40	Window Glaze	South unit Living room	7678559
1 - 1 - 41		North unit Living room	7678560
1 - 1 - 42		NW bedroom	7678561

Asbestos Sample Location Log

Page _____ of _____

Project # - 02237236
 Building - 820 N. Nettleton Banner Springs KS Duplex
 Inspector(s) - Tim Easley
 Signature - *TE*

Sample Number (HA-BS Code-Sample No)	Color/Pattern/ Texture	Sample Location	Collection Date
15 - CM1 - 43	Window caulk	Exterior - NW corner	7678562 4-28-23
- - 44		NE corner	7678563
- - 45		east side	7678564
16 - SC4 - 46	CMU Block	Exterior north side	7678565
- - 47	Coating	east side - north	7678566
- - 48		- south	7678567
17 - MS5 - 49	Tarpaper under	Exterior. north upper wall behind wood siding	7678568
- - 50	wood siding		7678569
- - 51			7678570
18 - RF3 - 52	Roof shingle + felt	Roof - NE corner	7678571
- - 53		east center	7678572
- - 54		SE corner	7678573
19 - RF3 - 55	Roof shingle + felt	shed roof - NW	7678574
- - 56		- North	7678575
- - 57		- NE	7678576
- -			
- -			
- -			
- -			
- -			
- -			
- -			
- -			

APPENDIX D

LICENSES AND CERTIFICATIONS

Terracon

ASBESTOS INSPECTOR REFRESHER COURSE CERTIFICATE

This is to certify that

Tim E. Easley

has completed the requisite training for asbestos accreditation under TSCA Title II and
40 CFR 763 and passed the associated examination with a score of at least 70%.

Accredited by the Missouri Department of Natural Resources

Certificate Number:
101922TERWICIR007



Course Instructor

Course Location: VIRTUAL
Course Date: October 19, 2022
Examination Date: October 19, 2022
Expiration Date: October 20, 2023

Terracon Consultants, Inc.
1815 South Eisenhower Street
Wichita, Kansas 67209
(316) 262-0171



M·E·T·A
Mayhew Environmental Training Associates
I N C O R P O R A T E D

Certificate # SS0FYLGU3

AmberLee O'Brien

has on 9/29/2022, in Lawrence, KS completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

Asbestos Inspector Refresher

*as approved by KS & the US EPA under 40 CFR 763 (AHERA)
on 9/29/2022 - 9/29/2022 and passed the associated exam on 9/29/2022 with a score of at least 70%*



SSN: XXX-XX-1004

Expiration: 9/29/2023

P.O. Box 786 - Lawrence, KS. 66044 - 800.444.6382

www.metaenvironmental.net

Dean Althage Instructor

Thomas Mayhew
President

Remco Demolition LLC

PO Box 270045

Kansas City MO 64127



Invoice

Date	Invoice #
3/5/2024	24-2669

Bill To
City of Bonner Springs 200 E 3rd St Bonner Springs, KS 66012

Site Address
820 N Nettleton 13103 Metropolitan Bonner Springs, KS

Description	Terms	Cust Job No	Remco Job No	Salesperson
	Net 30		23-106	Tim K
Description	Qty	Rate	Amount	
PACKAGE # 23-02 EMERGENCY - ORIGINAL CONTRACT AMOUNT		28,810.00	28,810.00	
CHANGE ORDER 01: TANK REMOVAL		5,300.00	5,300.00	
Thank you for your business. We appreciate your prompt payment.		Total	\$34,110.00	
		Payments/Credits	\$0.00	
		Balance Due	\$34,110.00	

E-mail
Admin@RemcoDemo.com



Deffenbaugh Johnson Co Landfill
17955 Holliday Drive
Shawnee, KS, 66217
Ph: 913-631-8181

Reprint
Ticket# 1472134

Customer Name REMCO DEMOLITION 221493KS REM Carrier JKT J & K TRUCKING
Ticket Date 02/05/2024 Vehicle# 04T2015 Volume
Payment Type Credit Account Container
Manual Ticket# Driver JIM ZULE
Hauling Ticket# Check#
Route Billing # 0001024
State Waste Code Gen EPA ID *
Manifest 1
Destination Grid LF Active Face
PO 23-106
Profile 231393KS (ASBESTOS NON-FRIABLE)
Generator 117-REMCO DEMO REMCO DEMOLITION LLC

	Time	Scale	Operator	Inbound	Gross	
In	02/05/2024 13:35:16	South Scale	PSHAFER1		Tare	67660 lb
Out	02/05/2024 13:35:16		PSHAFER1		Net	36920 lb
					Tons	30740 lb
						15.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		15.37	Tons				LEAVENWORT
2 EVLT-ENVIRONMENTAL 100		15.37	Tons				LEAVENWORT
3 WWMT-WASTE WATER M 100		15.37	Tons				LEAVENWORT

Total Tax
Total Ticket

Driver's Signature



Deffenbaugh Johnson Co Landfill
17955 Holliday Drive
Shawnee, KS, 66217
Ph: 913-631-8181

Reprint
Ticket# 1472107

Customer Name REMCO DEMOLITION 221493KS REM Carrier REMCO REMCO DEMOLITION
Ticket Date 02/05/2024 Vehicle# 1003T2018 Volume
Payment Type Credit Account Container
Manual Ticket# Driver ROBERT LUSE
Hauling Ticket# Check#
Route Billing # 0001024
State Waste Code Gen EPA ID *
Manifest 1
Destination Grid LF Active Face
PO 23-106
Profile 231393KS (ASBESTOS NON-FRIABLE)
Generator 117-REMCO DEMO REMCO DEMOLITION LLC

	Time	Scale	Operator	Inbound	Gross	
In	02/05/2024 13:11:19	South Scale	PSHAFFER1		Tare	74440 lb
Out	02/05/2024 13:47:01	South Scale	PSHAFFER1		Net	38960 lb
					Tons	35480 lb
						17.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		17.74	Tons				LEAVENWORT
2 EVLT-ENVIRONMENTAL 100		17.74	Tons				LEAVENWORT
3 WWMT-WASTE WATER M 100		17.74	Tons				LEAVENWORT

Total Tax
Total Ticket

Driver's Signature



Deffenbaugh Johnson Co Landfill
17955 Holliday Drive
Shawnee, KS, 66217
Ph: 913-631-8181

Reprint
Ticket# 1472247

Customer Name REMCO DEMOLITION 221493KS REM Carrier REMCO REMCO DEMOLITION
Ticket Date 02/05/2024 Vehicle# 1003T2018 Volume
Payment Type Credit Account Container
Manual Ticket# Driver robert luse
Hauling Ticket# Check#
Route Billing # 0001024
State Waste Code Gen EPA ID *
Manifest 1
Destination Grid LF Active Face
PO
Profile 231393KS (ASBESTOS NON-FRIABLE)
Generator 117-REMCO DEMO REMCO DEMOLITION LLC

	Time	Scale	Operator	Inbound	Gross	
In	02/05/2024 15:20:14	South Scale	PSHAFER1		Tare	83260 lb
Out	02/05/2024 15:20:14		PSHAFER1		Net	38960 lb
					Tons	44300 lb
						22.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A 100		22.15	Tons				LEAVENWORT
2 EVLT-ENVIRONMENTAL 100		22.15	Tons				LEAVENWORT
3 WWMT-WASTE WATER M 100		22.15	Tons				LEAVENWORT

Total Tax
Total Ticket

Driver's Signature



Deffenbaugh Johnson Co Landfill
17955 Holliday Drive
Shawnee, KS, 66217
Ph: 913-631-8181

Reprint
Ticket# 1472276

Customer Name REMCO DEMOLITION 221493KS REM Carrier JKT J & K TRUCKING
Ticket Date 02/05/2024 Vehicle# 04T2015 Volume
Payment Type Credit Account Container
Manual Ticket# Driver JIM ZULE
Hauling Ticket# Check#
Route Billing # 0001024
State Waste Code Gen EPA ID *
Manifest 23-106
Destination Grid LF Active Face
PO
Profile 231393KS (ASBESTOS NON-FRIABLE)
Generator 117-REMCO DEMO REMCO DEMOLITION LLC

	Time	Scale	Operator	Inbound	Gross	56160 lb
In	02/05/2024 16:10:24	North Scale	MMCKENZ3		Tare	36920 lb
Out	02/05/2024 16:10:24		MMCKENZ3		Net	19240 lb
					Tons	9.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A	100	9.62	Tons				LEAVENWORT
2 EVLT-ENVIRONMENTAL	100	9.62	Tons				LEAVENWORT
3 WWMT-WASTE WATER M	100	9.62	Tons				LEAVENWORT

Total Tax
Total Ticket

Driver's Signature



Deffenbaugh Johnson Co Landfill
17955 Holliday Drive
Shawnee, KS, 66217
Ph: 913-631-8181

Reprint
Ticket# 1472458

Customer Name REMCO DEMOLITION 221493KS REM Carrier BRTL BIG RUDYZ TRUCKING LLC
Ticket Date 02/06/2024 Vehicle# 22T2016 Volume
Payment Type Credit Account Container
Manual Ticket# Driver SPENCER BANKS
Hauling Ticket# Check#
Route Billing # 0001024
State Waste Code Gen EPA ID *
Manifest 1
Destination Grid LF Active Face
PO 23-106
Profile 231393KS (ASBESTOS NON-FRIABLE)
Generator 117-REMCO DEMO REMCO DEMOLITION LLC

	Time	Scale	Operator	Inbound	Gross	
In	02/06/2024 08:30:20	South Scale	pshafer1		Tare	71060 lb 38440 lb
Out	02/06/2024 08:30:20		pshafer1		Net	32620 lb
					Tons	16.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A	100	16.31	Tons				LEAVENWORT
2 EVLT-ENVIRONMENTAL	100	16.31	Tons				LEAVENWORT
3 WWMT-WASTE WATER M	100	16.31	Tons				LEAVENWORT

Total Tax
Total Ticket

Driver`s Signature



Deffenbaugh Johnson Co Landfill
17955 Holliday Drive
Shawnee, KS, 66217
Ph: 913-631-8181

Reprint
Ticket# 1472472

Customer Name REMCO DEMOLITION 221493KS REM Carrier REMCO REMCO DEMOLITION
Ticket Date 02/06/2024 Vehicle# 1004T2017 Volume
Payment Type Credit Account Container
Manual Ticket# Driver ANDER ABARCA
Hauling Ticket# Check#
Route Billing # 0001024
State Waste Code Gen EPA ID *
Manifest 1
Destination Grid LF Active Face
PO 23-106
Profile 231393KS (ASBESTOS NON-FRIABLE)
Generator 117-REMCO DEMO REMCO DEMOLITION LLC

	Time	Scale	Operator	Inbound	Gross	
In	02/06/2024 08:55:18	North Scale	eabell1		Tare	61980 lb
Out	02/06/2024 08:55:18		eabell1		Net	37880 lb
					Tons	24100 lb
Comments						12.05

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Tons-A	100	12.05	Tons				LEAVENWORT
2 EVLT-ENVIRONMENTAL	100	12.05	Tons				LEAVENWORT
3 WWMT-WASTE WATER M	100	12.05	Tons				LEAVENWORT

Total Tax
Total Ticket

Driver's Signature

**UNDERGROUND STORAGE TANK REMOVAL/
CLOSURE REPORT**

**820 N. Nettleton
Bonner Springs, Wyandotte County, Kansas**

Date Issued: February 26, 2024

Project Number: 7961.22

Prepared by:

**EMERALD ENVIRONMENTAL, LLC
6935 Widmer
Shawnee, Kansas 66216**

February 26, 2024

Mr. Mark Lee
City of Bonner Springs
200 E. 3rd Street
Bonner Springs, Kansas 66012

RE: Underground Storage Tank Closure Report
820 N. Nettleton
Bonner Springs, Wyandotte County, Kansas

Dear Mr. Lee:

Emerald Environmental, LLC (Emerald) is pleased to submit this Underground Storage Tank Closure Report for the above-referenced property. The Kansas Department of Health and Environment (KDHE) does not regulate residential heating tanks less than 1,100 gallons. Therefore, this report shall serve as documentation of the one (1) heating oil tank closure for the subject property. In addition, the KDHE does not require a copy of this report, and a "No Further Action" letter will not be issued.

Should you have any questions or comments, please do not hesitate to contact me at 913-219-5120.

Sincerely,

EMERALD ENVIRONMENTAL, LLC

A handwritten signature in cursive script that reads "Samuel E. Petrie". The signature is written in dark ink and is positioned above a horizontal line.

Samuel E. Petrie, P.E.
Environmental Professional

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APPENDIX C.	ANALYTICAL LABORATORY RESULTS
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FIGURES

FIGURE 1.	SITE MAP
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UNDERGROUND STORAGE TANK CLOSURE REPORT

1.0 INTRODUCTION

The underground storage tank closure was conducted from February 7, 2024 at the subject property, located at 820 N. Nettleton in Bonner Springs, Wyandotte County, Kansas.

1.1 PURPOSE

The purpose of the closure involves the proper closure of underground storage tank. Closure is conducted by means of removal of the tanks or filling the tanks with an inert solid material and permanently sealing/capping tank openings (e.g., fill ports, vent pipes, pipelines) according to the requirements of Kansas Department of Health and Environment (KDHE) - Kansas Storage Tank Program Corrective Action Policy Manual dated Jan. 2024.

1.2 SCOPE OF WORK

The tank closure process includes the following activities:

- Closure of tank and piping;
- Collection and analysis of soil and groundwater (if applicable) samples;
- Disposal of any waste streams (tank, soil, tank contents, water)

2.0 PROJECT DESCRIPTION

The tank closure was conducted by Emerald Environmental, LLC on behalf of subject property located at 820 N. Nettleton, Bonner Springs, MO. The subject property is shown in Figure 1, and photographs of the tank closure are included in Appendix A.

3.0 SOIL SAMPLING

The number and location of samples to be collected as part of the tank closure depended upon the (i) volume of the tank, (ii) layout of the tank system, and (iii) the presence of physical encumbrances in the tank excavation. Physical encumbrances include (i) groundwater that rapidly fills a tank pit and prevents soil sampling, (ii) concrete pads beneath the tanks, and (iii) bedrock in the tank excavation.

3.1 COLLECTION OF SOIL SAMPLES

All soil samples were collected from undisturbed native soils, as required by KDHE Corrective Action Policy Manual. The soil samples were collected on the tank bottom (TB) and the downgradient wall - north wall (NW).

The tank being closed included one (1) 300-gallon heating oil petroleum tank. Soil samples were collected from the bottom of the tank pit (TB). In addition, a soil samples were collected from the tank pit side walls (north wall -NW, south wall - SW, east wall - EW, and west wall - WW). Soil samples were collected from stockpile material (SP). Groundwater was not encountered within the tank pit.

The laboratory results of the soil sampling are shown in Table 1 included in Appendix B, and the laboratory results are included in Appendix C. The soil samples were laboratory analyzed for total petroleum hydrocarbons - mid-range hydrocarbons and high-range hydrocarbons (TPH-MRH/HRH) by Kansas laboratory method.

3.2 GEOLOGICAL ASSESSMENT

Bedrock or coarse gravel was not encountered during the underground storage tank removal preventing the collection of soil samples from native soil as described in KDHE Corrective Action Policy Manual. No geological assessment was required

3.3 ADDITIONAL SOIL SAMPLING REQUIREMENTS FOR ALL UST CLOSURES

No pump island or piping was located above the underground storage tank therefore, additional soil sampling was not collected or required.

3.4 SAMPLING OF EXCAVATED SOIL

A backfill material around the heating oil tank was encountered (stockpile - SP).

3.5 SAMPLING AFTER EXCAVATION OF CONTAMINATION

Additional soil sampling was not required according to KDHE Corrective Action Policy Manual.

4.0 GROUNDWATER SAMPLING

Impact to groundwater was evaluated as a part of the closure activities as discussed in the KDHE Corrective Action Policy Manual. Groundwater was not encountered during tank closure activities.

5.0 WASTE DISPOSAL AND TREATMENT

During tank closure activities, several types of wastes can be generated (e.g. sludge, rinsate, contaminated soil). These wastes require proper management to ensure that human health and the environment are protected. The heating oil tank was found to be empty.

5.1 DISPOSAL OF UST WASTES

The heating oil tank contained no liquid contents.

5.2 DISPOSAL OF PETROLEUM-CONTAMINATED SOIL

There was no petroleum contaminated soil removed from tank area with laboratory results showing petroleum contamination below the Kansas Petroleum Site Remediation levels soil and groundwater found within the KDHE Corrective Action Policy Manual and the RSK values from KDHE Tier 2 Risk Based summary table.

6.0 RECOMMENDATIONS

Analytical results from the soil samples collected from the excavations indicate petroleum hydrocarbons were not present above KDHE Corrective Action Policy Manual in the soil and the RSK values from KDHE Tier 2 Risk Based summary table. Groundwater was not encountered in the tank area.

Based upon field observations and the analytical data, no further action is required.

7.0 GENERAL COMMENTS

The analysis, comments and recommendations presented in this report are based upon information discussed in this report. This report does not reflect variations of subsurface stratigraphy or soil quality which may occur across the site. Actual subsurface conditions may vary. Emerald Environmental, LLC does not warrant the work of regulatory agencies or other third parties supplying information which may have been used during this project.

This report has been prepared for the exclusive use of our client for the specific application as discussed. It has been intended as a limited assessment of the environmental conditions associated with the underground storage tank and is prepared in accordance with generally accepted environmental engineering practices within the scope of the client's directives. No warranties, express or implied, are intended or made. Conclusions drawn by others from the results of this report should recognize the limitations of the methods used.

8.0 REFERENCES

The following references were used to complete this report:

1. Kansas Storage Tank Program Corrective Action Policy Manual dated Jan. 2024 (Guidance Document).

Appendix A

Emerald Environmental, LLC

PHOTOGRAPHIC RECORD

Job No.: 2024020

Photographer: G. Petrie

Date: February 7, 2024

Project: 820 North Nettleton Avenue
Bonner Springs, Kansas

Client: City of Bonner Springs

Frame No.: 01

Direction: East

Comments: Underground
storage tank.



Frame No.: 02

Direction: Southeast

Comments: East wall of tank pit.



Emerald Environmental, LLC

PHOTOGRAPHIC RECORD

Job No.: 2024020

Photographer: G. Petrie

Date: February 7, 2024

Project: 820 North Nettleton Avenue
Bonner Springs, Kansas

Client: City of Bonner Springs

Frame No.: 03

Direction: West

Comments: Tank pit bottom



Frame No.: 04

Direction: Southwest

Comments: View of south and west wall with stockpile on plastic tarp.



Emerald Environmental, LLC

PHOTOGRAPHIC RECORD

Job No.: 2024020

Photographer: G. Petrie

Project: 820 North Nettleton Avenue
Bonner Springs, Kansas

Date: February 7, 2024

Client: City of Bonner Springs

Frame No.: 05

Direction: Northeast

Comments: View of empty tank
being loaded into truck



Frame No.: 06

Direction: Northeast

Comments: View of empty tank
being loaded into truck



Appendix B

Table 1
Soil Sampling Laboratory Results

Sample ID	Date	MRH (mg/kg)	HRH (mg/kg)
TB	2/7/2024	ND (12.9)	2.16 J
NW	2/7/2024	ND (12.6)	2.04 J
EW	2/7/2024	ND (13.1)	11.4 J
SW	2/7/2024	ND (13.6)	5.91 J
WW	2/7/2024	ND (12.7)	2.29 J
SP	2/7/2024	1.38 J	27.1
EPA Method		KS Method	KS Method
Residential		50	6,000
Non-Residential		150	13,000

MRH - Mid-Range Hydrocarbons

HRH - High-Range Hydrocarbons

ND = None Detected (for analytical data, the quantitation limit is in parentheses)

J - Estimated Value

* - RSK Values from KDHE Tier 2 Risk-based Summary Table

Additional Results:

Appendix C



ANALYTICAL REPORT

February 15, 2024

Emerald Environmental - KS

Sample Delivery Group: L1703648
Samples Received: 02/08/2024
Project Number:
Description: 820 N Nettleton Ave

Report To: Mr. Sam Petrie
6935 Widmer
Shawnee, KS 66216

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

SAMPLE SUMMARY

TB L1703648-01 Solid

Collected by
Grant Petrie

Collected date/time
02/07/24 13:00

Received date/time
02/08/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2223152	1	02/09/24 10:20	02/09/24 10:37	KDW	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH	WG2222304	1	02/13/24 07:45	02/14/24 04:04	KAP	Mt. Juliet, TN

NW L1703648-02 Solid

Collected by
Grant Petrie

Collected date/time
02/07/24 13:15

Received date/time
02/08/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2223152	1	02/09/24 10:20	02/09/24 10:37	KDW	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH	WG2222304	1	02/13/24 07:45	02/14/24 04:45	KAP	Mt. Juliet, TN

EW L1703648-03 Solid

Collected by
Grant Petrie

Collected date/time
02/07/24 13:25

Received date/time
02/08/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2223153	1	02/09/24 15:48	02/09/24 16:02	KDW	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH	WG2222304	1	02/13/24 07:45	02/14/24 16:02	KAP	Mt. Juliet, TN

SW L1703648-04 Solid

Collected by
Grant Petrie

Collected date/time
02/07/24 13:40

Received date/time
02/08/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2223153	1	02/09/24 15:48	02/09/24 16:02	KDW	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH	WG2222304	1	02/13/24 07:45	02/14/24 05:05	KAP	Mt. Juliet, TN

WW L1703648-05 Solid

Collected by
Grant Petrie

Collected date/time
02/07/24 14:05

Received date/time
02/08/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2223153	1	02/09/24 15:48	02/09/24 16:02	KDW	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH	WG2222304	1	02/13/24 07:45	02/14/24 05:26	KAP	Mt. Juliet, TN

SP L1703648-06 Solid

Collected by
Grant Petrie

Collected date/time
02/07/24 14:25

Received date/time
02/08/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2223153	1	02/09/24 15:48	02/09/24 16:02	KDW	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH	WG2224424	1	02/13/24 16:33	02/14/24 14:19	KAP	Mt. Juliet, TN



CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Jeff Carr
Project Manager

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

TB

Collected date/time: 02/07/24 13:00

SAMPLE RESULTS - 01

L1703648

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	77.7		1	02/09/2024 10:37	WG2223152

Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
MRH (C9-C18)	U		0.754	12.9	1	02/14/2024 04:04	WG2222304
HRH (C19-C35)	2.16	<u>J</u>	0.889	12.9	1	02/14/2024 04:04	WG2222304
(S) 1-Chloro-octadecane	79.1			40.0-140		02/14/2024 04:04	WG2222304

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

NW

Collected date/time: 02/07/24 13:15

SAMPLE RESULTS - 02

L1703648

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	79.4		1	02/09/2024 10:37	WG2223152

Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis date / time	Batch
	mg/kg		mg/kg	mg/kg			
MRH (C9-C18)	U		0.738	12.6	1	02/14/2024 04:45	WG2222304
HRH (C19-C35)	2.04	J	0.871	12.6	1	02/14/2024 04:45	WG2222304
(S) 1-Chloro-octadecane	79.4			40.0-140		02/14/2024 04:45	WG2222304

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

EW

Collected date/time: 02/07/24 13:25

SAMPLE RESULTS - 03

L1703648

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	76.5		1	02/09/2024 16:02	WG2223153

Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
MRH (C9-C18)	U		0.766	13.1	1	02/14/2024 16:02	WG2222304
HRH (C19-C35)	11.4	J	0.903	13.1	1	02/14/2024 16:02	WG2222304
(S) 1-Chloro-octadecane	86.7			40.0-140		02/14/2024 16:02	WG2222304

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

SW

Collected date/time: 02/07/24 13:40

SAMPLE RESULTS - 04

L1703648

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	73.5		1	02/09/2024 16:02	WG2223153

Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
MRH (C9-C18)	U		0.797	13.6	1	02/14/2024 05:05	WG2222304
HRH (C19-C35)	5.91	J	0.940	13.6	1	02/14/2024 05:05	WG2222304
(S) 1-Chloro-octadecane	69.8			40.0-140		02/14/2024 05:05	WG2222304

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

WW

Collected date/time: 02/07/24 14:05

SAMPLE RESULTS - 05

L1703648

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	78.8		1	02/09/2024 16:02	WG2223153

Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
MRH (C9-C18)	U		0.744	12.7	1	02/14/2024 05:26	WG2222304
HRH (C19-C35)	2.29	J	0.877	12.7	1	02/14/2024 05:26	WG2222304
(S) 1-Chloro-octadecane	73.2			40.0-140		02/14/2024 05:26	WG2222304

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

SP

Collected date/time: 02/07/24 14:25

SAMPLE RESULTS - 06

L1703648

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	88.2		1	02/09/2024 16:02	WG2223153

Semi-Volatile Organic Compounds (GC) by Method KS MRH/HRH

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis date / time	Batch
	mg/kg		mg/kg	mg/kg			
MRH (C9-C18)	1.38	J	0.665	11.3	1	02/14/2024 14:19	WG2224424
HRH (C19-C35)	27.1		0.784	11.3	1	02/14/2024 14:19	WG2224424
(S) 1-Chloro-octadecane	76.5			40.0-140		02/14/2024 14:19	WG2224424

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

WG22223152

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

L1703648-01.02

Method Blank (MB)

(MB) R4032168-1 02/09/24 10:37

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.00100			

L1703582-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1703582-03 02/09/24 10:37 • (DUP) R4032168-3 02/09/24 10:37

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	90.1	90.4	1	0.258		10

Laboratory Control Sample (LCS)

(LCS) R4032168-2 02/09/24 10:37

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	90.0-110	

ACCOUNT:
Emerald Environmental - KS

PROJECT:

SDG:
L1703648

DATE/TIME:
02/15/24 10:21

PAGE:
11 of 17

WG2223153

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

L1703648-03,04,05,06

Method Blank (MB)

(MB) R4032184-1 02/09/24 16:02

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
Total Solids	%	%	%	%
	0.00100			

L1703652-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1703652-11 02/09/24 16:02 • (DUP) R4032184-3 02/09/24 16:02

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Total Solids	%	%	%	%	%	%
	83.3	83.5	1	0.275		10

Laboratory Control Sample (LCS)

(LCS) R4032184-2 02/09/24 16:02

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Total Solids	%	%	%	%	
	50.0	50.0	100	90.0-110	

Method Blank (MB)

(MB) R4033604-1 02/14/24 01:40

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
MRH (C9-C18)	U	0.586	10.0	
HRH (C19-C35)	U	0.691	10.0	
(S) 1-Chloro-octadecane	95.8		40.0-140	

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4033604-2 02/14/24 02:01 • (LCSD) R4033604-3 02/14/24 02:21

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCSD Qualifier	LCSD Qualifier %	RPD %	RPD Limits %
MRH (C9-C18)	40.0	34.1	85.3	40.0-140		87.7	2.89	25
HRH (C19-C35)	53.4	51.9	97.2	40.0-140		97.4	0.192	25
(S) 1-Chloro-octadecane			94.6	40.0-140		95.8		

L1702661-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1702661-01 02/14/24 06:28 • (MS) R4033604-4 02/14/24 06:48 • (MSD) R4033604-5 02/14/24 07:09

Analyte	Spike Amount (dry) mg/kg	Original Result (dry)	MS Result (dry)	MS Result (dry)	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MS Qualifier %	RPD %	RPD Limits %
MRH (C9-C18)	48.2	15.1	35.8	34.5	42.9	40.3	10	40.0-140		3.50		50
HRH (C19-C35)	64.3	197	171	159	0.000	0.000	10	40.0-140	J6	7.46		50
(S) 1-Chloro-octadecane					92.0	96.9		40.0-140				

Sample Narrative:

OS: Cannot run at lower dilution due to viscosity of extract.Surrogate failure due to matrix.

Method Blank (MB)

(MB) R4033979-1 02/14/24 13:18

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
MRH (C9-C18)	U	0.586	10.0	10.0
HRH (C19-C35)	U	0.691	10.0	10.0
(S) 1-Chloro-octadecane	73.7		40.0-140	

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4033979-2 02/14/24 13:38 • (LCSD) R4033979-3 02/14/24 13:59

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
MRH (C9-C18)	40.0	33.3	34.9	83.3	87.3	40.0-140			4.69	25
HRH (C19-C35)	53.4	50.7	53.0	94.9	99.3	40.0-140			4.44	25
(S) 1-Chloro-octadecane				94.0	95.8	40.0-140				

L1703648-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1703648-06 02/14/24 14:19 • (MS) R4033979-4 02/14/24 14:40 • (MSD) R4033979-5 02/14/24 15:00

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
MRH (C9-C18)	44.5	1.38	38.2	35.0	82.9	78.1	1	40.0-140		8.67	50	50
HRH (C19-C35)	59.3	27.1	78.3	65.0	86.2	65.9	1	40.0-140		18.5	50	50
(S) 1-Chloro-octadecane					87.1	80.4		40.0-140				

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable)
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier Description

J	The identification of the analyte is acceptable; the reported value is an estimate.
J6	The sample matrix interfered with the ability to make any accurate determination, spike value is low.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

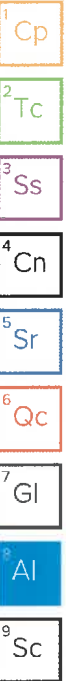
ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660
Alaska	17-026
Arizona	AZ0612
Arkansas	88-0469
California	2932
Colorado	TN00003
Connecticut	PH-0197
Florida	E87487
Georgia	NELAP
Georgia ¹	923
Idaho	TN00003
Illinois	200008
Indiana	C-TN-01
Iowa	364
Kansas	E-10277
Kentucky ^{1 6}	KY90010
Kentucky ²	16
Louisiana	AI30792
Louisiana	LA018
Maine	TN00003
Maryland	324
Massachusetts	M-TN003
Michigan	9958
Minnesota	047-999-395
Mississippi	TN00003
Missouri	340
Montana	CERT0086
A2LA – ISO 17025	1461.01
A2LA – ISO 17025 ⁵	1461.02
Canada	1461.01
EPA–Crypto	TN00003

Nebraska	NE-OS-15-05
Nevada	TN000032021-1
New Hampshire	2975
New Jersey–NELAP	TN002
New Mexico ¹	TN00003
New York	11742
North Carolina	Env375
North Carolina ¹	DW21704
North Carolina ³	41
North Dakota	R-140
Ohio–VAP	CL0069
Oklahoma	9915
Oregon	TN200002
Pennsylvania	68-02979
Rhode Island	LA000356
South Carolina	84004002
South Dakota	n/a
Tennessee ^{1 4}	2006
Texas	T104704245-20-18
Texas ⁵	LAB0152
Utah	TN000032021-11
Vermont	VT2006
Virginia	110033
Washington	C847
West Virginia	233
Wisconsin	998093910
Wyoming	A2LA
AIHA-LAP, LLC EMLAP	100789
DOD	1461.01
USDA	P330-15-00234

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable
^{*} Not all certifications held by the laboratory are applicable to the results reported in the attached report.
^{*} Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



Appendix D

CERTIFICATION OF TANK CLEANING AND DESTRUCTION

ADDRESS OF TANK LOCATION:

820 N. Nettleton
Bonner Springs, Kansas

TANK IDENTIFICATION:

TANK #

1

TYPE

Heating Oil

SIZE (IN GALLONS)

Approximately
300

TANK REMOVAL CONTRACTOR:

REMCO Demolition
14140 State Avenue
Kansas City, Kansas 66012

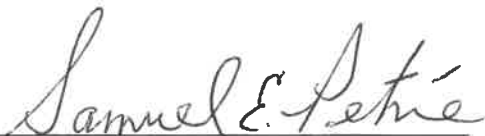
TANK DESTRUCTION COMPLETED BY:

REMCO Demolition

DESTRUCTION DATE(S):

2/7/24

I certify that the above-described tanks have been rendered unusable for the storage of fluids and the one (1) steel tank has been cut up.



Samuel E. Petrie, P.E.
Emerald Environmental, LLC

Figure



Figure 1. Aerial Photograph

Location: 820 North Nettleton Avenue
Bonner Springs, Kansas

Project No. 2024020

Drawn: GCP Ckd: SEP

Date: 2/16/2024

Revisions:

**Emerald
Environmental, LLC**

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Matt Beets

Subject: Purchase of a new Towmaster trailer

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the purchase of a new Towmaster trailer, from K.C. Bobcat for \$36,557.80.

Background: Public Works currently has a 1998 double-axle trailer used for moving heavy equipment and materials. This trailer was recently rehabilitated with wiring, deck boards, and axles for staff CDL Class A testing and for hauling the 2023 Kubota Excavator. Around ten months after the excavator was purchased, the ramps on the back of the trailer began to bend as the excavator exceeded the ramp weight capacity. Staff corrected the problem by replacing the connection bar and extending the support pads on the ramps. However, we have noticed additional stress on the trailer frame, meaning the trailer frame is near the maximum weight capacity of this trailer.

Discussion: Public Works staff contacted several local trailer vendors and reviewed competitively bid programs/platforms for a replacement trailer. We have located a new trailer that meets our needs and has several additional features the current trailer does not. These features will make hauling and loading/unloading of the excavator safer and not over-stress the trailer. The new trailer also has a GVWR of over 38,300 lbs, which is 14,300 lbs. more than the existing trailer. The Towmaster trailer is built in Minnesota but sold locally by K.C. Bobcat who provides equipment rental to the Public Works department. The trailer will be delivered by July 2024.

If the purchase of this new trailer is approved, the existing trailer will be sold via auction on Purple-Wave.

Financial Impact: Funds are still available in the Capital Improvement and Equipment budget because the Sany Rubber Tire Loader purchase was \$60k under budget.

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Matt Beets

Subject: Ordinance to Amend the Local Traffic Regulations to Restrict Parking on Certain Streets.

Recommendation: The Public Works Director, and the Police Department recommend approval.

Action: Make a motion to adopt an ordinance to amend the City of Bonner Springs Local Traffic Control Regulations Code Section 14-201 to add parking restrictions as presented.

Background: Recently, city staff received complaints from residents about vehicles parked along both sides of Highview between Neconi and North Park. Currently, vehicles, by ordinance, are allowed to park on both the north and the south side of the street. Allowing cars to park on both sides causes access issues for residents getting in and out of their driveways. Also, several additional locations have been noted by the police department and the public works department where on-street parking is causing roadway access problems for emergency services and snow plows, or causing additional congestion in business developments.

Discussion: Staff recommends adding the parking restrictions listed below:
(NPB - No Parking Both Sides, NPE - No Parking East side, NPN - No parking North Side)

Street Name	Portion of Street	Parking Control
Canaan Center Drive	K-7 to Dead End	NPB
Castle Drive	Pratt to cul de sac	NPE
Castle Drive	Entire cul de sac	NPB
Highview	Neconi to Park St	NPN
Nettleton Ave	Kansas Ave to dead end	NPB
130th Terrace	Canaan Center Dr to Ridge Dr	NPB
131st Terrace	Canaan Center Dr to Ridge Dr	NPB
Ridge Drive	130th Terr to 131st Terr	NPB

Financial Impact: The cost for the signs will come from the Public Works General Fund allocated for street signs.



City of Bonner Springs
KANSAS

City of Bonner Springs Local Traffic Control Regulations Code

Adopted July 11, 2011
By Ordinance No. 2316
Amended by Ordinance No. 2340
Dated - July 9, 2012
Amended by Ordinance No. 2367
Dated – August 12, 2013
Amended by Ordinance No. 2420
Dated – February 8, 2016
Amended by Ordinance No. 2431
Dated – August 22, 2016
Amended by Ordinance No. 2509
Dated – August 9, 2021

14-201. NO PARKING ANYTIME. (1) No parking zones shall be established as set out in subsection (2) of this section.

(2) Parking Control Definitions and Abbreviations: No Parking Both Sides (NPB), No Parking East Side (NPE), No Parking West Side (NPW), No Parking South Side (NPS), No Parking North (NPN), No Parking Loading Zone (NPLZ) and No Parking School Days (NPSD).

	STREET NAME	PORTION OF STREET	PARKING CONTROL
1	Second Street	Elm to Front	NPW
		Cedar Avenue to East edge of post office driveway	NPW
2	Third Street	Cedar to Maple	NPE
3	40th Street	Entire Street	NPB
4	126th Street	Riverview to State Avenue	NPB
5	130th Street	K-7 Highway to State Avenue	NPB
6	130th Street Access	Swartz to Nettleton Road	NPB
7	130th Terr.	Canaan Center Dr to Ridge Dr.	NPB
8	131st Terr.	Canaan Center Dr to Ridge Dr.	NPB
9	132nd Street	Kansas Avenue to Heritage	NPE
		Kansas Avenue to Approx. 150' south of Cheyenne Ave.	NPW
10	138th Street	Kump to Metropolitan	NPB
11	Allcutt	Cedar to Insley	NPW
		From Cedar North 50 Feet	NPE
		Insley to Spring	NPE
		Spring to Morse	NPW
		Morse to Glenwood	NPE
12	Armour	Kump to Spring	NPE
13	Bluegrass Dr.	Insley to Morse	NPE
14	Bonner Industrial Dr.	43rd Street to 40th Street	NPB
15	Burns	Nettleton to Sheidley	NPN
16	Canaan Center Dr	K-7 to dead end	NPB
17	Castle Drive	Pratt Ave to Cul-De-Sac	NPE
18	Castle Drive	Cul-De-Sac 421 to 416	NPB
19	Cedar	Front to Allcutt Except 200' east side by post office	NPB
20	Clark	Pine to Spring	NPE
		Spring to Morse	NPW
21	Commercial Dr.	Kansas Avenue to K-7	NPB
22	Cornell	Front to Morse	NPW
23	Emerson	Pine to Morse	NPW
24	Forest	Front to Second	NPW
25	Front	K-7 to Stilwell Road	NPB
26	Garfield	Kump to Morse	NPW
27	East Grove	Nettleton to Neconi	NPS
28	Highview	Nettleton to Neconi-N. Park Drive	NPN
		Starting at a point 103 feet west of North Park to a distance of 90' to the west property line of 310 Highview	NPS
29	Insley	McDaniel to Garfield	NPS
		Park to Allcutt	NPS
		Allcutt to Sheidley	NPN
30	Jamison	Garfield to Morse	NPE
31	K-32 Highway	A distance of 2,220' west of the east city limits including the frontage road in Prairie Plaza	NPS
32	K-32 Highway	Frontage of Parcel No. 952206, 11600 Kaw Dr.	NPN

33	Kansas Avenue	K-7 Highway to 138th St.	NPB
34	Kindred	Necon to Nettleton	NPN
35	Kump	138th St. to Allcutt	NPB
36	Lakewood Road	Morse to Metropolitan	NPE
		549 to 705 Lakewood	NPB
37	Maple	Third to Second	NPS
38	McDaniel	Insley to Dead-end	NPW
39	Metropolitan	Nettleton to Sheidley (except for the area on the south side between the west edge of the fire bay drive & the east edge of the west driveway)	NPB
40	Murphy	Warner to Sheidley	NPS
41	Necon	Second to Morse	NPW
		West Side in Front of Southwest School	NPLZ
43	Nettleton	Second to Elm	NPE
		Morse to K-7 Highway	NPW
		West Side in Front of McDaniel School	NPLZ
45	Oak Street	Spring to Nettleton	NPS
46	Park Drive	Morse to Pratt	NPE
47	Park Avenue	Shadyside to Pratt	NPE
48	Park Avenue	Kump to Pratt	NPW
49	Pine	Front to Second Except 200' Between Approximately Emerson and the gas station (west side)	NPB
		Second to Sheidley	NPN
48	Powell Drive	Entire Street	NPB
49	Pratt	Park to Nettleton	NPN
		North Bluegrass to 138th Street	NPN
50	Ridge Drive	130th Terr. To 131st Terr.	NPB
51	Scheidt	Loring to Kump- except on west side from Tracy to 262 Scheidt	NPB
52	Riverview	130th Street to 122nd Street	NPB
53	Shadyside	Necon to Springvalley	NPS
54	Sheidley	Pine to Metropolitan	NPW
		Locust to Metropolitan	NPE
55	Spring	Warner to Cornell	NPS
		Cornell to Nettleton	NPN
		Nettleton to Necon	NPS
56	Springdale	Garfield to Necon	NPN
57	Springvalley	Distance of approximately 90' south of Kump	NPE
58	Walnut	Front to Second	NPS
59	Warner	Front to Spring	NPW
		Front to Spring (Except between the drive entrances for Bonner Shops)	NPE
60	Woodend	Scheidt to Wolf Creek Bridge	NPN
61	USD204 High School	All Drives Entering High School	NPB
62	USD204 Middle School	All Drives	NPB

(3) The City Manager shall have the authority to approve requests to allow temporary parking in areas that are designated for “No Parking” for such events as funerals, auctions, block parties, or other similar one-time events. Application for such request should be made to the city clerk for submittal to the city manager for review. (Ord. 1312, Sec. 1; Ord. 1346, Sec. 1; Ord. 1567, Sec. 1; Ord. 1591, Sec. 1; Ord. 1625, Sec. 1; Ord. 1713, Sec. 1; Ord. 1819, Sec. 1; Ord. 1824, Sec. 1; Ord. 1895; Ord. 1; Code 2000, Ord. 2077, 2247, 2253, 2283, 2288)

- 14-202. SPECIFIC LOCATIONS OF TRAFFIC SIGN INSTALLATIONS. (1)
Standard Stop Sign, Yield Sign and Traffic Signal Installations shall be placed as follows:

STOP SIGN LOCATION

STREET INTERSECTION

1. Second Street	East & West side of Elm East & West side of Oak East & West Side of Cedar West Side of Pine North Side of Front (K-32)
2. Third Street	East Side of Elm East/West side of Oak West Side of Cedar
3. 118 Street	North & South Side of Riverview
4. 121 Street	North Side of K-32 Highway
5. 122 Street	South Side of Riverview
6. 126 Street	South Side of US 24 40 (State) North Side of Riverview
7. 129 Street	North Side of Kansas Avenue
8. 130 Street	North Side of Nettleton North of K-7 Highway at Quik Trip Exit
9. 130 Terrace	South side of Canaan Center Drive
10. 132 Street	South Side of Kansas Avenue
11. 132 Terrace	North Side of Kansas Avenue
12. 134 Street	South Side of K-7 Highway South & North Side of Riverview South & North Side of Kansas Avenue
13. 135 Street	North Side of Metropolitan
14. 136 Street	North & South Side Pioneer
15. 137 Street	North Side of Morse North & South Side of Morse North Side of Kansas Avenue North Side of Pratt South Side of Valleyview Way
16. 137 Terrace	South Side Richland Ave
17. 137 Place	East Side of 137 th Street South Side Valleyview Way
18. 138 Street	North & South of Kansas Avenue North Side of K-32 Highway South Side Valleyview Way
19. 142 Street	South Side of US 24 40 (State) North Side of Kansas Avenue
20. Allcutt	North & South Side of Morse North & South Side of Spring North & South Side of Insley North Side of Cedar North & South Side Glenwood

21. Armour	South Side of Spring North & South Side of Pratt North Side of Kump
22. Arthur	South Side of Morse North & South Side Insley North Side of Kump
23. Ashwood	North Side Lilac Lane East Side of Southwest Drive
24. Barber	East & West Side of 137 th Street East Side of 138 th Street
25. Berger	West Side of 137 Street East Side of 138 Street
26. Bluegrass (North)	South Side of Morse North & South Side of Insley
27. Bluegrass (South)	North Side of Second South Side of Kump
28. Bonner Industrial Drive	North Side of 43 Street
29. Brent Drive	North Side of Jana Lei Avenue South Side of Berger Avenue
30. Burns	East Side of Nettleton East & West Side of Allcutt West Side of Sheidley
31. Castle Drive	North Side of Pratt
32. Charlotte	South Side of Second
33. Cheyenne Avenue	West Side of 132 nd Street East Side of Deerfield
34. Clark	South Side of Morse North & South Side Spring North Side of Pine
35. Commercial Drive	West Side of K-7 Highway North Side of Kansas Avenue
36. Cornell	South Side of Morse North Side of Front
37. Coronado	East Side of Park Avenue West Side of Neconi
38. Crest Circle	East Side of N. Bluegrass Drive
39. Cypress	East Side of Nettleton
40. Custer	West Side of 132 Street
41. Davis Avenue	West Side of 132 Terrace
42. Deerfield	South Side of Custer
43. Elk Lane	South Side of Heritage North Side of Post Drive
44. Elm	East Side of Nettleton North Side of Front Street
45. Elmwood	West Side of 137 Street East Side of 138 Street
46. Emerson	North & South Side of Morse North & South Side Spring North Side of Pine
47. Forest	South Side of Second North Side of Front (K-32)
48. Garfield	South Side of Morse North & South Side of Kump
49. Glenwood	East Side of Nettleton West Side of Sheidley

50. Grove Avenue	East & West Side of 138 th Street East & West Side of 137 th Street East Side of Harbor Drive West Side of North Bluegrass East Side of Neconi West Side of Nettleton
51. Harbor Avenue	North Side of Woodmont
52. Heritage Drive	East Side of 132 Street West Side of 131 Street West Side of 135 Street
53. Highview	East & West Side of North Park East & West Side of Neconi East & West Side of Armour West Side of Nettleton
54. Insley, West	East & West Side of Armour East & West Side of Nettleton East & West Side of Garfield East & West Side of North Park East & West Side of Neconi
55. Jamison	South Side of Morse North Side of Garfield
56. Jana Lei Avenue	West Side of 137 Street East Side of 138 Street
57. K-7 Highway	North & South Bound off Ramp at Nettleton
58. Kansas Avenue	West Side of 122 Street East & West Side of 134 Street East & West Side of Nettleton East Side of 142 Street East Side of Nettleton
59. Kindred	South Side of Metropolitan
60. Lakewood Road	North Side of Morse
61. Lawrence	East Side of 138 Street East & West Side of 137 Street West Side of 136 Street
62. Leigh Drive	West Side of 137 Street
63. Lilac Lane	East Side of Southwest Drive North Side of Woodend
64. Limit	West Side of Loring Lane
65. Linda Lane	North Side of Morse
66. Locust	West Side of Sheidley
67. Maple	South Side of Third North & South Side of Second
68. MacGrantwood	North Side of Morse
69. Martin Luther King Avenue	East Side of 138 Street East & West Side of 137 Street West Side of 136 Street
70. Metropolitan	East & West Side of Nettleton East & West Side of Sheidley East & West Side of 138 Street East & West Side of 134 Street West Side of 121 Street
71. Morse	East & West Side of Nettleton East Side of 138 Street North Side of K-32

72. Murphy	East Side of Sheidley East & West Side of Emerson East & West Side of Cornell East & West Side of Clark
73. Neconi	South Side of Morse North & South Side of Kump North Side of Second North Side of Shadyside
74. Nettleton	North & South Side of Morse North Side of Second South Side of Kansas Avenue
75. Oak Street	East Side of Nettleton West Side of Front
76. Oak Avenue	North Side of Spring West Side of Nettleton
77. Park Drive	South Side of Morse
78. Park Avenue	North & South Side of Kump North Side of Shadyside
79. Pine	North Side of Front
80. Pioneer	West Side of 134 Street
81. Post Drive	East Side of 132 Street West Side of 135 Street
82. Powell Drive	North Side of 43 Street
83. Prairie Plaza Frontage Road	Both entrances on South Side of K32
84. Pratt Avenue	East Side of 138 Street East & West Side of N. Bluegrass Dr. East & West Side of Neconi West Side of Nettleton East Side of Garfield
85. Richland Avenue	East & West 132 Terrace West Side of Commercial Drive West Side of 137 Street West Side of 138 Street
86. Riverview	East & West Side of K-7 Highway East Side of 142 Street East & West Side of 118 Street East & West Side of 134 Street East Side of 138 Street
87. Ruby	East Side of 142 Street
88. Sandusky	South Side of K-32 Highway
89. Scheidt Lane	North Side of Loring Lane
90. Schubert Avenue	North & South Side of Richland
91. Shadyside	West Side of Neconi East & West Side of Park Avenue
92. Sheidley	North & South Side of Morse North & South Side of Spring North & South Side of Insley South Side of Nettleton
93. Silverhill Drive	West Side of Lakewood
94. Southwest Drive	South Side of Tracy North Side of Woodend
95. Spring	East Side of Neconi East & West Side of Nettleton East & West Side of Cornell

96. Springdale	East & West Side of Clark East & West Side of Warner East Side of Garfield East & West Side of Park Avenue West Side of Neconi
97. Springvalley	South Side of Kump
98. Stephen Avenue	North Side of Morse East Side of Linda Lane
99. Tiblow Lane	East Side of Lakewood Road Tiblow Townhomes Cul-de-sac East Side of Warner
100. Tracy	South Side of Scheidt
101. Tulip Drive	South Side of Kansas Avenue
102. Twist Drive	South Side of Grove North Side of Pratt
103. USD 204 High School Parking Lot	South Side of End of Insley Entrance from N. Bluegrass Drive
104. USD 204 Middle School Drive	Entrance from N. Bluegrass Drive Entrance from Pratt
105. Walnut	South Side of Third & Sheidley North & South Side of Second North Side of Front (K-32)
106. Warner	North Side of Front (K-32)
107. Willard	East Side of 138 Street East & West Side of 137 Street
108. Woodend	West Side of Scheidt
109. Woodmont	West Side of 138 Street

TRAFFIC SIGNAL LOCATION INTERSECTIONS

Nettleton & Kump
 Cedar & Front
 Kansas Avenue & K-7 Highway
 130 Street & K-7 Highway
 I-70 and K-7 Highway
 K-32 Highway and K-7 Highway
 130 Street & State Avenue

(Ord No. 2210 – Feb 08, Ord. No. 2288)

14-203 Locations of Specific Speed Limits. The following speed limits for the streets identified shall be in effect at all times except as otherwise posted:

<u>Name of Street</u>	<u>Portion of Street</u>	<u>Maximum Speed Limit</u>
126 Street	Riverview to State	35 MPH
130 Street	K-7 to State	30 MPH
138 Street	Kump to Metropolitan	35 MPH
Bluegrass Drive-North	Morse to Insley 7:15-8:00 a.m. & 2:45 – 3:15 p.m.	20 MPH
Clark Middle School Dr.	All	20 MPH
Elm	Nettleton to Front	20 MPH
Front (K-32 Highway)	Cedar to 300' East of Southbound K-7 Off & On Ramp	35 MPH
Front (K-32 Highway)	300' East of Southbound K-7 Off & On Ramp 1200' East of Northbound K-7 On Ramp	45 MPH

High School Drive	All	20 MPH
Kump	Park to Nettleton	20 MPH
	8-8:30 a.m. & 3:30-4:10 p.m.	
	(369' East to 380' West) from Bluegrass	20 MPH
	7:15-8 a.m. & 2:45-3:15 p.m.	
	400' East of Scheidt Lane to 142 Street	45 MPH
	Nettleton Avenue to 400' East of Scheidt Lane	30 MPH
	Nettleton to Front	20 MPH
	142nd to 138th	45 MPH
Lilac Lane	Woodend to Southwest Dr.	20 MPH
Loring/Front	Elm to Woolf Creek Bridge	35 MPH
	Woolf Creek Bridge to Stillwell Road	45 MPH
	Forest to Stillwell Road	35 MPH
Neconi	Coronado to Second	20 MPH
	8-8:30 a.m. & 3:30-4:10 p.m.	
	400' From Each Direction of the	20 MPH
	Intersection of Neconi & Pratt	
Nettleton	Insley to Elm	20 MPH
Oak Street	Nettleton Front	20 MPH
Second	Elm to Maple	20 MPH
	325' East of Neconi to 395' West of Neconi	20 MPH
	8-8:30 a.m. & 3:30-4:10 p.m.	
Shadyside	Neconi to South Park	20 MPH
	8-8:30 a.m. & 3:30-4:10 p.m.	
Southwest Drive	Woodend to Tracy	20 MPH
(Ordinance 2210 – Feb 08)		

14-204. MAIN TRAFFICWAYS AND TRAFFICWAY CONNECTIONS. (1) The following streets or portions of streets are hereby designated as Main Trafficways as provided by K.S.A. 12-685.

1. 118th Street - Kansas Turnpike to 1 Mile South of Riverview.
2. 138th Street - Kump to Kansas Avenue.
3. 142nd Street - City Limits North to Kump and Kansas Avenue to US
4. 24-40 (State).
5. Cedar - Front to Nettleton.
6. Front - East City Limits to Loring.
7. K-7 Highway - K-32 Highway to US 24-40 (State).
8. Kansas Avenue - 142nd to 122nd.
9. Kump - 142nd to Front.
10. Loring Drive - Stilwell to Scheidt.
11. Metropolitan - 138th to Nettleton.
12. Morse - 138th to K-32 Highway.
13. Nettleton - Oak to K-7 Highway.
14. Oak - Nettleton to Front.
15. Riverview - 134th to 110th.
16. Scheidt Lane.
17. Second Street - Oak to Front.
18. Stilwell - 142nd to Loring Drive.

14-204 B. TRAFFICWAY CONNECTIONS. The following streets or portions of streets are hereby designated as Trafficway Connections as provided by K.S.A. 12-686:

1. 40th Street.
2. 130th Street - K-7 Highway to State Avenue.
3. 118th Street.
4. 121st Street - 122nd to 1 Mile South of Riverview.
5. 122nd Street.
6. Hall of Fame Drive (126 Street)
7. 134th Street - Metropolitan to K-7 Highway.
8. Bluegrass Drive, North.
9. Bluegrass Drive, South.
10. Bonner Industrial Drive approximately 1,255 feet east of the intersection of Highway K-7 and 43rd Street thence north 2,186 feet more or less.
11. Canaan Center Drive – K-7 Highway to 134 Street.
12. Cornell.
13. Garfield.
14. Lakewood Road.
15. Neconi.
16. Nettleton - Oak to Second.
17. Pine.
18. Pioneer Drive.
19. Pratt - North Bluegrass to 138th Street.
20. Riverview - 142nd to 134th.
21. Second - Oak to Pine.
22. Sheidley - Walnut to Nettleton.
23. Spring.
24. Swingster Road commencing at 121st Street and K-32 Highway.
25. Third - Cedar to Sheidley.
26. Woodend Avenue.
27. An unnamed street along the south right-of-way of the Union Pacific Railroad boundary from 118th Street to the K-7 right-of-way.
28. An unnamed reverse frontage road - A 60-foot-wide street right-of-way beginning at Riverview and extending south 1,000 feet parallel to and 506 feet west of the east line of the northwest quarter of Section 17, Township, 11, Range 23.

(Ord. 1556, Sec. 1; Ord. 1568, Sec. 2; Ord. 1731, Sec. 1, Ord. 2340)

14-205. Conflict With Other Ordinances or Statutes. Nothing in this Code shall be construed to prevent the enforcement of other ordinances of this City or statutes of the federal government or the State of Kansas which provide more stringent requirements than this Code.

14-206. Severability. Each separate provision of this Code shall be deemed independent of any other provision of this Code, and if any section, provision, sentence, clause, or part thereof is held illegal, invalid or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity, unconstitutionality or inapplicability shall not affect or impair any of the remaining sections, provisions, sentences, clauses or parts of this Code, or their application to other parts or circumstances. It is hereby declared to be the legislative intent of the Governing Body that this Code would have been enacted as if such illegal, invalid or unconstitutional section, provision, sentence, clause or part had not been included therein, and as if the person or circumstances to which this Code, or any part thereof, is inapplicable had been specifically exempted there from.

Canaan Center Dr., Ridge Drive, 130th Terr. and 131st Terr.



Highview Ave.



Castle Drive



N Nettleton Ave.



Ordinance No. _____

An Ordinance to Amend the City of Bonner Springs Local Traffic Control Regulations Code to add parking restrictions on Highview Avenue, Nettleton Avenue, Castle Drive, Canaan Center Drive, Ridge Drive, 130th Terrace, and 131st Terrace.

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

Section I: Amend Section 14-201 No Parking Anytime of the City of Bonner Springs Local Traffic Control Regulations to add:

STREET NAME	PORTION OF STREET	PARKING CONTROL
130th Terr.	Canaan Center Dr to Ridge Dr.	NPB
131st Terr.	Canaan Center Dr to Ridge Dr.	NPB
Canaan Center Dr	K-7 to dead end	NPB
Castle Drive	Pratt Ave to Cul-De-Sac	NPE
Castle Drive	Cul-De-Sac 421 to 416	NPB
Highview	Nettleton to N. Park Drive	NPN
Ridge Drive	130th Terr. To 131st Terr.	NPB

Section II: This ordinance shall be in full force and effect from and after its passage and publication in the City's official newspaper.

Approved by the City Council and Signed by the Mayor on May 13, 2024.

Thomas A Stephens, Mayor

Attest:

Christina Brake, City Clerk

(Seal)

Memorandum

Date: May 13, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Establish a Standard Order of Business at Council Meetings

Recommendation: Staff recommends the Council consider the item and choose one of the three options: adopt the resolution as presented, adopt an amended version of the resolution containing an amended version of the order of business, or reject the resolution in its entirety.

Action: Make a motion to adopt a resolution establishing a standard order of business at City Council meetings as presented.

Background: At the April 22nd meeting, a resident requested the City Council consider a resolution to have an invocation at every City Council meeting.

Discussion: The Council recently adopted the Rules of Procedures for City Council Meetings. Section 12 and Section 14, of the adopted Rules of Procedure address establishing an order of business for meetings. The proposed order of business is provided in the agenda item and includes an invocation.

Financial Impact:

RESOLUTION NO. 2024-__

A Resolution Establishing a Standard Order of Business for Bonner Springs City Council Meetings

WHEREAS, The governing body has adopted ordinances relating to its governing body meetings in Chapter I. Administration, of the Code of Ordinances. Pursuant to Article 2., Section 1-210 of the City Code; the governing body wishes to establish an order of business for its meetings, consistent with the City Code and state law;

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

Section 1: That the following shall be the order of business for regular City Council Meetings of Bonner Springs, Kansas:

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Presentations/Proclamations
- V. Open Public comment
- VI. Consent Agenda
- VII. Items removed from Consent Agenda
- VIII. Old Business
- IX. Public Hearing
- X. New Business
- XI. Reports
- XII. Adjournment

Section 2: The specific order of items may be changed at the determination of the City Manager or their designee.

Section 3. The order of business may be suspended or amended following the adopted code of procedure.

Passed and adopted by the Governing Body of the City of Bonner Springs and Signed by the Mayor on May 13, 2024.

Attest:

Thomas A. Stephens, Mayor

Christina Brake, City Clerk
(Seal)

City Manager's Update

Date: May 10, 2024

To: Mayor and City Council

General

- **Residential Street Tree Program:** In partnership with the Kansas Forest Service, the City of Bonner Springs is excited to offer FREE trees to its residents. Visit www.bonnerrsprings.org/TreeProgram to find out more and apply today! Applications are open through June 30th.
- The **Bonner Springs/Edwardsville Education Foundation's annual Rise and Shine Breakfast** will be held Friday, May 24th at Bonner Springs High School. Table sponsorships and individual tickets are now on sale. This year's event will feature a keynote address from USD 204 Deputy Superintendent Rick Moulin, and we will take time to recognize many of the incredible students and staff for their hard work this school year. Proceeds from the event support student scholarships, classroom grants, and more!

Secure your table at <http://www.bse-edufoundation.org>

- Are you looking for a volunteer opportunity? **Bonner Builders** is looking for volunteers to help homeowners in Bonner Springs who need repairs, improvements, and yard work. You can volunteer by completing the volunteer registration at <https://forms.gle/q4igm8XDkMmEGsaCA>.
- **Summer jobs are open!** Apply today at www.bonnerrsprings.org/jobs

Library

- There are several events coming up at the Bonner Springs Library. Please visit the library official website [HERE](#) for more details.

Community Development

The City participated in MARC's Spring 2024 Call for Changes to the Functional Classification System. The following change was submitted:

US-73 Hwy (K7) (US-24 Hwy to W 43rd Street)

- Current: **Freeway/Expressway**
- Proposed: **Principal Arterial**

After reviewing the request, based on FHWA Guidance and consultation with KDOT, the recommendation was approved **with Modification**.

- Modification: **US-73 Hwy (K7) from US-24 Hwy to KS-32.**

Recreation

- Sign your child up for one of our upcoming Safe Sitter classes on June 24th or July 16th. Students learn life-saving skills such as how to rescue someone who's choking, and helpful information like what to do if there is severe weather. Register early as classes fill quickly! <https://shorturl.at/byHN1>

- **Sponsorship** - Businesses have opportunity to sponsor jerseys, hats and banners with Bonner Recreation, during summer ball, spring soccer, fall volleyball, and banners at North Park, Lions Park or the Aquatic Park. Please contact Tatum Bartels at tbartels@bonnersprings.org for more information.
- Registrations Open/deadlines:
 - Summer Camp - Wednesday before or when at capacity
 - Swim lessons - Wednesday before or when at capacity
 - Swim Team - Deadline May 24th
 - Trip: Golden Eagle Casino w/Bingo 5/15 - Deadline May 13th

RISE & SHINE

THE EDUCATION FOUNDATION SPRING EVENT

Friday, May 24, 2024

Bonner Springs High School

Breakfast & Networking

7:00 am - 7:45 am

Recognition Program

7:45 am - 8:45 am

As a \$250 Table Sponsor
you will connect with
200 potential new clients,
and recognize
exceptional educators and
student award winners.

Individual Tickets: \$25

Keynote Speaker

Rick Moulin

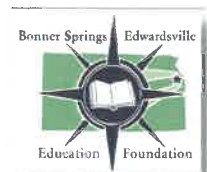
JOIN US...

To Recognize • To Connect
To Raise Scholarship Funds
To See Students Succeed



To secure your table for this event contact the Foundation Office at
913.422.5600 or abbottj@usd204.net

To purchase tickets online, visit www.bse-edufoundation.org



Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
COMPLETED PLANNING PROJECTS - 2024																	
NOVEMBER 2023 SUBMITTALS - CUT OFF DATE 12/20/2023 FOR 2/20/2024 PC MEETING																	
SUP-06-23	November 21, 2023	Daycare – First Pentecostal Church	224 W. Morse Ave	Special Use Permit		WITHDRAWN			Insufficient application information	WITHDRAWN	Insufficient application information	PENDING	First Pentecostal Church of Bonner Springs	R-1	NA	4	1.25ac
	Pending	Compass 70 Logistic Center	110 S. 110th St	Preliminay Plat		WITHDRAWN											
	Pending	Compass 70 Logistic Center	110 S. 110th St	Final Plat		WITHDRAWN											
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
ST-03-23	November 27, 2023	QuikTrip	300 S. 129th St	Site and Landscape Plan Review	SR	APPROVED			February 20, 2024	APPROVED			QuikTrip/ODFL	C-2	NA	1	
PP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Preliminay Plat	PC/CC	APPROVED			February 20, 2024	APPROVED			Old Dominion Freight Lines	I-1	NA	7	80 +/-
BSRZ-02-23	November 27, 2023	QuikTrip	300 S. 129th St	Rezoning	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	QuikTrip/ODFL	A-1	C-2	1	
FP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Final Plat	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	Old Dominion Freight Lines	I-1	NA	7	80 +/-
FDP-01-24	March 11, 2024	Magellan Pipeline Bank Stabilization	Wolf Creek - 13625 State Ave	Bank Stabilization - gas pipeline exposed	SR	APPROVED							Magellan Midstream Partners	RR	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
SUP-01-24	January 17, 2024	Country Stampede	633 N. 130th St - Azura Amp & AG Hall of Fame	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Country Stampede	RR	NA	2	82 +/-
SUP-02-24	January 22, 2024	Ad Trend, Inc. Digital Billboard	14110 Minnesota Ave	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Ad Trend, Inc.	LI	NA	1	
BZA-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Variance	BZA	APPROVED	April 16, 2024	APPROVED					The 120 Society, LLC	CC	NA	1	1.92 +/-
ST-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Site and Landscape Plan Review	SR	APPROVED							The 120 Society, LLC	CC	NA	1	1.92 +/-
BSRZ-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Rezoning	PC/CC	APPROVED			March 19, 2024	APPROVED	April 18, 2024	APPROVED	Phillip Loun	RR	GR	2	
BZA-02-24	February 14, 2024	Loun Property	13230 Riverview Ave	Variance		WITHDRAWN	April 16, 2024						Phillip Loun				
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
BZA-03-24	February 14, 2024	Miller Variance	401 Lake Forest Dr.	Variance	BZA	APPROVED	April 16, 2024	APPROVED					Tom Miller	RR	NA	1	

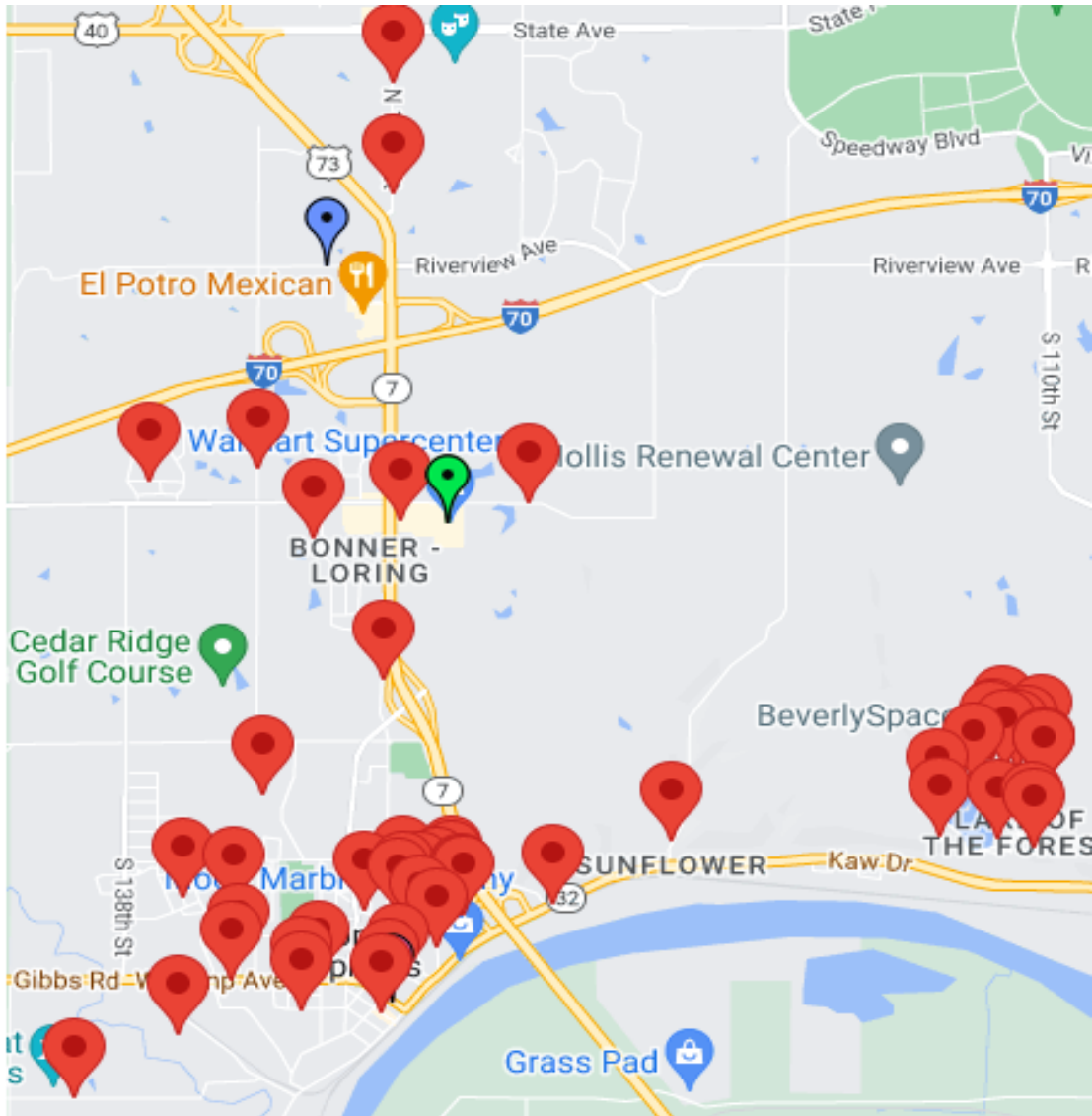
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023																	
FDP-02-22	November 15, 2022	APAC	1800 S. 122nd Street	Floodplain Development Permit		PENDING FEMA APPROVAL							Dan Jones, APAC-Kansas, Inc	I-2	NA	1	745+/-
Pending Planning Projects List - 2024																	
Case No.	Application Date	Project Name	Address	Project Type		Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
JANUARY 2024 SUBMITTALS - CUT OFF DATE 1/17/2024 FOR 3/19/2024 PC MEETING																	
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
FEBRUARY 2024 SUBMITTALS - CUT OFF DATE 2/14/2024 FOR 4/16/2024 PC MEETING																	
FP-02-24	February 26, 2024	Sandstone Townhomes	546 N. 130th St	Final Plat	PC/CC	PENDING			April 16, 2024	APPROVED	May 13, 2024	PENDING	Sandstone Townhomes	MR	NA	22	15.43+/-
EV-01-24	February 29, 2024	The 120 on Oak	120 Oak Street	Vacating Plat	PC/CC	PENDING			April 16, 2024	PENDING	May 13, 2024	PENDING	Katfish Inc.	CC	NA	1	
MARCH 2024 SUBMITTALS - CUT OFF DATE 3/20/2024 FOR 5/21/2024 PC MEETING																	
APRIL 2024 SUBMITTALS - CUT OFF DATE 4/24/2024 FOR 6/25/2024 PC MEETING																	
BZA-04-24	April 24, 2024	Shadyside Setback Variance	231 Shadyside	Variance	BZA	PENDING	June 25, 2024	PENDING					Ken Crosby	GR	NA	1	
BSRZ-02-24	April 19, 2024	Mitchell Rezoning	3911 S. 142nd Street	Rezoning	PC/CC	PENDING			June 25, 2024	PENDING	July 8, 2024	PENDING	Markk Mitchell	LA	LR for a portion	1	31.4 +/-

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 4/15/2024 THRU 5/3/2024

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	1
COMMERCIAL REMODEL.....	0
COMMERCIAL ROOF.....	0
DECK.....	0
DRIVEWAY.....	0
DEMOLITION.....	2
ELECTRICAL.....	3
FENCE.....	1
FIREWORKS.....	3
GENERAL INSPECTION.....	0
MECHANICAL.....	1
OPEN FLAME.....	0
PLUMBING.....	2
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	1
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	2
RESIDENTIAL REMODEL.....	1
RESIDENTIAL ROOF.....	38
RIGHT OF WAY.....	3
SIGN.....	0
TENT.....	1
UTILITIES OFF.....	1
=====	
TOTAL NEW PERMITS.....	60
TOTAL ACTIVE PERMITS.....	161



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

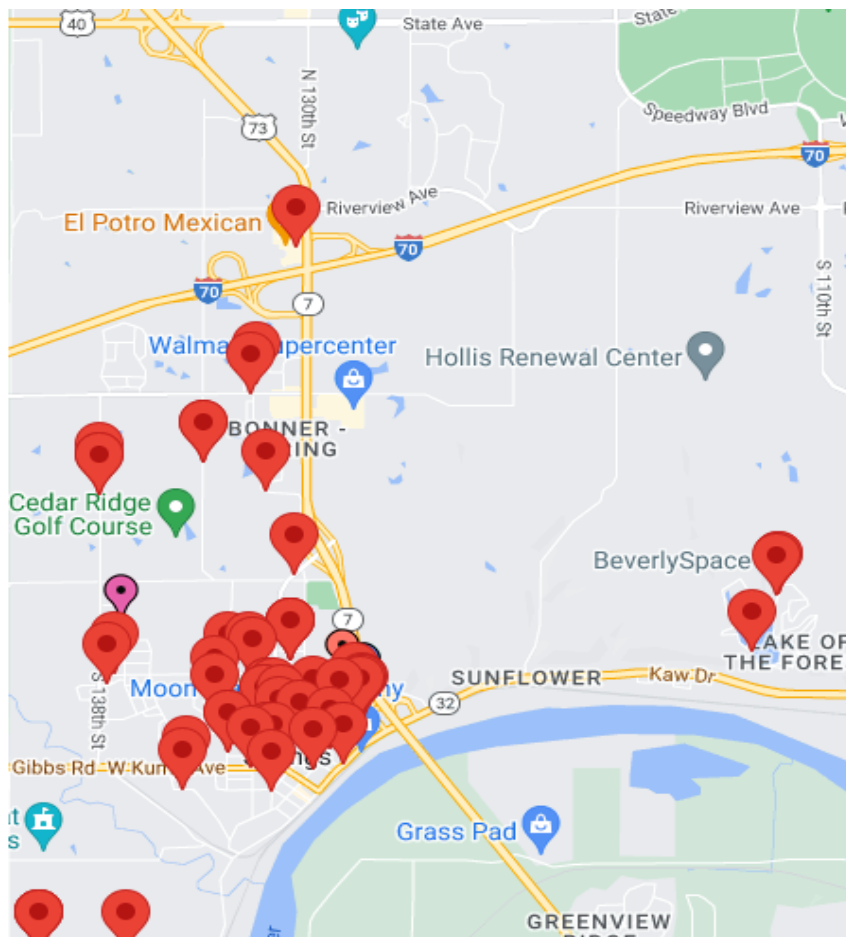
INCIDENT CODE: *-All

USER: mstites

DATES: 4/15/2024 THRU 5/3/2024

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	1.....	20.....	3
GENERAL.....	1.....	170.....	16
INOPERABLE/UNLICENSED/ON-GRASS.....	8.....	304.....	65
OUTSIDE STORAGE.....	5.....	239.....	47
PERMIT CHECK.....	26.....	317.....	0
PROPERTY MAINTENANCE.....	8.....	129.....	30
SIGNS.....	2.....	495.....	0
SNOW & ICE.....	0.....	7.....	0
TALL GRASS/WEEDS.....	28.....	304.....	8
=====			
TOTALS.....	79.....	1985.....	130

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



Bonner Springs Mayor's Report

Date: May 13, 2024

To: City Council

General

- Met with Mayors Gardner, Caiharr & McCullagh on 4/18 for the Wyandotte Mayor's Quarterly meeting.
- Met with David Warm & Laura Palmer from MARC at City Hall for an introduction.
- Attended the County Budget Hearing/Presentation on 4/23 at Bonner Springs City Library.

Boards

- Attended the MARC Board of Directors meeting on 4/23, via Zoom,.
- Attended the Council of Mayors on May 1st. Mission Hills was our host this month, and Mayor Quentin Lucas was a guest to provide some insights on the happenings across the state line.
- Attended the WYEDC Board Meeting on 5/8.

Events

- Provided the welcome and presented a proclamation for Arbor Day on 4/26 at BSE.