



City of Bonner Springs

KANSAS

Monday, May 12, 2025

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

NO WORKSHOP MEETING
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Public Works Week

2. Proclamation - National Police Week

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

This item is for comments and questions from the audience about items that are not included on today's agenda. Copies of material presented to the city council must also be provided to the city clerk.

CONSENT AGENDA

1. Minutes of the April 28, 2025 City Council Meeting

Action	Make a motion to approve the minutes of the April 28, 2205 City Council meeting as presented.
Recommendation	Staff recommends approval.

Documents:

1. 04282025 CCM Minutes

2. Claims for City Operations

Action	Make a motion to approve the claims for city operations as presented.
Recommendation	Staff recommends approval.

Documents:

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

OLD BUSINESS

NEW BUSINESS

1. Special Use Permit - SUP-01-25 - APAC-KS, Inc; Bonner Springs Quarry

Action	Make a motion to approve Special Use Permit, SUP-01-25, allowing for the continued operation of the Bonner Springs Quarry by APAC - KS, Inc, with the stipulations listed within the ordinance.
Recommendation	The Planning Commission recommends approval.

Documents:

1. Staff Report SUP-01-25- 1800 S. 121st St and 800 S. 118th St - APAC Quarry 4.11.25
2. SUP Renewal Cover Letter 1-25-2025
3. Bonner Quarry Site Plan 2025
4. APAC-Quarry Phasing Plan - 2005
5. Shawnee Rock Reclamation Plan
6. 02-25-25 - APAC - Bonner Springs - 2024 Special Use Permit Presentation
7. Citizen Letter and stipulations comparison
8. Stipulation Rebuttal Staff
9. Memo Response - APAC
10. 2024 UDO Industrial Use Table

11. 2024 UDO Section 2.03.B - Special Use Permit Requirements
12. Shawnee Rock Ordinance - SUP-103
13. Ord. SUP-01-25 - APAC-KS - Bonner Quarry - 1800 S. 122nd and 800 S. 118th St - Revised 4.15.25

2. Special Use Permit - Case No. SUP-02-25 - Country Stampede

Action Make a motion to approve Special Use Permit, SUP 02-25, allowing camping during the Country Stampede music festival.

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. Staff Report SUP-02-25- Country Stampede
2. 2025 Camping Site Plan
3. Country Stampede letter of consent 2025
4. Ord. SUP-02-25 Country Stampede - Overnight camping

3. Presentation and Acceptance of the 2024 Audit

Action Make a motion to accept the 2024 Audit.

Recommendation The Finance Director Recommends approval.

Documents:

1. 2024 Audit

4. Contract with Electronic Technology Inc (ETI)

Action Make a motion to authorize a contract with Enforcement Technologies, Inc. (ETI) for the lease, installation, and support of two Genetec Clouddrunner Automated License Plate Readers (ALPRs) to be installed at K-7 and Kansas Avenue with the allocation of \$5,000 in grant funds awarded by Walmart.

Recommendation The Police Chief recommends approval.

Documents:

1. ETI quote_2571

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 5-9-25
2. wm_03856 HRTLND City of Bonner Springs Postcard_r2 (002)
3. 5.6.25 Pending Planning Projects
4. 5.6.25 Completed Planning Projects
5. InCode Code Enforcement Report
6. InCode Building Permit Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Recommendation

Documents:

Memorandum

Date: May 12, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 28, 2025 City Council Meeting

Recommendation: Staff recommends approval.

Action: Make a motion to approve the minutes of the April 28, 2025 City Council meeting as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes
April 28, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Matt Beets, Public Works Director; Mark Lee, Community Development Director; Billy Naff, Police Chief; Chuck Staples, Municipal Utilities Manager

PRESENTATION

1. **Proclamation - National Drinking Water Week** - The Mayor presented a proclamation to Public Works employees in recognition of National Drinking Water Week.
2. **Proclamation - Professional Municipal Clerks Week** - The Mayor presented a proclamation to the City Clerk in recognition of Professional Municipal Clerks Week.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA –

Megan Moore, 541 S. 118th St., thanked staff for asking the planning commission to consider a new SUP with notification to a larger area of residents. She is concerned about the long-term health, safety and livability of the area. She is requesting strict oversight, regular public review and performance standards. She requested a clear process for residents to report harm.

Kevin Strathman, 12430 Kansas Ave., is concerned about the lack of blasting limits and believes the quarry is violating their current permit. Provided the councilmembers with copies of the environmental impact study. He is concerned about the dust control.

Rob Richardson, 2103 Washington Blvd., stated he was hired to represent Mr. Strathman. State quarry has helped with traffic safety issue and storm water related items. Mr. Richardson believes the quarry is creating “extreme dust” and is asking the City to enforce control of the dust. He asked for modifications of some the voluntary steps APAC has stated they will take. He also asked for blasting limits.

Dan Jones, APAC, thanked the planning commission for their consideration of the special use permit for the quarry. Based on questions the council had at the last meeting, APAC scheduled a public meeting last month. APAC has changed or updated nine of the existing special conditions, including adding five. Mr. Jones reviewed the updated and added special conditions. He also addressed some of the statements and concerns from previous speakers and from the public meeting.

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

1. Minutes of the April 14, 2025 City Council Meeting
2. Minutes of the April 21, 2025 Special City Council Meeting
3. Claims for City Operations

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Public Use Request - 138th Street Project - Change Order No. 1** - Shannon moved and Reeves seconded to approve Change Order No. 1 with VF Anderson Builders, LLC, in the amount of \$28,840. Unanimous approval.
2. **Second Street Waterline Construction Inspection Services - Supplemental Agreement No. 2** - Gurley moved and Wood seconded to approve Supplemental Agreement No. 2 for construction inspection services on the Second Street Water Line Improvement Project with Wilson & Company in the amount of \$67,500. Unanimous approval.
3. **Humane Society of Greater Kansas City Contract** - Shannon moved and Kipp seconded to approve an agreement with the Humane Society of Greater Kansas City for animal-related services. Unanimous approval.
4. **Executive Session to Discuss a Development Agreement Pursuant to the Exception for Consultation with an Attorney, K.S.A. 75-4319(b)(2)**. – Gurley moved and Long seconded to go into executive session pursuant to the exception for consultation with an attorney, K.S.A. 75-4319(b)(2) The open meeting will resume in the Council Chamber at 8:57 p.m. Unanimous approval.

Reeves moved and Shannon seconded to resume the open meeting with no action taken at 8:58 p.m. Unanimous approval.

REPORTS

1. **City Manager's Report** – The City Manager reported Staff has been working with WM regarding the solid waste collection process. WM will send a post card to every resident with pertinent information on it. Carts will be delivered between May 12th and 30th. The City and WM are hosting an informational open house at City Hall on May 22nd from 5:30-7:30 pm.
It is event season, there are a lot of events going on. Some have been highlighted in the agenda. Special Meeting Goals and Priorities were distributed to each Councilmember this evening; please rank your general priorities, budget requests, long-term budget concerns. Please return to the City Manager or City Clerk prior to the next council meeting.
2. **City Council Items**
 - Wood asked if the budget priorities can be turned in at the next council meeting. The City Manager confirmed, yes they can.
3. **Mayor's Report** – The Mayor reported he introduced the City Manager, Amber, to the UG Commission. The Planning Commission meeting is on the City's YouTube channel. He encouraged council members to watch the video.

ADJOURNMENT - Gurley moved and Kipp seconded to adjourn the City Council meeting at 9:04 p.m. Unanimous approval.

Christina Brake, City Clerk

Memorandum

Date: May 12, 2025
To: Mayor and City Council
From:

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed regular claims for City operations in the amount of \$533,482.25 and utility refunds in the amount of \$2,258.58.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00942 - 05062025 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12061	AARON CALDWELL	05/06/2025	Regular	0.00	19,537.05	156174
12812	ABM SUPPLY LLC	05/06/2025	Regular	0.00	15,815.00	156175
5763	AERO-MOD INC	05/06/2025	Regular	0.00	3,666.88	156176
12736	ALDEN-HARRINGTON FUNERAL HOM	05/06/2025	Regular	0.00	45.00	156177
11701	ALL COPY PRODUCTS INC	05/06/2025	Regular	0.00	821.42	156178
11999	ALL COPY PRODUCTS INC	05/06/2025	Regular	0.00	244.63	156179
10078	AMAZON CAPITAL SERVICES INC	05/06/2025	Regular	0.00	2,754.24	156180
11959	AMERICAN DIGITAL SECURITY LLC	05/06/2025	Regular	0.00	595.00	156181
7449	APEX ENVIROTECH, INC.	05/06/2025	Regular	0.00	2,946.00	156182
3303	ASPHALT SALES CO INC	05/06/2025	Regular	0.00	2,011.01	156183
5615	AT&T	05/06/2025	Regular	0.00	307.30	156184
5184	AT&T MOBILITY	05/06/2025	Regular	0.00	1,839.97	156185
2470	ATMOS ENERGY	05/06/2025	Regular	0.00	935.60	156186
3664	AUSTIN SALES INC	05/06/2025	Regular	0.00	47.99	156187
12921	BAYLEE WELLS	05/06/2025	Regular	0.00	35.00	156188
12688	BOARD OF PUBLIC UTILITIES	05/06/2025	Regular	0.00	2,060.92	156189
7379	BONNER SPRINGS HIGH SCHOOL PR	05/06/2025	Regular	0.00	5,000.00	156190
7340	BRENNTAG MID-SOUTH INC	05/06/2025	Regular	0.00	8,913.54	156191
12933	BRYX, INC	05/06/2025	Regular	0.00	1,000.00	156192
4743	BSN SPORTS, INC	05/06/2025	Regular	0.00	1,192.73	156193
12028	C & H OUTDOOR, LLC	05/06/2025	Regular	0.00	61.00	156194
11659	CAPITAL ONE/WALMART COMMUNI	05/06/2025	Regular	0.00	823.60	156195
12927	CARL ROWLAND	05/06/2025	Regular	0.00	70.00	156196
10027	CINTAS	05/06/2025	Regular	0.00	1,379.14	156197
2410	CITY TREASURER KCK	05/06/2025	Regular	0.00	39,105.52	156198
3511	CLARK MIDDLE SCHOOL	05/06/2025	Regular	0.00	3,000.00	156199
11908	CMRS-FP	05/06/2025	Regular	0.00	800.00	156200
12930	CODY ANNIS	05/06/2025	Regular	0.00	45.00	156201
7888	COGENT INC	05/06/2025	Regular	0.00	4,269.05	156202
12681	COLEMAN EQUIPMENT INC	05/06/2025	Regular	0.00	391.48	156203
12924	CONNIE SCHULER	05/06/2025	Regular	0.00	80.00	156204
12725	CONRAD FIRE EQUIPMENT INC	05/06/2025	Regular	0.00	11,306.09	156205
12689	CORE & MAIN LP	05/06/2025	Regular	0.00	5,240.16	156206
2216	CROSBY PLUMBING	05/06/2025	Regular	0.00	11,816.00	156207
12684	DEFFENBAUGH INDUSTRIES INC	05/06/2025	Regular	0.00	1,578.54	156208
12926	DEREK HUSEMAN	05/06/2025	Regular	0.00	70.00	156209
12449	DH PACE COMPANY	05/06/2025	Regular	0.00	277.00	156210
11557	ELECTRONIC CONTRACTING COMPA	05/06/2025	Regular	0.00	600.00	156211
12929	EMILY BLANKS	05/06/2025	Regular	0.00	100.00	156212
11417	EQUIPMENTSHARE.COM INC	05/06/2025	Regular	0.00	126.93	156213
10942	EVERGY KANSAS CENTRAL INC FKA V	05/06/2025	Regular	0.00	44,581.64	156214
5516	EXECUTIVE MARKETING PROMOTIOI	05/06/2025	Regular	0.00	223.25	156215
4342	FELDMANS	05/06/2025	Regular	0.00	1,045.10	156216
7225	FORTILINE, INC	05/06/2025	Regular	0.00	861.97	156217
1942	GRASS PAD INC	05/06/2025	Regular	0.00	86.85	156218
7383	GREAT PLAINS SOCIETY FOR PREVEN	05/06/2025	Regular	0.00	3,661.00	156219
1532	GT DISTRIBUTORS INC	05/06/2025	Regular	0.00	248.30	156220
1089	HAWKINS INC	05/06/2025	Regular	0.00	6,513.63	156221
4275	HAYNES EQUIPMENT CO INC	05/06/2025	Regular	0.00	1,755.44	156222
11065	HD SUPPLY FORMERLY HOME DEPO	05/06/2025	Regular	0.00	97.28	156223
3078	HD SUPPLY INC	05/06/2025	Regular	0.00	1,340.70	156224
12771	HEATHER LANDON	05/06/2025	Regular	0.00	1,783.33	156225
7242	HELGET GAS PRODUCTS INC	05/06/2025	Regular	0.00	11.19	156226
12690	HOLLIDAY SAND AND GRAVEL CO	05/06/2025	Regular	0.00	75.12	156227

Check Register

Packet: APPKT00942-05062025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11671	J & M DISPLAYS, INC.	05/06/2025	Regular	0.00	15,500.00	156228
12920	JAIME WITT	05/06/2025	Regular	0.00	100.00	156229
12928	JANICE BARNES	05/06/2025	Regular	0.00	100.00	156230
12354	JEFFREY COX	05/06/2025	Regular	0.00	2,912.50	156231
12923	JESSICA GALVIN	05/06/2025	Regular	0.00	60.00	156232
7899	JUSTINE SPEASE	05/06/2025	Regular	0.00	600.00	156233
12814	KALEB MICHAEL	05/06/2025	Regular	0.00	117.95	156234
10751	KANSAS DEPARTMENT OF REVENUE	05/06/2025	Regular	0.00	179.08	156235
9900	KANSAS DEPARTMENT OF REVENUE	05/06/2025	Regular	0.00	3,332.81	156236
10049	KANSAS HEALTH & ENVIRONMENTA	05/06/2025	Regular	0.00	1,640.00	156237
10214	KC AUCTION DIRECT LLC	05/06/2025	Regular	0.00	344.99	156238
11044	KIRBY-SMITH MACHINERY INC	05/06/2025	Regular	0.00	1,030.41	156239
3003	LAKE OF THE FOREST INC	05/06/2025	Regular	0.00	247.00	156240
11619	LLOYD HAROLD LLC	05/06/2025	Regular	0.00	2,370.00	156241
1836	LOWE'S CREDIT SERVICES	05/06/2025	Regular	0.00	677.11	156242
9879	MAINSTREET CREDIT UNION	05/06/2025	Regular	0.00	845.00	156243
11390	MAR-JIM CONTRACTING, LLC	05/06/2025	Regular	0.00	12,500.00	156244
7587	MCANANY OIL CO INC	05/06/2025	Regular	0.00	5,397.50	156245
6137	METRO COURIER INC	05/06/2025	Regular	0.00	27.44	156246
8001	MIDWEST PUBLIC RISK	05/06/2025	Regular	0.00	95,230.00	156247
5116	MILLER SIGN SHOPPE LLC	05/06/2025	Regular	0.00	307.00	156248
5820	OLATHE FORD SALES	05/06/2025	Regular	0.00	257.97	156249
12692	OLATHE WINWATER WORKS CO	05/06/2025	Regular	0.00	376.00	156250
12682	O'REILLY AUTOMOTIVE INC	05/06/2025	Regular	0.00	697.43	156251
	Void	05/06/2025	Regular	0.00	0.00	156252
8124	OUTDOOR HOME SERVICES HOLDIN	05/06/2025	Regular	0.00	7,222.57	156253
3393	PACE ANALYTICAL SERVICES LLC	05/06/2025	Regular	0.00	4,022.60	156254
6655	PACES INC	05/06/2025	Regular	0.00	5,000.00	156255
2955	PB HOIDALE CO INC	05/06/2025	Regular	0.00	470.00	156256
10020	PDC DIESEL AND AUTO LLC	05/06/2025	Regular	0.00	974.77	156257
11541	PEREGRINE CORPORATION	05/06/2025	Regular	0.00	1,248.17	156258
3531	PERRY AND TRENT LLC	05/06/2025	Regular	0.00	9,744.00	156259
11867	PI MANAGED SERVICES LLC	05/06/2025	Regular	0.00	36,218.25	156260
	Void	05/06/2025	Regular	0.00	0.00	156261
12674	PUSHWATER ENTERPRISES INC	05/06/2025	Regular	0.00	1,202.00	156262
11773	RONALD TILDEN	05/06/2025	Regular	0.00	356.75	156263
11743	SAMSARA INC.	05/06/2025	Regular	0.00	7,929.60	156264
12925	SARAH SMOTHERMAN	05/06/2025	Regular	0.00	70.00	156265
8822	SHAWNEE MISSION FORD INC	05/06/2025	Regular	0.00	65,711.00	156266
7934	SITEONE LANDSCAPE SUPPLY HOLDI	05/06/2025	Regular	0.00	3,206.52	156267
11869	SOUTHWEST ANSWERING SERVICE II	05/06/2025	Regular	0.00	112.44	156268
7670	STAPLES CONTRACT & COMMERCIAL	05/06/2025	Regular	0.00	258.59	156269
12729	SUMNERONE INC	05/06/2025	Regular	0.00	480.44	156270
12918	TAYLOR HURTADO	05/06/2025	Regular	0.00	75.00	156271
10879	TEUTONIC HOLDINGS LLC	05/06/2025	Regular	0.00	172.66	156272
12775	THE EMPLOYER'S RESOURCE LLC	05/06/2025	Regular	0.00	800.00	156273
10854	THE JATH GROUP INC	05/06/2025	Regular	0.00	485.70	156274
12917	TINA PADILLA	05/06/2025	Regular	0.00	175.00	156275
12744	T-MOBILE	05/06/2025	Regular	0.00	625.01	156276
6802	TOTAL ELECTRIC CONTRACTORS INC	05/06/2025	Regular	0.00	250.35	156277
11556	U.S. BANK EQUIPMENT FINANCE	05/06/2025	Regular	0.00	226.88	156278
11386	UNIFIED GOVERNMENT TREASURER	05/06/2025	Regular	0.00	4,544.75	156279
12931	Unified Government Treasurer - Pub	05/06/2025	Regular	0.00	150.00	156280
4137	UNIVERSITY OF KANSAS HOSPITAL A	05/06/2025	Regular	0.00	1,512.00	156281
12683	W W GRAINGER INC	05/06/2025	Regular	0.00	918.01	156282
7375	WATCHMEN SECURITY SERVICES LLC	05/06/2025	Regular	0.00	4,945.28	156283
2845	WATTS UP	05/06/2025	Regular	0.00	108.30	156284
2043	WEIS FIRE & SAFETY EQUIPMENT	05/06/2025	Regular	0.00	4,585.85	156285
11618	WESTERN DIESEL SERVICES INC	05/06/2025	Regular	0.00	1,100.00	156286
1321	WESTLAKE HARDWARE	05/06/2025	Regular	0.00	1,360.29	156287
	Void	05/06/2025	Regular	0.00	0.00	156288

Check Register

Packet: APPKT00942-05062025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11421	WEX INC	05/06/2025	Regular	0.00	8,405.69	156289
12658	WHITE LAWN & LANDSCAPE LLC	05/06/2025	Regular	0.00	770.00	156290

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	268	114	0.00	533,482.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	268	117	0.00	533,482.25

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2025	533,482.25
			<u>533,482.25</u>



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	0005171	05/06/2025	Garage Doors for Vehicle Storage Building	17,784.56
AARON CALDWELL	0005173	05/06/2025	Service call	1,500.00
AARON CALDWELL	0005173	05/06/2025	bolts & bearings	190.22
AARON CALDWELL	0005173	05/06/2025	#5 hinges	36.33
AARON CALDWELL	0005173	05/06/2025	#6 hinges	25.94
Vendor 12061 - AARON CALDWELL Total:				19,537.05
Vendor: 12812 - ABM SUPPLY LLC				
ABM SUPPLY LLC	2025049	05/06/2025	Ballistic Shields	15,815.00
Vendor 12812 - ABM SUPPLY LLC Total:				15,815.00
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	SO47716-1	05/06/2025	Complete motored reducer - WWTP Belt Press	3,666.88
Vendor 5763 - AERO-MOD INC Total:				3,666.88
Vendor: 12736 - ALDEN-HARRINGTON FUNERAL HOME INC				
ALDEN-HARRINGTON FUNERA...	0005177	05/06/2025	Plant - Mosier	45.00
Vendor 12736 - ALDEN-HARRINGTON FUNERAL HOME INC Total:				45.00
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	589940781	05/06/2025	Usage Copy Charges	259.94
ALL COPY PRODUCTS INC	589940781	05/06/2025	Lease Fees / Usage Copy Charges	561.48
Vendor 11701 - ALL COPY PRODUCTS INC Total:				821.42
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	39051590	05/06/2025	Postage Meter Rental	244.63
Vendor 11999 - ALL COPY PRODUCTS INC Total:				244.63
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	11D6-PLM9-3N9G	05/06/2025	Out of service tags	35.44
AMAZON CAPITAL SERVICES I...	11LG-DJ61-4DML	05/06/2025	speaker mount	27.26
AMAZON CAPITAL SERVICES I...	193C-H1HC-647W	05/06/2025	Office Supplies - WTP	221.37
AMAZON CAPITAL SERVICES I...	19MM-NHXT-96J7	05/06/2025	Cleaning & Office Supplies for Sr Ctr	65.38
AMAZON CAPITAL SERVICES I...	1DRM-PJRL-6J1Y	05/06/2025	Replacement batteries Comm Ctr exit sign lights	59.97
AMAZON CAPITAL SERVICES I...	1DRM-PJRL-6J1Y	05/06/2025	Hanging file folders -WTP	50.23
AMAZON CAPITAL SERVICES I...	1HM1-KT7Q-CPGM	05/06/2025	Pavement markings & shipping	201.93
AMAZON CAPITAL SERVICES I...	1NJ3-7VPT-C3HQ	05/06/2025	Athletic Tape X6	71.10
AMAZON CAPITAL SERVICES I...	1NJ3-7VPT-C3HQ	05/06/2025	Athletic Tape X6	71.10
AMAZON CAPITAL SERVICES I...	1NJ3-7VPT-C3HQ	05/06/2025	nylon paracord	9.79
AMAZON CAPITAL SERVICES I...	1VM9-1G9K-CF99	05/06/2025	Tool tethers rt3-4568	56.02
AMAZON CAPITAL SERVICES I...	1VM9-1G9K-CF99	05/06/2025	Tool tether rt3-4568	66.98
AMAZON CAPITAL SERVICES I...	1WK9-JTF7-KMKP	05/06/2025	Rechargeable pool vacuum	126.09
AMAZON CAPITAL SERVICES I...	1XK9-P4GJ-1PLG	05/06/2025	Gloves & trash bags restock-city wide trash clean	145.08
AMAZON CAPITAL SERVICES I...	1XXM-V1JX-1NVR	05/06/2025	toilet seats (6), shipping	181.45
AMAZON CAPITAL SERVICES I...	1XXM-V1JX-1NVR	05/06/2025	speaker mount	17.27
AMAZON CAPITAL SERVICES I...	1XYJ-1KRQ-N7WP	05/06/2025	safety observer vest x2	39.96
AMAZON CAPITAL SERVICES I...	ITVF-HRFD-CJMJ	05/06/2025	dishwasher pods	19.94
AMAZON CAPITAL SERVICES I...	ITVF-HRFD-CJMJ	05/06/2025	clorox toilet brush wand caddy	60.93
AMAZON CAPITAL SERVICES I...	ITVF-HRFD-CJMJ	05/06/2025	Toilet wand handles	15.87
AMAZON CAPITAL SERVICES I...	XND-JTDV-XCJF	05/06/2025	Plastic dinosaurs x3	41.97
AMAZON CAPITAL SERVICES I...	XND-JTDV-XCJF	05/06/2025	120 lanyards	19.88
AMAZON CAPITAL SERVICES I...	XND-JTDV-XCJF	05/06/2025	Respirator	19.49

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES I...	XND-JTDV-XCJF	05/06/2025	clorox wipes x3, trashbags, towels, gloves, soap	1,129.74
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				2,754.24
Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC				
AMERICAN DIGITAL SECURITY ...	39806	05/06/2025	Trip	75.00
AMERICAN DIGITAL SECURITY ...	39806	05/06/2025	ADS Service	520.00
Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total:				595.00
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 Mar 2025	05/06/2025	Rlse Bakery Sampling Mar 2025	2,946.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				2,946.00
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	158894	05/06/2025	Asphalt - Street Patching	360.14
ASPHALT SALES CO INC	158939	05/06/2025	Asphalt - Street Patching	959.97
ASPHALT SALES CO INC	158958	05/06/2025	Asphalt - Street Patching	369.54
ASPHALT SALES CO INC	158997	05/06/2025	Asphalt - Street Patching	321.36
Vendor 3303 - ASPHALT SALES CO INC Total:				2,011.01
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	475.51
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	89.33
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	176.19
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	258.67
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	527.35
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X04192025	05/06/2025	MOBILE PHONE SERVICE	41.24
Vendor 5184 - AT&T MOBILITY Total:				1,839.97
Vendor: 5615 - AT&T				
AT&T	0790469593-042525	05/06/2025	Special Circuits & Alarms	33.30
AT&T	0790469593-042525	05/06/2025	Special Circuits & Alarms	134.00
AT&T	0790469593-042525	05/06/2025	Special Circuits & Alarms	140.00
Vendor 5615 - AT&T Total:				307.30
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	Apr - 2025	05/06/2025	Gas Service	851.34
ATMOS ENERGY	April 2025	05/06/2025	Gas Service	84.26
Vendor 2470 - ATMOS ENERGY Total:				935.60
Vendor: 3664 - AUSTIN SALES INC				
AUSTIN SALES INC	41983	05/06/2025	Oil change kit - FID#540 Polaris	47.99
Vendor 3664 - AUSTIN SALES INC Total:				47.99
Vendor: 12921 - BAYLEE WELLS				
BAYLEE WELLS	8550932-7	05/06/2025	Refund - cancelled due to scheduling conflict	45.00
BAYLEE WELLS	8550932-7	05/06/2025	processing fee	-10.00
Vendor 12921 - BAYLEE WELLS Total:				35.00
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0005172 Apr 2025	05/06/2025	Water Useage 3/3/2025 - 04/02/2025	2,060.92
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				2,060.92
Vendor: 7379 - BONNER SPRINGS HIGH SCHOOL PROJECT GRAD				
BONNER SPRINGS HIGH SCHO...	0005174	05/06/2025	Substance abuse funding - 2025	5,000.00
Vendor 7379 - BONNER SPRINGS HIGH SCHOOL PROJECT GRAD Total:				5,000.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7340 - BRENNTAG MID-SOUTH INC				
BRENNTAG MID-SOUTH INC	BMS912664	05/06/2025	Sodium Hydroxide	8,913.54
Vendor 7340 - BRENNTAG MID-SOUTH INC Total:				8,913.54
Vendor: 12933 - BRYX, INC				
BRYX, INC	A44F5AF7-0001	05/06/2025	Station Alerting	1,000.00
Vendor 12933 - BRYX, INC Total:				1,000.00
Vendor: 4743 - BSN SPORTS, INC				
BSN SPORTS, INC	929500126	05/06/2025	Lions & N Parks End caps for bleachers & benches	62.97
BSN SPORTS, INC	929641187	05/06/2025	SB Equipment	1,129.76
Vendor 4743 - BSN SPORTS, INC Total:				1,192.73
Vendor: 12028 - C & H OUTDOOR, LLC				
C & H OUTDOOR, LLC	5517	05/06/2025	Repair part for Brine Tank	61.00
Vendor 12028 - C & H OUTDOOR, LLC Total:				61.00
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	06853	05/06/2025	Staff Training Supplies	9.97
CAPITAL ONE/WALMART CO...	06853	05/06/2025	key fob battery replacement	6.34
CAPITAL ONE/WALMART CO...	2177	05/06/2025	Office supplies	24.43
CAPITAL ONE/WALMART CO...	3649	05/06/2025	Microwave - WTP conference Rm	180.82
CAPITAL ONE/WALMART CO...	5403	05/06/2025	14 bags candy - Great QR Egg Hunt	348.04
CAPITAL ONE/WALMART CO...	5403	05/06/2025	12 Buckets & 4 bags candy - Eggstra Spe Delivery	114.32
CAPITAL ONE/WALMART CO...	8069	05/06/2025	Cleaning supplies - WTP	67.10
CAPITAL ONE/WALMART CO...	8099	05/06/2025	Misc Office Supplies	34.98
CAPITAL ONE/WALMART CO...	9413	05/06/2025	non-choc candy for Great GR Egg Hunt	33.04
CAPITAL ONE/WALMART CO...	9433	05/06/2025	Paper bags 200 for Great QR Egg Hunt	4.56
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				823.60
Vendor: 12927 - CARL ROWLAND				
CARL ROWLAND	83475057	05/06/2025	Refund - not enough kids for u12 softball	70.00
Vendor 12927 - CARL ROWLAND Total:				70.00
Vendor: 10027 - CINTAS				
CINTAS	4227749877	05/06/2025	Floor & scraper mats -WTP	108.82
CINTAS	4227749883	05/06/2025	Floor & scraper mats - PW Main bldg	89.48
CINTAS	4227749895	05/06/2025	Floor & scraper mats - WRP	47.86
CINTAS	4228299224	05/06/2025	Cleaning services	243.32
CINTAS	422844333	05/06/2025	Misc supplies	245.07
CINTAS	4229207978	05/06/2025	Floor & scraper mats -PW main Bldg	89.48
CINTAS	4229207996	05/06/2025	Floor & scraper mats -WTP	108.82
CINTAS	4229208034	05/06/2025	Floor & scraper mats -WTP	47.86
CINTAS	OF58715193	05/06/2025	emergency lighting in station	333.43
CINTAS	OF58715193	05/06/2025	Extinguisher inspection/maintenance	65.00
Vendor 10027 - CINTAS Total:				1,379.14
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	0005166	05/06/2025	REFUSE/TRASH COLLECTION FOR 2025	39,105.52
Vendor 2410 - CITY TREASURER KCK Total:				39,105.52
Vendor: 3511 - CLARK MIDDLE SCHOOL				
CLARK MIDDLE SCHOOL	0005175	05/06/2025	At-Risk & Rewards Program - 2025	3,000.00
Vendor 3511 - CLARK MIDDLE SCHOOL Total:				3,000.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11908 - CMRS-FP				
CMRS-FP	0005161	05/06/2025	POSTAGE FOR METER	800.00
Vendor 11908 - CMRS-FP Total:				800.00
Vendor: 12930 - CODY ANNIS				
CODY ANNIS	85713246	05/06/2025	Refund - overbooked field rental	45.00
Vendor 12930 - CODY ANNIS Total:				45.00
Vendor: 7888 - COGENT INC				
COGENT INC	5621437	05/06/2025	Replaced impeller & wear plat Pump #1 @LS #2	4,269.05
Vendor 7888 - COGENT INC Total:				4,269.05
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	655804	05/06/2025	Tie downs for hauling equipment- Streets	354.80
COLEMAN EQUIPMENT INC	656350	05/06/2025	Engine shroud cover	25.61
COLEMAN EQUIPMENT INC	658971	05/06/2025	replacement saw - Parks Maint Pins for extendable valve keys	11.07
Vendor 12681 - COLEMAN EQUIPMENT INC Total:				391.48
Vendor: 12924 - CONNIE SCHULER				
CONNIE SCHULER	84878806	05/06/2025	Refund - not enough kids for U12 softball	80.00
Vendor 12924 - CONNIE SCHULER Total:				80.00
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	582891	05/06/2025	KOCO s54r4t25 Storz 2.5" appliance qty 2	417.32
CONRAD FIRE EQUIPMENT INC	582950	05/06/2025	GLO ATX-JKTKOMB Kombat hose 3 sections	7,888.01
CONRAD FIRE EQUIPMENT INC	583251	05/06/2025	Air compressor preventative maintenance	1,337.00
CONRAD FIRE EQUIPMENT INC	5833419	05/06/2025	Flashlights	1,663.76
Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:				11,306.09
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	W641857	05/06/2025	Dist Maint Parts	1,205.64
CORE & MAIN LP	W641864	05/06/2025	Dist Maint Parts	1,205.64
CORE & MAIN LP	W819986	05/06/2025	12 rolls polywrap pipe tape	64.32
CORE & MAIN LP	W835356	05/06/2025	Dist Maint Parts	2,764.56
Vendor 12689 - CORE & MAIN LP Total:				5,240.16
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	46603552	05/06/2025	Repair pump line - GPU 932 S 134th St	4,647.00
CROSBY PLUMBING	58784934	05/06/2025	Replace GP Discharge & check valve 13511 Pioneer	3,619.00
CROSBY PLUMBING	58809758	05/06/2025	Pump wastewater out of GP pit 13511 Pioneer	300.00
CROSBY PLUMBING	58838060	05/06/2025	Replace broken PVC check valve 616 MacGrantwood	3,250.00
Vendor 2216 - CROSBY PLUMBING Total:				11,816.00
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	23804-4861-9	05/06/2025	Sludge hauling 4/1/25 - 4/15/25	1,533.54
DEFFENBAUGH INDUSTRIES I...	8228436-4858-2	05/06/2025	Service 2 yd dumpster - WTP 3/13/25	45.00
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				1,578.54
Vendor: 12926 - DEREK HUSEMAN				
DEREK HUSEMAN	83763453	05/06/2025	Refund - not enough kids for 12u softball	70.00
Vendor 12926 - DEREK HUSEMAN Total:				70.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12449 - DH PACE COMPANY				
DH PACE COMPANY	SVC 262 1005855	05/06/2025	Repair main door/grille - Aquatic Center	277.00
Vendor 12449 - DH PACE COMPANY Total:				277.00
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C...	72119	05/06/2025	Alarm Central monitoring services 5/1/25 - 4/30/26	600.00
Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:				600.00
Vendor: 12929 - EMILY BLANKS				
EMILY BLANKS	84668931	05/06/2025	Refund deposit - Sunflower Room 4/27/2025	100.00
Vendor 12929 - EMILY BLANKS Total:				100.00
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	5044590-000	05/06/2025	Tube fuel VID #550 (Case Loader)	126.93
Vendor 11417 - EQUIPMENTSHARE.COM INC Total:				126.93
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	0005193 3/2023-4/2025	05/06/2025	129 Elm Street 03/08/2023 - 004/07-2025	864.00
EVERGY KANSAS CENTRAL INC...	0005194 - 2023 & 2024	05/06/2025	Electric Service 2023-2024 Tiblow Days	299.36
EVERGY KANSAS CENTRAL INC...	0005194 - 2023 & 2024	05/06/2025	Electric Service 2023-2024 Tiblow Days	249.54
EVERGY KANSAS CENTRAL INC...	0005195 May	05/06/2025	Streetlight Electrical Service	12,949.39
EVERGY KANSAS CENTRAL INC...	0005196 May	05/06/2025	129 Elm St - May 2025 payment	33.60
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	2,073.71
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	172.46
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	1,125.50
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	1,482.83
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	2,252.94
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	2.69
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	1,941.92
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	1,867.04
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	9,889.42
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	8,449.84
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	269.36
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	73.46
EVERGY KANSAS CENTRAL INC...	0005197- Multiple May '25	05/06/2025	Electric Service - May Multiple Accounts	584.58
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				44,581.64
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO...	91631	05/06/2025	Forever Fit shirts participants	223.25
Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:				223.25
Vendor: 4342 - FELDMANS				
FELDMANS	168106	05/06/2025	Work pants - K. Silvers	225.04
FELDMANS	168108	05/06/2025	Work pants - Z. Graham	220.50
FELDMANS	325753	05/06/2025	Replaced fencing around BSPD shooting range	279.98

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FELDMANS	325755	05/06/2025	Hose adapter (portable watering tank)	7.99
FELDMANS	325769	05/06/2025	Shop towels and tarp-Cemetary	43.98
FELDMANS	325770	05/06/2025	Misc hardware for meter install	19.14
FELDMANS	325771	05/06/2025	Chisel scraper & shovel - PW Shop	70.98
FELDMANS	325772	05/06/2025	Work pants K. Silvers	31.50
FELDMANS	325808	05/06/2025	Drill bits & misc hardware - Street signs	28.05
FELDMANS	325853	05/06/2025	Marking paint - Cemetery	17.98
FELDMANS	325854	05/06/2025	Chainsaw chains - Streets	139.95
FELDMANS	CM 325733	05/06/2025	.325 .50 DL Rapid Micro -2, topic micro cut loop,	-39.99
Vendor 4342 - FELDMANS Total:				1,045.10
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	6859601	05/06/2025	Coupling for culvert pipe	205.10
FORTILINE, INC	6877220	05/06/2025	20-12" & 20 15" culvert pipes	394.60
FORTILINE, INC	6878655	05/06/2025	20-15 " culvert pipes & 1 coupling	262.27
Vendor 7225 - FORTILINE, INC Total:				861.97
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	544247	05/06/2025	Top soil & peat moss Comm Ctr & Centennial	86.85
Vendor 1942 - GRASS PAD INC Total:				86.85
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P...	0225BS	05/06/2025	Animal Shelter Transfers	456.00
GREAT PLAINS SOCIETY FOR P...	0325BS	05/06/2025	Animal Shelter Transfers	3,205.00
Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:				3,661.00
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1041491	05/06/2025	Add sergeant stripes to uniform	8.00
GT DISTRIBUTORS INC	UNIV0069329	05/06/2025	Uniform Shirts & Pants	240.30
Vendor 1532 - GT DISTRIBUTORS INC Total:				248.30
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7040713	05/06/2025	WTP treatment chemicals	6,513.63
Vendor 1089 - HAWKINS INC Total:				6,513.63
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	30493E	05/06/2025	Service call 3/29/25 - 13037 Swarts	260.00
HAYNES EQUIPMENT CO INC	30493E	05/06/2025	Service call 4/3/25 - 13500 Pioneer	260.00
HAYNES EQUIPMENT CO INC	30531E	05/06/2025	Repair GPU 3-13-25 13511 Pioneer	1,235.44
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				1,755.44
Vendor: 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO				
HD SUPPLY FORMERLY HOME...	858158561	05/06/2025	8 Scott Shop towells	97.28
Vendor 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO Total:				97.28
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV 685935	05/06/2025	1" & 3/4" rerounding vice grip tools for waterline	259.72
HD SUPPLY INC	INV 689283	05/06/2025	Drum pump kit - WWTP	1,080.98
Vendor 3078 - HD SUPPLY INC Total:				1,340.70
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	0005162	05/06/2025	Municipal Court Judge Services	1,783.33
Vendor 12771 - HEATHER LANDON Total:				1,783.33

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2958624	05/06/2025	Oxygen	11.19
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				11.19
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500735679	05/06/2025	Gravel to fill holes in Lions Park lot	75.12
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				75.12
Vendor: 11671 - J & M DISPLAYS, INC.				
J & M DISPLAYS, INC.	62039	05/06/2025	Bonner Blast Fireworks	15,500.00
Vendor 11671 - J & M DISPLAYS, INC. Total:				15,500.00
Vendor: 12920 - JAIME WITT				
JAIME WITT	83479737	05/06/2025	Refund deposit - Gym 4/19/25	100.00
Vendor 12920 - JAIME WITT Total:				100.00
Vendor: 12928 - JANICE BARNES				
JANICE BARNES	82629632	05/06/2025	Refund deposit - Honeybee Room 4/27/25	100.00
Vendor 12928 - JANICE BARNES Total:				100.00
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2504	05/06/2025	Training Officer Contractor	2,912.50
Vendor 12354 - JEFFREY COX Total:				2,912.50
Vendor: 12923 - JESSICA GALVIN				
JESSICA GALVIN	84878806	05/06/2025	Refund - having surgery; processing fee	70.00
JESSICA GALVIN	84878806	05/06/2025	Refund - having surgery; processing fee	-10.00
Vendor 12923 - JESSICA GALVIN Total:				60.00
Vendor: 7899 - JUSTINE SPEASE				
JUSTINE SPEASE	0005176	05/06/2025	Petty cash for Pool	600.00
Vendor 7899 - JUSTINE SPEASE Total:				600.00
Vendor: 12814 - KALEB MICHAEL				
KALEB MICHAEL	0005190 4-25-2025	05/06/2025	Deductions withing held in error on 4/25/2025	117.95
Vendor 12814 - KALEB MICHAEL Total:				117.95
Vendor: 10751 - KANSAS DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE...	25-250	05/06/2025	Kansas License Plate Renewal	179.08
Vendor 10751 - KANSAS DEPARTMENT OF REVENUE Total:				179.08
Vendor: 9900 - KANSAS DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE...	0005180	05/06/2025	1st Qtr 2025 Water Protection Fee	1,720.16
KANSAS DEPARTMENT OF RE...	0005180	05/06/2025	1st Qtr 2025 Clean Drinking Water Fee	1,612.65
Vendor 9900 - KANSAS DEPARTMENT OF REVENUE Total:				3,332.81
Vendor: 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES				
KANSAS HEALTH & ENVIRON...	71637	05/06/2025	Analytical Services - Water Jan - Mar 2025	1,640.00
Vendor 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES Total:				1,640.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	27280	05/06/2025	#50 replace front and rear brakes	344.99
Vendor 10214 - KC AUCTION DIRECT LLC Total:				344.99
Vendor: 11044 - KIRBY-SMITH MACHINERY INC				
KIRBY-SMITH MACHINERY INC	W1322506	05/06/2025	Replace diode assembly-VID#516 asphalt trailer	1,030.41
Vendor 11044 - KIRBY-SMITH MACHINERY INC Total:				1,030.41

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	0005165	05/06/2025	LAKE OF THE FOREST - REFUSE PAYMENT	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00
Vendor: 11619 - LLOYD HAROLD LLC				
LLOYD HAROLD LLC	2092	05/06/2025	Install & program radar @ LS#7	2,370.00
Vendor 11619 - LLOYD HAROLD LLC Total:				2,370.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	71580	05/06/2025	Truck tool box- VID #565	407.55
LOWE'S CREDIT SERVICES	71836	05/06/2025	Truck tool box - VID #565	398.05
LOWE'S CREDIT SERVICES	75086	05/06/2025	Tools \$ shop supplies - PW Streets	242.13
LOWE'S CREDIT SERVICES	93922	05/06/2025	Tape measures - Bldg Maing	21.95
LOWE'S CREDIT SERVICES	99182	05/06/2025	Electrical Supplies - PW Shop	14.98
LOWE'S CREDIT SERVICES	CM0000491 71790	05/06/2025	Credit- return truck tool box	-407.55
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				677.11
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0005192 - 5-9-25	05/09/2025	Payroll for 5/9/2025	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 11390 - MAR-JIM CONTRACTING, LLC				
MAR-JIM CONTRACTING, LLC	199- River	05/06/2025	Furnish & install guardrail/term N side Riverview	12,500.00
Vendor 11390 - MAR-JIM CONTRACTING, LLC Total:				12,500.00
Vendor: 7587 - MCANANY OIL CO INC				
MCANANY OIL CO INC	17724	05/06/2025	Diesel - Fuel tanks	5,397.50
Vendor 7587 - MCANANY OIL CO INC Total:				5,397.50
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	66017	05/06/2025	Sample deliveries - 4/9/2025	27.44
Vendor 6137 - METRO COURIER INC Total:				27.44
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,845.00
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	445.01
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	12,841.32
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	154.80
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	3,624.99
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,474.50
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	18,701.78
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	25,081.30
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	5,893.92
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,440.57

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	4,440.57
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	May 2025	05/06/2025	MARCH HEALTH, DENTAL & VISION INSURANCE	2,810.99
Vendor 8001 - MIDWEST PUBLIC RISK Total:				95,230.00
Vendor: 5116 - MILLER SIGN SHOPPE LLC				
MILLER SIGN SHOPPE LLC	30761	05/06/2025	Public Art Mural Plaque	35.00
MILLER SIGN SHOPPE LLC	30762	05/06/2025	Sculpture on the Move Plaques	272.00
Vendor 5116 - MILLER SIGN SHOPPE LLC Total:				307.00
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	256703	05/06/2025	Troubleshoot transmission slippage VID #520	257.97
Vendor 5820 - OLATHE FORD SALES Total:				257.97
Vendor: 12692 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	199878-01	05/06/2025	Hydrant meter register housing bases, lids, & pins	376.00
Vendor 12692 - OLATHE WINWATER WORKS CO Total:				376.00
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0234-383121	05/06/2025	DEF	33.98
O'REILLY AUTOMOTIVE INC	0264-3800909	05/06/2025	a gallon car wash soap	6.99
O'REILLY AUTOMOTIVE INC	0264-381033	05/06/2025	#111 Wiper blades	52.18
O'REILLY AUTOMOTIVE INC	0264-381393	05/06/2025	DEF 2-2-5 gallons	33.98
O'REILLY AUTOMOTIVE INC	0264-381969	05/06/2025	#50 wiper blades	53.89
O'REILLY AUTOMOTIVE INC	0264-382675	05/06/2025	Transmission Fluid	32.99
O'REILLY AUTOMOTIVE INC	0264-383875	05/06/2025	Wiper blade fro rec van (2403)	33.24
O'REILLY AUTOMOTIVE INC	264-375389	05/06/2025	Riveter set - Parks Maint shop	16.99
O'REILLY AUTOMOTIVE INC	264-377239	05/06/2025	Shop supplies	64.46
O'REILLY AUTOMOTIVE INC	264-377466	05/06/2025	Tail light bulbs VID #517	18.26
O'REILLY AUTOMOTIVE INC	264-378341	05/06/2025	Lubricant - VID #1845 Case uniloader	129.99
O'REILLY AUTOMOTIVE INC	264-378345	05/06/2025	Brake pads- VID #575	45.00
O'REILLY AUTOMOTIVE INC	264-378483	05/06/2025	Diesel fuel additive - PW Shop	49.95
O'REILLY AUTOMOTIVE INC	264-379939	05/06/2025	Carb cleaner-PW Shop	39.48
O'REILLY AUTOMOTIVE INC	264-381977	05/06/2025	oil drain pans- PW Shop	15.44
O'REILLY AUTOMOTIVE INC	264-382611	05/06/2025	Side mirror & misc parts VID #520	76.91
O'REILLY AUTOMOTIVE INC	CM0000489	05/06/2025	credit wiper blades	-6.30
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				697.43
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H...	206016841	05/06/2025	Weed control Electronic message board- city hall	263.80
OUTDOOR HOME SERVICES H...	206016841	05/06/2025	Weed control Fire/EMS Stations	86.11
OUTDOOR HOME SERVICES H...	206016841	05/06/2025	Weed control multiple locations	3,995.75
OUTDOOR HOME SERVICES H...	206016841	05/06/2025	Weed control WWTP & 200 Frong St (LS#2)	436.91
OUTDOOR HOME SERVICES H...	206016841	05/06/2025	Weed control cemetery	2,440.00
Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:				7,222.57
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2560224848	05/06/2025	Wet Test - WTP	2,294.00
PACE ANALYTICAL SERVICES L...	2560225246	05/06/2025	Monthly water test - WTP	150.00
PACE ANALYTICAL SERVICES L...	2560225375	05/06/2025	Stormwater test - 4/2/2025	552.80
PACE ANALYTICAL SERVICES L...	2560225376	05/06/2025	stormwater test - 4/2/2025	552.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PACE ANALYTICAL SERVICES L...	2560225916	05/06/2025	Monthly test - WWTP	473.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				4,022.60
Vendor: 6655 - PACES INC				
PACES INC	0005178	05/06/2025	Substance Abuse Funding - 2025	5,000.00
Vendor 6655 - PACES INC Total:				5,000.00
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	17686	05/06/2025	Monthly Fuel Tank Inspection March 2025	235.00
PB HOIDALE CO INC	INV 18261	05/06/2025	Montly fuel tank inspection Apr 2025	235.00
Vendor 2955 - PB HOIDALE CO INC Total:				470.00
Vendor: 10020 - PDC DIESEL AND AUTO LLC				
PDC DIESEL AND AUTO LLC	4303	05/06/2025	RO fees	109.84
PDC DIESEL AND AUTO LLC	4303	05/06/2025	Preventative Maint inspection	195.00
PDC DIESEL AND AUTO LLC	4303	05/06/2025	air filter	139.98
PDC DIESEL AND AUTO LLC	4303	05/06/2025	Engine oi & filter general check	286.23
PDC DIESEL AND AUTO LLC	4303	05/06/2025	Fuel Filter	243.72
Vendor 10020 - PDC DIESEL AND AUTO LLC Total:				974.77
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	00496622	05/06/2025	Sect 2 Apr Util Bills (920/890)	609.48
PEREGRINE CORPORATION	0050412	05/06/2025	Sect 4 April Util Bills (968/931)	638.69
Vendor 11541 - PEREGRINE CORPORATION Total:				1,248.17
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	05276	05/06/2025	Prosecutor Bill - FEB 2025	4,550.00
PERRY AND TRENT LLC	05339	05/06/2025	Presecutor Bill - Mar 2025	5,194.00
Vendor 3531 - PERRY AND TRENT LLC Total:				9,744.00
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	0005179	05/06/2025	Server Project	4,924.33
PI MANAGED SERVICES LLC	0005179	05/06/2025	Server Project	2,470.67
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	981.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	981.75
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	163.50
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	1,471.50
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	327.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	490.50
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	1,962.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	327.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	1,308.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	5,395.50
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	327.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	2,289.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	654.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	654.00
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	163.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	163.50
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	163.50
PI MANAGED SERVICES LLC	37705	05/06/2025	SentinelOne Antivirus Renewal 2025	163.50
PI MANAGED SERVICES LLC	38689	05/06/2025	Authenticator Troubleshooting- CC	170.00
PI MANAGED SERVICES LLC	INV 39952	05/06/2025	Restore connection Veeder Root System for fuel FD scanner install	170.00
PI MANAGED SERVICES LLC	INV00327723	05/06/2025	File troubleshooting	297.50
PI MANAGED SERVICES LLC	INV0037596	05/06/2025	Incode update troubleshooting	85.00
PI MANAGED SERVICES LLC	INV0037850	05/06/2025	fan troubleshooting	255.00
PI MANAGED SERVICES LLC	INV0037897	05/06/2025	Ruckus renewal	170.00
PI MANAGED SERVICES LLC	INV0037962	05/06/2025	remove cabling	170.00
PI MANAGED SERVICES LLC	INV0037971	05/06/2025	access control server troubleshooting	170.00
PI MANAGED SERVICES LLC	INV0037973	05/06/2025	Incode install	212.50
PI MANAGED SERVICES LLC	INV0038016	05/06/2025	access control server troubleshooting	170.00
PI MANAGED SERVICES LLC	INV0038020	05/06/2025	backup checks	255.00
PI MANAGED SERVICES LLC	INV0038055	05/06/2025	Printer scanner troubleshooting	2,082.50
PI MANAGED SERVICES LLC	INV0038995	05/06/2025	Laptop setup	340.00
PI MANAGED SERVICES LLC	INV0039006	05/06/2025	laptop setup	1,445.00
PI MANAGED SERVICES LLC	INV0039015	05/06/2025	new printer setup	892.50
PI MANAGED SERVICES LLC	INV0039885	05/06/2025	new user setup	637.50
PI MANAGED SERVICES LLC	INV0039886	05/06/2025	laptop setup	637.50
PI MANAGED SERVICES LLC	INV0039953	05/06/2025	backup checks	170.00
PI MANAGED SERVICES LLC	INV0039960	05/06/2025	Setup client VPN	425.00
PI MANAGED SERVICES LLC	INV0039979	05/06/2025	VPN setup	510.00
PI MANAGED SERVICES LLC	INV0039980	05/06/2025	Termination processing	552.50
PI MANAGED SERVICES LLC	INV0040000	05/06/2025	File restor	170.00
PI MANAGED SERVICES LLC	INV0040040	05/06/2025	backup checks	170.00
PI MANAGED SERVICES LLC	INV0040056	05/06/2025		680.00
Vendor 11867 - PI MANAGED SERVICES LLC Total:				36,218.25
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	22522	05/06/2025	New rack cards fro distr I-70 travel & CTM warehou	1,202.00
Vendor 12674 - PUSHWATER ENTERPRISES INC Total:				1,202.00
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	115989	05/06/2025	Flat repair - mower Parks Maint	15.00
RONALD TILDEN	116098	05/06/2025	#112, oil change, extra oil	61.95
RONALD TILDEN	116110	05/06/2025	#72 Oil change, tire rotation	89.90
RONALD TILDEN	116123	05/06/2025	# 68 oil change and tire rotation	89.90
RONALD TILDEN	116163	05/06/2025	300185000702510	30.00
RONALD TILDEN	116285	05/06/2025	#111 Flat repair 2 tires - LRI & RRI	70.00
Vendor 11773 - RONALD TILDEN Total:				356.75
Vendor: 11743 - SAMSARA INC.				
SAMSARA INC.	310519553922722	05/06/2025	18 licenses Flt Monitoring STS 4/17 - 4/16	5,097.60
SAMSARA INC.	310519553922722	05/06/2025	2 licenses Flt Monitoring WW 4/17/25 - 4/16/26	566.40
SAMSARA INC.	310519553922722	05/06/2025	8 licenses Flt Monitoring Water 4/17/25 - 4/16/26	2,265.60
Vendor 11743 - SAMSARA INC. Total:				7,929.60

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12925 - SARAH SMOTHERMAN				
SARAH SMOTHERMAN	83948943	05/06/2025	Refund- not enough kids for 12U softball	70.00
Vendor 12925 - SARAH SMOTHERMAN Total:				70.00
Vendor: 8822 - SHAWNEE MISSION FORD INC				
SHAWNEE MISSION FORD INC	72385	05/06/2025	2025 Ford F550 Cab and Chassis	65,711.00
Vendor 8822 - SHAWNEE MISSION FORD INC Total:				65,711.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	151359166-01	05/06/2025	Irrigation heads & valve - N Park Soccer Fields	528.76
SITEONE LANDSCAPE SUPPLY ...	151814077-001	05/06/2025	Irrigation valve - N Park Soccer Fields	106.93
SITEONE LANDSCAPE SUPPLY ...	151867865-001	05/06/2025	Weed killer/herbicide - Streets	2,474.54
SITEONE LANDSCAPE SUPPLY ...	152103369-001	05/06/2025	Battery for backpack sprayer; antifoaming agent	96.29
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				3,206.52
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287104182025	05/06/2025	After hours answering service 3/21/25 - 4/17/25	112.44
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				112.44
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6030356729	05/06/2025	Asst Metallic colors 20box item 891001	8.42
STAPLES CONTRACT & COMM...	6030356729	05/06/2025	pastel copy paper I#490948	8.22
STAPLES CONTRACT & COMM...	6030356730	05/06/2025	Easy close envelopes10X13	17.00
STAPLES CONTRACT & COMM...	6030356730	05/06/2025	self seal envelopes 6X9 I381964	12.50
STAPLES CONTRACT & COMM...	6030356731	05/06/2025	Tru Red copy paper 20lbs 500 sheets/ream	212.45
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				258.59
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4250736	05/06/2025	Copier rental = PW Main office 3/9/25 - 4/8/25	240.22
SUMNERONE INC	4250736	05/06/2025	Copier rental WTP 3/9/25 - 4/8/25	240.22
Vendor 12729 - SUMNERONE INC Total:				480.44
Vendor: 12918 - TAYLOR HURTADO				
TAYLOR HURTADO	81885084	05/06/2025	Refund deposit - Honeybee Room3/23/2025	100.00
TAYLOR HURTADO	81885084	05/06/2025	Partial fee retained - left room dirty	-25.00
Vendor 12918 - TAYLOR HURTADO Total:				75.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	0005182 3/27-4/27	05/06/2025	Monthly Office phone service 3/27/25 - 4/27/25	89.41
TEUTONIC HOLDINGS LLC	7625718	05/06/2025	SIP Trunking - metered trunk X5	55.00
TEUTONIC HOLDINGS LLC	7625718	05/06/2025	Administrative processing fee	6.00
TEUTONIC HOLDINGS LLC	7625718	05/06/2025	SRRF X5	14.25
TEUTONIC HOLDINGS LLC	7625718	05/06/2025	Domestic TN X4	8.00
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				172.66
Vendor: 12775 - THE EMPLOYER'S RESOURCE LLC				
THE EMPLOYER'S RESOURCE L...	3076	05/06/2025	Communication/Working Styles Training on 4/15	800.00
Vendor 12775 - THE EMPLOYER'S RESOURCE LLC Total:				800.00
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	95246	05/06/2025	Janitorial service - PW Main Facility	222.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
THE JATH GROUP INC	95246	05/06/2025	Janitorial service - WWTP	222.50
THE JATH GROUP INC	S-16714	05/06/2025	Janitorial supplies - PW Main facility	40.70
Vendor 10854 - THE JATH GROUP INC Total:				485.70
Vendor: 12917 - TINA PADILLA				
TINA PADILLA	81438119	05/06/2025	Refund deposit Sunflower with kitchen	200.00
TINA PADILLA	81438119	05/06/2025	partial fee retained - left room dirty	-25.00
Vendor 12917 - TINA PADILLA Total:				175.00
Vendor: 12744 - T-MOBILE				
T-MOBILE	0005181 -Apr 2025	05/06/2025	Monthly Bill - Apr 2025	625.01
Vendor 12744 - T-MOBILE Total:				625.01
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	250226	05/06/2025	Locate street light poles for Oak St apt contracto	250.35
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				250.35
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	554371344	05/06/2025	Coverage Pool 4 Color	41.51
U.S. BANK EQUIPMENT FINAN...	554371344	05/06/2025	Coverage Pool 4 Color	13.04
U.S. BANK EQUIPMENT FINAN...	554371344	05/06/2025	Late charges	15.67
U.S. BANK EQUIPMENT FINAN...	554371344	05/06/2025	Contract payment	156.66
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				226.88
Vendor: 12931 - Unified Government Treasurer - Public Health Dept - Environmental Health Division				
Unified Government Treasurer...	0005183	05/06/2025	Permit for swimming pool - 2025	150.00
Vendor 12931 - Unified Government Treasurer - Public Health Dept - Environmental Health Division Total:				150.00
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	0005191 - Mar 2025	05/06/2025	WYCO Jail Housing - Mar 2025	4,544.75
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				4,544.75
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP...	67195411	05/06/2025	Misc Baugil, L	678.00
UNIVERSITY OF KANSAS HOSP...	67195411	05/06/2025	Misc Lynch, M	714.00
UNIVERSITY OF KANSAS HOSP...	67195411	05/06/2025	Misc Spelts, S	120.00
Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:				1,512.00
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9473823889	05/06/2025	Water Softner Salt	918.01
Vendor 12683 - W W GRAINGER INC Total:				918.01
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC...	98414	05/06/2025	Fire inspection / Visual Inspection	2,682.50
WATCHMEN SECURITY SERVIC...	98421	05/06/2025	Fire System Repair-Horn Strobe Installation	863.91
WATCHMEN SECURITY SERVIC...	99236	05/06/2025	Footage Pull/East Control panel rack recorder inst	1,398.87
Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:				4,945.28
Vendor: 2845 - WATTS UP				
WATTS UP	INV061214	05/06/2025	Light Bulbs X 30	108.30
Vendor 2845 - WATTS UP Total:				108.30
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	197080	05/06/2025	Asst Protective Clothing for Wildland	4,585.85
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				4,585.85
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
WESTERN DIESEL SERVICES INC	SVI 136945	05/06/2025	Inspection of WWTP Generator (no load bank test)	1,100.00
Vendor 11618 - WESTERN DIESEL SERVICES INC Total:				1,100.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	140007386	05/06/2025	Corner brace	5.98
WESTLAKE HARDWARE	14007311	05/06/2025	Twine, mop handle, mop heads	65.56
WESTLAKE HARDWARE	14007396	05/06/2025	Corner brace;	5.98
WESTLAKE HARDWARE	14007397	05/06/2025	Wall patch, spackling, receptacle, wall plate, anc	38.94
WESTLAKE HARDWARE	14007468	05/06/2025	Dot stickers mark HVAC filter locations @WTP	6.59
WESTLAKE HARDWARE	14007525	05/06/2025	Misc tools- Bldg Maint Van #480	32.27
WESTLAKE HARDWARE	14007574	05/06/2025	Post tamper-PW Streets	49.99
WESTLAKE HARDWARE	14007577	05/06/2025	Ext cord, sump pump, & garden hoses -WTP	197.96
WESTLAKE HARDWARE	14007579	05/06/2025	Fuses for PW Shop door lock	6.99
WESTLAKE HARDWARE	14007592	05/06/2025	Misc vehicle maint supplies PW Streets	27.96
WESTLAKE HARDWARE	14007604	05/06/2025	Pick ax & tape measure Parks Maint	66.98
WESTLAKE HARDWARE	14007626	05/06/2025	Masonry drill bit	13.99
WESTLAKE HARDWARE	14007627	05/06/2025	Shop towels & cleaners, Parks Maint Shop	22.97
WESTLAKE HARDWARE	14007630	05/06/2025	Hardware for signs	38.12
WESTLAKE HARDWARE	14007637	05/06/2025	Hardware for BSPD exterior lights	11.13
WESTLAKE HARDWARE	14007651	05/06/2025	Tools- Dist Maint - VID #528	297.86
WESTLAKE HARDWARE	14007655	05/06/2025	Hardware for signs	55.99
WESTLAKE HARDWARE	14007678	05/06/2025	Impact wrench, battery & charger	478.00
WESTLAKE HARDWARE	CM0000490	05/06/2025	Credi	-27.98
WESTLAKE HARDWARE	CM0000492 - 14004654	05/06/2025	Credit - return sign hardware	-34.99
Vendor 1321 - WESTLAKE HARDWARE Total:				1,360.29
Vendor: 11421 - WEX INC				
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	117.49
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	470.84
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	5,284.62
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	796.20
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	34.07
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	313.81
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	671.51
WEX INC	104492974-Apr 2025	05/06/2025	April 2025 Fuel Charges	717.15
Vendor 11421 - WEX INC Total:				8,405.69
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	682	05/06/2025	Landscape bed maint	390.00
WHITE LAWN & LANDSCAPE L...	682	05/06/2025	mulch installation-hardwood	380.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				770.00
Grand Total:				533,482.25



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02750 - Refunds 05 UBPKT02748 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-08793-02	Gilbert Management LLC	5/6/2025	156291	9.33			9.33	Generated From Billing
02-15161-22	Meyer, Brycen L	5/6/2025	156292	20.50			20.50	Generated From Billing
04-09312-03	Krum, Miriam S	5/6/2025	156293	67.28			67.28	Generated From Billing
04-10455-17	Riddell, Collin M	5/6/2025	156294	2.54			2.54	Generated From Billing
05-15417-04	Lan-Tel Coommunications	5/6/2025	156295	2,158.93			2158.93	Generated From Billing
Total Refunds: 5				Total Refunded Amount:	2,258.58			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	2258.58
Revenue Total:	2258.58

General Ledger Distribution

Posting Date: 05/06/2025

	Account Number	Account Name	Posting Amount	IFT
Fund:	430	Water Treat & Distribu		
	430-000-000-011999	Claim On Cash	-2,258.58	Yes
	430-000-000-021205	Unapplied Utility Credits	2,258.58	
	430 Total:		0.00	
Fund:	999	POOLED CASH		
	999-000-000-011100	Cash In Bank	-2,258.58	
	999-000-000-021500	Due To Other Funds	2,258.58	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	

Memorandum

Date: May 12, 2025
To: Mayor and City Council
From: Mark Lee

Subject: Special Use Permit - SUP-01-25 - APAC-KS, Inc; Bonner Springs Quarry

Recommendation: The Planning Commission recommends approval.

Action: Make a motion to approve Special Use Permit, SUP-01-25, allowing for the continued operation of the Bonner Springs Quarry by APAC - KS, Inc, with the stipulations listed within the ordinance.

Background: At the April 15th meeting, the Planning Commission, by a vote of 5-2, with one member abstaining, recommended the Governing Body approve the requested Special Use Permit.

Draft minutes of the April 15, 2025, Planning Commission meeting are attached.

Discussion: Staff's report and the April 15th Planning Commission draft meeting minutes are attached.

The meeting is also available for viewing on the City YouTube channel.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 5

CASE #: SUP-01-25
SPECIAL USE PERMIT

Topic: PUBLIC HEARING- Special Use Permit – SUP-01-25 – 1800 S. 121st Street and 800 S. 118th Street – APAC – Kansas, Inc. - Bonner Springs Quarry – Consider a request for renewal of a Special Use Permit – the applicant is requesting renewal of SUP-103 as required by the Unified Development Ordinance, This Special Use Permit will allow for the continuance of the APAC Quarry and the ‘Extraction of Energy Resources’ as listed within the UDO and the HI, Heavy Industrial Zoning District.

Narrative: The subject property is located at 1800 S. 121st Street and 800 S. 118th Street, abutting the Boy Scouts of America - Camp Naish to the east, vacant light industrial ground and single family residential to the west and large lot residential to the north.

This item was presented to the Governing Body at the March 24th regular meeting; realizing there was public concerns and a protest petition filed, the Governing Body approved SUP-01-25 for a period of twelve (12) months. The Governing Body requested that staff reissue the public hearing notification to residents within one-thousand (1,000’) feet. In an effort to gather more public input, address those concerns as best as possible and move the project forward staff had already began the process to bring this back before the Planning Commission and public for another hearing.

The area in question has been utilized as a quarrying operation since 1907. In the Special Use Permit application from 1993, Shawnee Rock – operator at the time – stated *“Under the surface within the area of reserve rock is an extremely large quantity of rock suitable for cement manufacturing and construction. Although the quantity of rock available is largely undetermined, it is thought that the property could have a 120-year life as a quarry. This time frame, however, is speculative and will depend upon actual geologic conditions, production, and demand. The rock is considered by industry experts as some of the finest and best rock for these purposes.”*

APAC-KS held a public information meeting at City Hall on the evening of April 10th to understand and address the public concerns. While this particular staff report may not capture all or any new proposed stipulations, any that do arise from that meeting will be presented at the Public Hearing and included for the Commissions consideration.

There is a request from the applicant that the lowest elevation of the quarry be increased to a depth of 735 feet above mean sea level from the existing 820 feet, explanation for this request is provided within the applicants Renewal Cover Letter, dated January 25th, 2025 and supplied within this packet and stated as *“This will allow us to mine the entire ledge of rock in the current west pit and the developing east pit. The lower ledge that we are currently mining sits on a large and very thick layer of Lane shale. It is believed and supported by test drilling that at the original start of the quarry the bottom elevation where the rock meets the shale has the elevation of 820’. However, the floor of the rock has started to dive deeper as the quarrying operation has progressed to the north and east thus leaving significant resources below the 820’ elevation. We are currently staying at this 820’ elevation in compliance with our SUP. This proposed elevation change in the new SUP will not affect any of the current reclamation plans that specify the mined acres to be reclaimed for commercial/industrial use.”*

APAC is further requesting that underground mining below the requested 735-foot quarry floor is allowed to occur, though no specific depth was provided at this time. Test drilling conducted around the site has indicated there is more “high quality” material below a layer of Lane shale that runs throughout the site. In the SUP renewal letter provided by the applicant, it is explained as *“Mining of this rock strata would have the benefit of providing long term resources for the surrounding communities. Mining below ground reduces blasting concerns since the rock is much deeper and blasting shots are much smaller creating less noise and vibration for the surrounding community. Underground mining would not affect the above specified reclamation of the surface mine (paragraph 2) nor would it affect in any way the existing water way and associated flood plain areas. Typical post mining uses and reclamation of underground operations include underground storage, underground business and office space similar to the current Hunt Midwest Subtropolis and Park College underground storage operations in the Kansas City Area.”*

Agenda Item No. 5

CASE #: SUP-01-25
SPECIAL USE PERMIT

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

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

Special Use Permits can, and do, allow deviations from the approved Unified Development Ordinance by placing more stringent requirements upon them and upon recommendation by the Planning Commission and approval by the Governing Body. The area in question has been utilized as a “mining operation” for many, many years and would continue its operations with the approval of this Special Use Permit.

Presented by: Mark Lee – Community Development Director

Staff Recommendation:

Staff recommends that the Planning Commission approve the Special Use Permit to allow for continued operation of the quarry, with staff recommendations listed below.

Attachments:

Staff Report (6pgs)
Site Rendering (1pg)
SUP Renewal Cover Letter (2pgs)
Phasing and Stage Plan – 2005 (1pg)
Ordinance 2089 approving SUP-103 (2pgs)
Citizen Letter and Comparison (2pgs)
Staff Review of Comparison (1pg)
Response from APAC-KS (2pgs)
Unified Development Ordinance Industrial Land Use Table (1pg)
Unified Development Ordinance Section 2.03.B (3pgs)

Staff stipulations were revised April 10, 2025 – 8:15am – revisions are shown as underlined.

Staff stipulations were again revised after the Public Information Meeting that was held on Thursday, April 10, 2025. Revisions are shown as underlined.

*Asterisks * represent items brought forth from the Public Information meeting and/or brought forth by APAC – KS, Inc..*

CONSIDER A REQUEST FOR RENEWAL OF A SPECIAL USE PERMIT – THE APPLICANT IS REQUESTING RENEWAL OF SUP-103 AS REQUIRED BY THE UNIFIED DEVELOPMENT ORDINANCE, THIS SPECIAL USE PERMIT WILL ALLOW FOR THE CONTINUANCE OF THE APAC QUARRY AND THE ‘EXTRACTION OF ENERGY RESOURCES’ AS LISTED WITHIN THE UDO AND THE HI, HEAVY INDUSTRIAL ZONING DISTRICT.

MEETING DATE: April 15, 2025
REPORT WRITTEN: January 24, 2025 revised April 1, 2025
CASE NUMBER: SUP-01-25

APPLICANT:
APAC – Kansas, Inc.
PO Box 23910
Overland Park, KS 66283

REQUEST:
Consider a request for renewal of a Special Use Permit – the applicant is requesting renewal of SUP-103 as required by the Unified Development Ordinance, This Special Use Permit will allow for the continuance of the APAC Quarry and the ‘Extraction of Energy Resources’ as listed within the UDO and the HI, Heavy Industrial Zoning District.

BACKGROUND:
The subject property is located at 1800 S. 121st Street and 800 S. 118th Street, abutting the Boy Scouts of America - Camp Naish to the east, vacant light industrial ground and single family residential to the west and large lot residential to the north.

This item was presented to the Governing Body at the March 24th regular meeting; realizing there was public concerns and a protest petition filed, the Governing Body approved SUP-01-25 for a period of twelve (12) months. The Governing Body requested that staff reissue the public hearing notification to residents within one-thousand (1,000’) feet. In an effort to gather more public input, address those concerns as best as possible and move the project forward staff had already began the process to bring this back before the Planning Commission and public for another hearing

The area in question has been utilized as a quarrying operation since 1907. In the Special Use Permit application from 1993, Shawnee Rock – operator at the time – stated *“Under the surface within the area of reserve rock is an extremely large quantity of rock suitable for cement manufacturing and construction. Although the quantity of rock available is largely undetermined, it is thought that the property could have a 120-year life as a quarry. This time frame, however, is speculative and will depend upon actual geologic conditions, production, and demand. The rock is considered by industry experts as some of the finest and best rock for these purposes.”*

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There is a request from the applicant that the lowest elevation of the quarry be increased to a depth of 735 feet above mean sea level from the existing 820 feet, explanation for this request is provided within the applicants Renewal Cover Letter, dated January 25th, 2025 and supplied within this packet.

APAC is further requesting that underground mining below the requested 735-foot quarry floor is allowed to occur, though no specific depth was provided at this time. Test drilling conducted around the site has indicated there is more “high quality” material below a layer of Lane shale that runs throughout the site. In the SUP renewal letter provided by the applicant, it is explained as *“Mining of this rock strata would have the benefit of providing long term resources for the surrounding communities. Mining below ground reduces blasting concerns since the rock is much deeper and blasting shots are much smaller creating less noise and vibration for the surrounding community. Underground mining would not affect the above specified reclamation of the surface mine (paragraph 2) nor would it affect in any way the existing water way and associated flood plain areas. Typical post mining uses and reclamation of underground operations include underground storage, underground business and office*

space similar to the current Hunt Midwest Subtropolis and Park College underground storage operations in the Kansas City Area.”

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

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

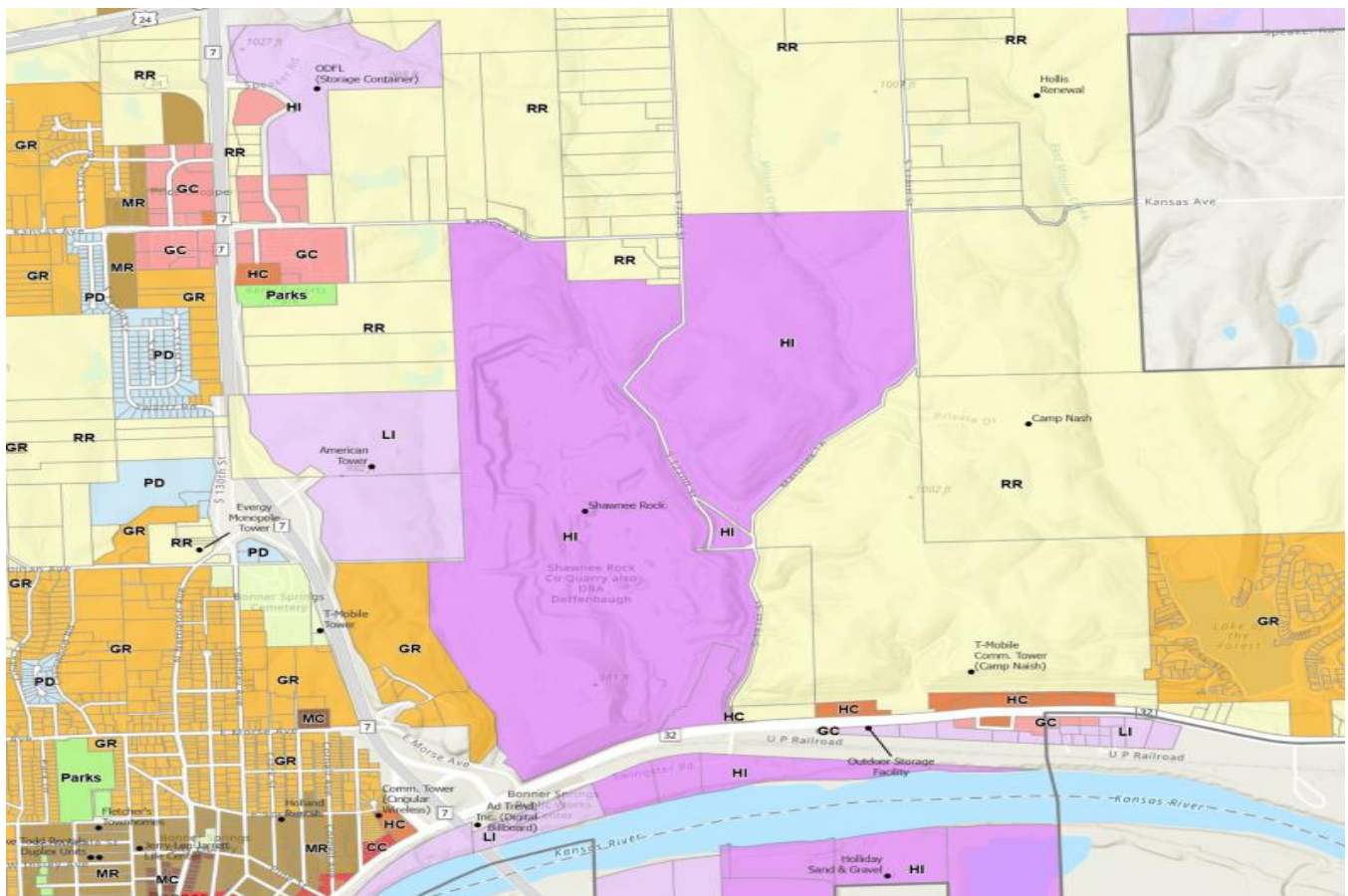
Special Use Permits can, and do, allow deviations from the approved Unified Development Ordinance by placing more stringent requirements upon them and upon recommendation by the Planning Commission and approval by the Governing Body. The area in question has been utilized as a “mining operation” for many, many years and would continue its operations with the approval of this Special Use Permit.

ZONING:

The property is currently zoned “HI” Heavy Industrial District

SURROUNDING ZONING:

North	RR – Rural Residential
South	HI – Heavy Industrial
East	RR – Rural Residential
West	GR – General Residential, LI – Light Industrial and RR – Rural Residential



CONFORMANCE WITH THE COMPREHENSIVE PLAN:

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

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

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

Industrial: This category accommodates land uses associated with industrial activities such as assembly, manufacturing, warehousing, and limited office/commercial activities as defined in the city's Unified Development Ordinance. This district corresponds to the 'HI' Heavy Industrial district of the city UDO.



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

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

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

The use of a property zoned as HI - Heavy Industrial for Energy Resource Extraction is allowed via Special Use Permit. The extension of the existing Special Use Permit would allow for the continuance of operations at the quarry's current location. The entirety of the property is zoned as heavy industrial and has been incorporated into the expansion plans for years. The additional request for underground mining is not limited by the zoning district and the use as defined does not preclude this use either. **Energy Resource Extraction** is defined as - *An establishment engaged in the extraction, using drilling, pumping, mining, or similar means, of raw materials from the Earth for distribution or refinement, including but not limited to oil and natural gas extraction, and mining.*

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

While the proposed special use does not contribute to, nor promote, the welfare and/or convenience of the general public, the extraction of materials from this site provides many opportunities to others throughout the Kansas City metro area and beyond, as well as local residents. The materials extracted from this site provide materials such as salt products, crushed limestone, rip rap, concrete rock and bedding material for underground piping to name a few. As stated above in the narrative, this quarry has been producing stone and other aggregates for over 115 years; providing materials for many construction jobs throughout the Kansas City Metro area and points beyond.

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

The property is currently utilized as a rock quarry and has been for over 115 years. The property is zoned as heavy industrial and has been since its inception. The proposed special use has not proven to show injury to neighboring property values and is not expected to.

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

- a) The location, nature and height of buildings, structures walls and fences on the site,**
The location and size of the requested Special Use Permit lends itself to heavy industrial zoning and uses allowed within that district. No new buildings, structures or facilities are being constructed with this request.

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

The applicants have provided the following in regards to landscaping and screening – “APAC-Kansas proposes and will adhere to a 200-foot set back from the eastern property line. This will also include leaving the existing trees and ridge line on the eastern side alongside 121st street, essentially blocking the future mining line of sight from the traveling public. As 121st street moves north, the road elevation and existing elevation of the hill side nearly level out. To ensure a continued blocked line of sight in this area along 121st Street, APAC proposes to construct a 25-foot high, vegetated and treed berm as the mining operations move to the north.”

5. **Off-street parking and loading areas will be provided in accordance with the standards set forth in the Unified Development Ordinance, and such areas shall be screened from adjoining residential uses and located so as to protect such residential uses from any injurious effect;** Parking and loading areas are confined to the parcel and within the building sites and are screened from the public view.
6. **Adequate utility, drainage, and other such necessary facilities have been or will be provided; and;** There are currently stormwater facilities in place; staff is requesting though that the initial stormwater plan that was reviewed and approved be revisited and updated as needed with mining operations beginning in Phase I, Stage III.
7. **Adequate access roads or entrance and exit drives will be provided and shall be so designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys.** Access is provided to the parcel via S. 121st Street and the existing entrance to APAC quarry.

STAFF RECOMMENDATIONS:

Staff recommends approval of the Special Use Permit; SUP-01-25 with the following conditions:

1. Future expansions of surface mining operations and additions to the site not identified on the Site Plan will require submission of a revised Special Use Permit and Phasing Plan. Improvements not shown on the Phasing Plan are not a part of this approval;
2. Subsurface mining shall be allowed via this Special Use Permit, prior to this action; detailed plans, including but not limited to; engineering, internal layout and other detailed plans or studies as requested by the City shall be provided prior to work commencing.
3. * All subsurface mining operations shall maintain, at a minimum, ~~of two-hundred (200') feet from the nearest property boundary.~~ the current setbacks listed upon the approved phasing plan. Access to underground mining operations from Phase I, Stages I or II shall not be required to adhere to the internal setbacks indicated on the plan, in order to reach Phase I, Stage III.
4. Revise and update the existing approved storm water reports for Phase I, Stage III. These shall be submitted to the city within six (6) months of the approval of this Ordinance; and subsequently approved by the City Engineer and constructed by the applicant as deemed necessary;
5. The hours of operation shall be as follows, subject to the filing of written public complaints on any of the individual operations:
 - Removal of Rock – 6 a.m. to 6 p.m. – Monday through Saturday;
 - Rock Crushing – 6 a.m. to 6 p.m. Monday through Saturday;
 - Blasting – 9 a.m. to 3 p.m. – Monday through Friday; and
 - Any blasting after 3 p.m. may be permitted only to meet Federal Blasting Requirements or for emergency situations with notification to and approval by the City Manager or his/her designated employee.
6. Plans and specifications shall be submitted on each occurrence for each temporary use of a portable crusher, portable asphalt plant and portable concrete ready-mix plant. Such plans, specifications and operation of the temporary uses on each individual basis shall conform to all federal, state and local requirements necessary to obtain any necessary permits prior to operation, but shall not require a revision to the Amended Special Use Permit. Hours of operation shall conform to those observed by the quarrying operation;
7. Reports of all inspections required by the Kansas Department of Health and Environment, U.S. Environmental Protection Agency, the State Board of Agriculture-Division of Water Resources, the

Bureau of Mines, including insurance inspections or any other agency requirements shall be provided to the City as they occur and are received;

8. The applicant shall conform to all dust, noise, air or any other environmental regulations applicable and shall conform to the stated methods of control and operation contained in the application and Environmental Impact Study. These shall include, but not be limited to, the watering of internal roadways for dust control and all applicable dust control methods relating to the use of rock crushing equipment;
9. Quarrying equipment shall not be visible from adjoining properties or from K-32 Highway;
10. All reclamation areas identified on the prior special use permit(s) and approved Reclamation Plan, including the southwest portion of the property and the east central portion of the property shall be maintained to blend with the terrain surrounding the quarry. The trees in the reclamation areas shall be properly maintained and all dead, dying or diseased trees shall be replaced as soon as possible to coincide with a planting season(s);
11. The lowest elevation of the surface mine shall not be less than 735 feet above mean sea level;
12. Once per calendar year, the City will conduct an inspection of the operations. City authorized personnel shall be allowed on the site to conduct these inspections or to participate in any other inspections deemed necessary by the City or any other local, state or federal agency;
13. An annual report on the quarry operation shall be provided no later than March of each year following the approval of the amended Special Use Permit. The Annual Report shall include the status of the quarrying operation and the progress of reclamation;
14. An annual blasting permit shall be obtained from the City and violation of the blasting requirements may constitute justification to revoke the Special Use Permit;
15. All trucks leaving the site shall be covered to eliminate the potential of spillage of rock on public roadways or damage to other property; and
16. Storm inlets on the east side of 121st Street shall be cleaned out to prevent accumulated silt from proceeding further into storm sewer system.
17. Public right of way that exists on the property currently may be vacated via appropriate action through the UDO. The public right of way shall be rededicated at a future time that allows for the extension of S. 122nd St or Steventon Drive through the property.
18. The site shall not be utilized in the future as a municipal or private landfill.
19. * The applicant shall contract with a local weather service to provide wind speed/direction and temperature inversion information to ensure that the timing of blasting occurs when the weather conditions are the most conducive to reduced blasting effects such as air pressure vibrations and dust issues for the surrounding residents.
20. * No blasting for surface extraction shall occur within ~~six hundred (600')~~ one-thousand (1000') feet of a dwelling not owned or managed by the applicant.
21. * APAC – KS, Inc. will conduct pre-blast engineering surveys 12-months after a Certificate of Occupancy is issued. These inspections will be conducted via third-party provider, for dwellings that receive Certificate of Occupancy after January 1, 2024. Said dwellings must be within one-thousand (1000') feet of the established setbacks.
22. The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance or violation of any or all of the conditions set out in the Special Use Permit;

23. * The term of the Special Use Permit shall be for a ten (10) year period of time and only for Phase I, Stages II, III and Phase II, unless said operation ceases for a period longer than 6 months or the property is sold.

COMMISSION OPTIONS

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

If approved this item will proceed to the May 12, 2025 City Council meeting for final action



Daniel Jones, MS, MOLO

Operations Manager
Environmental
APAC – Kansas City
PO Box 23910
Overland Park, KS 66283
Tel: 913-238-9908
dsjones@apac.com

January 25, 2025

City of Bonner Springs
c/o Mark Lee
Community Development
PO Box 38
Bonner Springs, Kansas 66012

RE: SUP Renewal Supplemental Information

Mr. Mark Lee,

Per our meeting last week, APAC Kansas, Inc. is providing additional information to support our SUP renewal application.

1. See the attached Purchase Agreement In-Principal between APAC-Kansas (dba Holliday Sand and Stone Company) and Waste Management, Inc. Based on the requirement for a renewed SUP to secure the capital funds for purchase, APAC plans to execute this agreement as soon as the SUP renewal is completed. Once this agreement is executed, APAC will provide a copy of the executed agreement to the City of Bonner Springs. It should be noted that APAC will become the responsible party for mine reclamation and not Waste Management, formerly Shawnee Rock owned by Deffenbaugh Industries, after purchase.
2. APAC-Kansas requests that the bottom floor elevation specified in the current SUP of 820' be changed to 735' feet. This will allow us to mine the entire ledge of rock in the current west pit and the developing east pit. The lower ledge that we are currently mining sits on a large and very thick layer of Lane shale. It is believed and supported by test drilling that at the original start of the quarry the bottom elevation where the rock meets the shale has the elevation of 820'. However, the floor of the rock has started to dive deeper as the quarrying operation has progressed to the north and east thus leaving significant resources below the 820' elevation. We are currently staying at this 820' elevation in compliance with our SUP. This proposed elevation change in the new SUP will not affect any of the current reclamation plans that specify the mined acres to be reclaimed for commercial/industrial use.
3. For continued mining on the east section, APAC-Kansas proposes and will adhere to a 200-foot set back from the eastern property line. This will also include leaving the existing trees and ridge line on the eastern side alongside 121st street, essentially blocking the future mining line of sight from the traveling public. As 121st street moves north, the road elevation and existing elevation of the hill side nearly level out. To ensure a continued blocked line of sight in this area along 121st Street, APAC proposes to construct a 25-foot high, vegetated and treed berm as the mining operations move to the north.

Safety First *Always*



Daniel Jones, MS, MOLO

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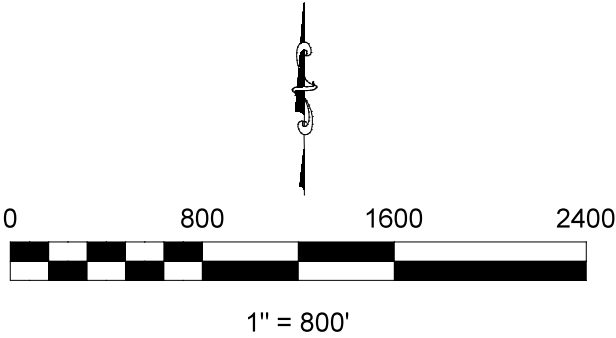
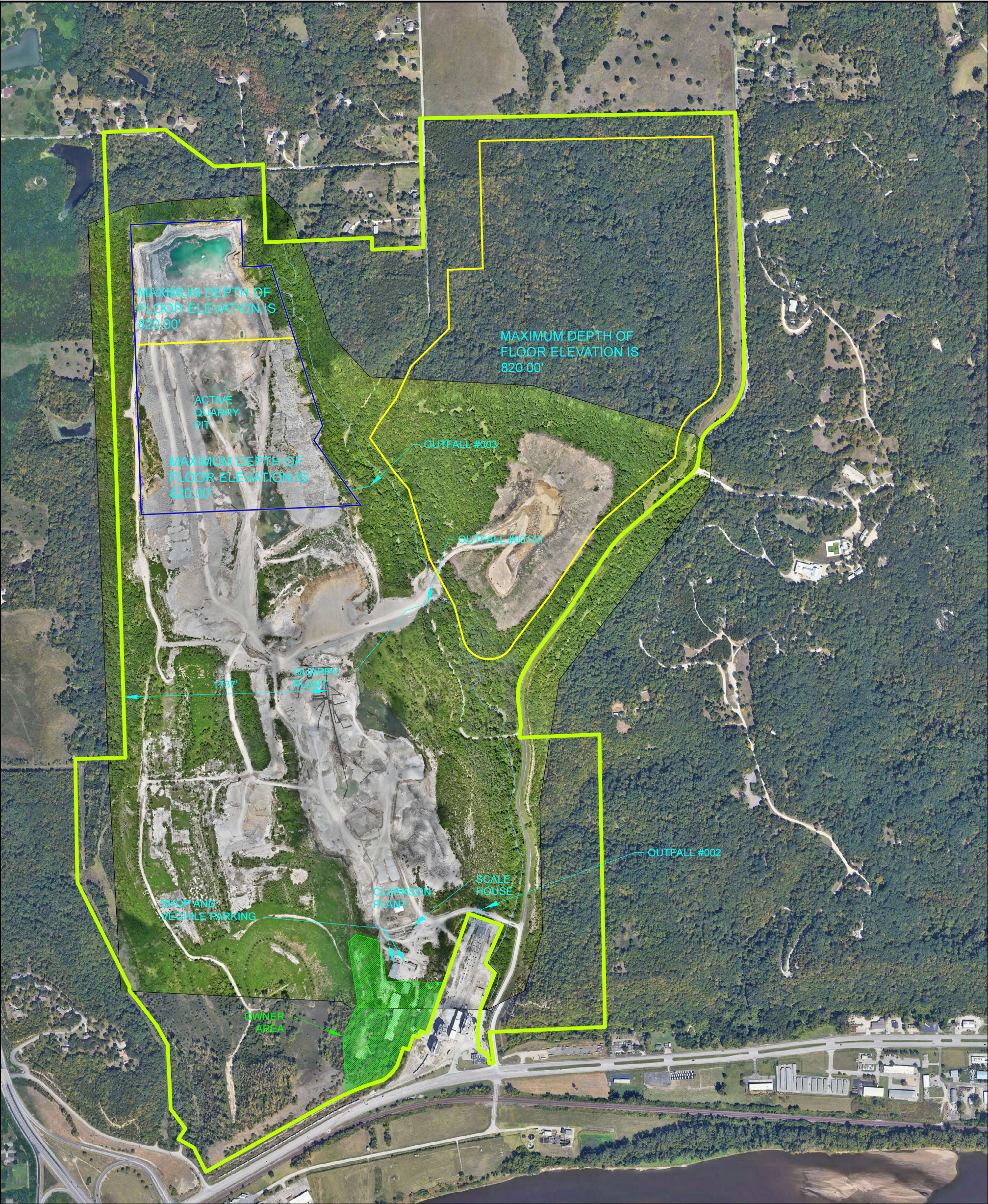
4. Based on test drilling, APAC-Kansas has identified significant high quality rock reserves below the Lane shale layer. APAC requests that permission be granted to underground mine within the existing mine plan be included in this SUP. Prior to any underground mining, APAC would provide detailed plans and any other information that the city might require. Mining of this rock strata would have the benefit of providing long term resources for the surrounding communities. Mining below ground reduces blasting concerns since the rock is much deeper and blasting shots are much smaller creating less noise and vibration for the surrounding community. Underground mining would not affect the above specified reclamation of the surface mine (paragraph 2) nor would it affect in any way the existing water way and associated flood plain areas. Typical post mining uses and reclamation of underground operations include underground storage, underground business and office space similar to the current Hunt Midwest Subtropolis and Park College underground storage operations in the Kansas City Area.
5. APAC-Kansas requests that the term of this SUP be for 20 years as in the previous SUP stipulations.
6. APAC-Kansas agrees that it will not conduct municipal landfilling operations as a post mining, reclamation use.

Please let me know if you have any questions, comments or further information is needed.

Regards,

Dan Jones

Attachment(s): 1



- = BONDED AREA
- = LEASED LINES
- = OWNER AREA
- =BLUE LINE STREAM
- = PLANNED PHASE LINES

BONNER SPRINGS QUARRY
1800 SOUTH 121st. STREET
BONNER SPRINGS, KS. 66012
SECTIONS 21,28, AND 29,
TOWNSHIP11 SOUTH, RANGE 23 EAST

DRAWN BY: TMS 23OCT2015
REVISED BY: TMS 16JAN2024
REVISED BY:
REVISED BY:

NOTES:



APAC-KANSAS INC.
LAND SURVEYING DEPARTMENT
7355 WEST 162nd TERRACE
STILWELL, KANSAS 66085
PHONE: 913-238-7820

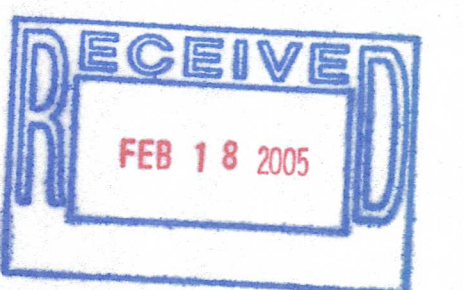
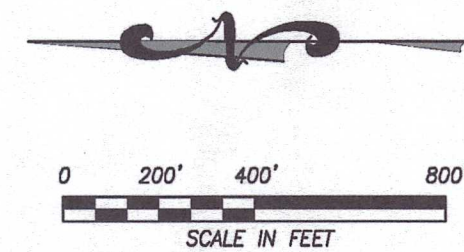


AREA	ACREAGE
PHASE I, STAGE I	143 Ac.
PHASE I, STAGE II	57 Ac.
PHASE I, STAGE III	179 Ac.
PHASE II	25 Ac.

LEGEND	
---	EXISTING TOPOGRAPHIC CONTOUR (10' INTERVAL)
---	TREELINE
---	RAILROAD TRACKS
---	EXISTING ROAD
---	EXISTING LAKE/STREAM
---	STAGE BOUNDARY
---	EXCAVATION BOUNDARY
---	APPROXIMATE PROPERTY LINE
---	PHASE LINE
---	SETBACK

NOTES:
EXISTING MIXTURE OF HARDWOOD & EVERGREEN LANDSCAPING
WILL BE PRESERVED.

REVISED BY SHAWNEE ROCK COMPANY ON 02/08/05 *SLR*



AQUATERRA
ENVIRONMENTAL SOLUTIONS, INC.
6980 West 153rd Street
Overland Park, Kansas 66223

SHAWNEE ROCK COMPANY
PHASING PLAN
BONNER SPRINGS, KANSAS

Project Mgr.	SLR	Drawn By	DBN	Designed By	SLR	Project No.	01021085
Scale	1"=400'	Date	12/28/02	File Name	01021085_PHASING-F2.dwg	Drawing No.	2

SHAWNEE ROCK COMPANY
PLANT NO. 3
SITE ANALYSIS AND RECLAMATION PLAN

JUNE 1993

Contents

Site Description	1
Surrounding Land Use	2
Quarrying Plan	3
Post-Quarrying Use Concept	3
Mitigation During Quarrying Operations	4
Mitigation Accommodating Post-Quarrying Operations	5

Site Analysis and Reclamation Plan

Shawnee Rock Plant No. 3

Site Description

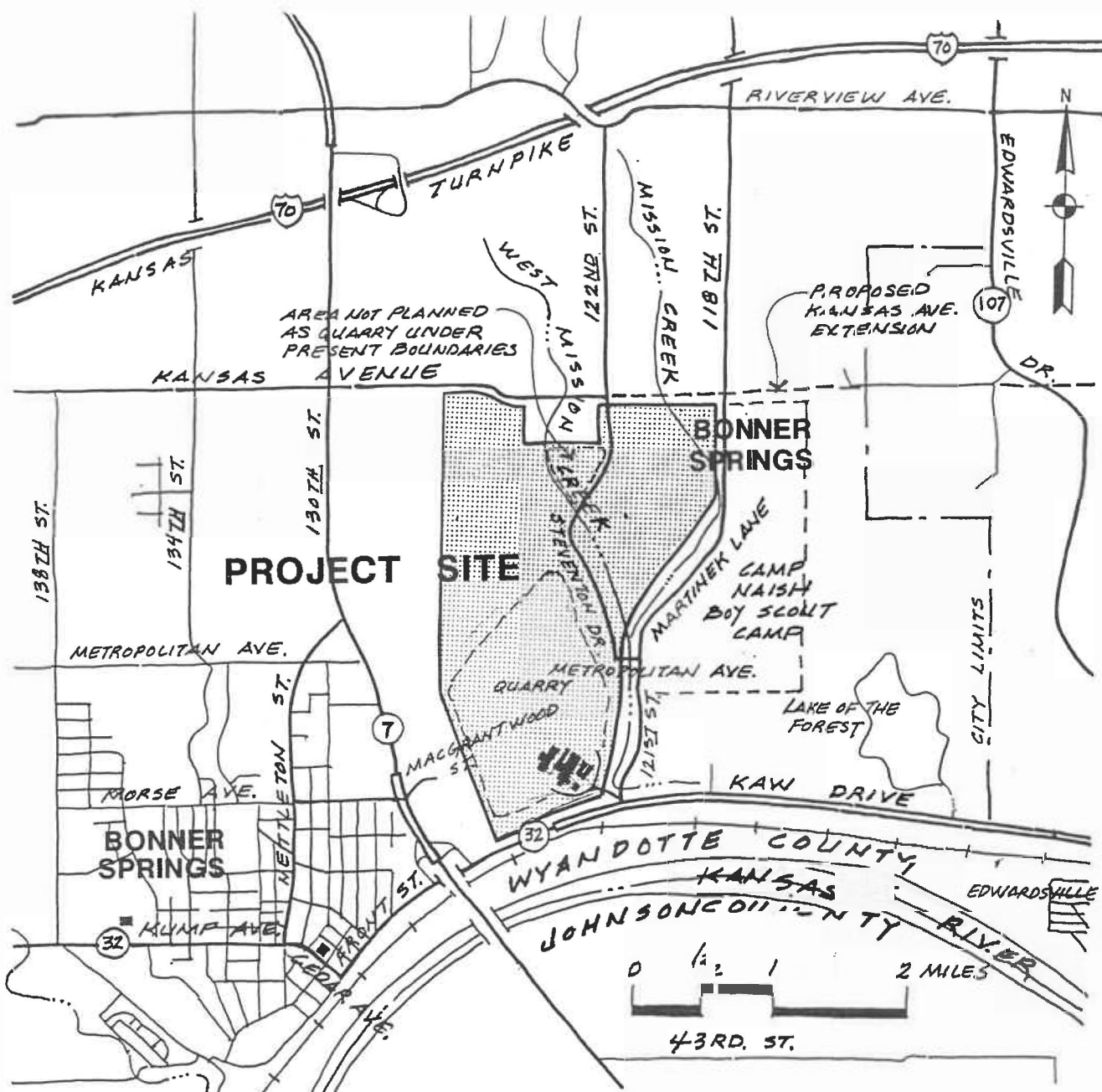
Shawnee Rock proposes to reopen and operate an existing limestone quarry previously owned and operated by Lone Star Industries, Inc. Figure 1 shows the location of the property within the eastern city limits of Bonner Springs, Kansas.

The property is bounded by 121st Street, Martinek Lane, 118th Street and Mission Creek on the east; Kansas Avenue, its proposed extension to I-435, and four land owners on the north; Kaw Drive (Kansas Highway 32) on the south; and undeveloped land on the west. The property consists of approximately 800 acres of which approximately 18 percent contains existing operations area facilities (abandoned large cement plant) and stockpiles of previously excavated overburden of unknown quantity, 18 percent inactive quarry area, and the remaining area in woodland which is reserved for future quarrying. The property is zoned I-2, Heavy Industrial District.

A quarry has operated on the property since 1907. Under the surface within the area of reserve rock is an extremely large quantity of rock suitable for cement manufacturing and construction. Although the quantity of rock available is largely undetermined, it is thought that the property could have a 120 year life as a quarry. This time frame, however, is speculative and will depend upon actual geologic conditions, production, and demand. The rock is considered by industry experts as some of the finest and best rock for these purposes.

West Mission Creek, 122nd Street, Steventon Drive, and Metropolitan Avenue traverse the property in a north-south direction through its center. These streets provide access to Kaw Drive from properties that exist north of the quarry and for previous quarry operations. Street access and West Mission Creek would not be disturbed by the quarry operations. An adequate setback will be provided along the creek and public roads to maintain access by the general public and protect the water quality and habitat within the West Mission Creek corridor.

Presently, existing berms and natural bluffs and woodland impede any views to the interior of the property. It is anticipated that the proposed 200 foot buffer of woodland that would be retained around the property would continue to impede views throughout the expansion of the quarry.



Location Map

Shawnee Rock Company
Plant No. 3

SHAWNEE ROCK COMPANY

Figure 1

Surrounding Land Use

To the east, the land is presently owned and operated by the Heart of America Council, Boy Scouts of America as a Boy Scout Camp known as Camp Naish. The property is largely undeveloped except for tent cottages, mess hall, and related improvements suitable for a Boy Scout Camp.

Immediately north and generally centered on the quarry's north property line, but south of Kansas Avenue, there are four rural landowners surrounded on three sides by Shawnee Rock property zoned I-2, Heavy Industrial District. Further north of the quarry, and these landowners, is generally undeveloped open land and woodland areas presently zoned for residential development. The north line of the Shawnee Rock property and the four landowners is the location of a proposed future major thoroughfare (arterial) to be known as Kansas Avenue. Kansas Avenue is proposed eventually to extend from 122nd Street east to Interstate 435 with a 120 foot wide right-of-way. Presently, the property north of the east half of the Shawnee Rock property is not served by utilities or roads adequate for development and, to the north, the next road intersecting with 118th and 122nd streets is Riverview, approximately two miles north of Kansas Avenue.

South of the property is Union Pacific Railroad tracks, a few office buildings, and industrial development north of the Kansas River.

Properties to the West of the quarry contain heavily wooded undeveloped land that is presently zoned for residential development.

Shawnee Rock proposes to retain a 200 foot wide buffer adjacent to the quarry property to protect adjacent land owners from impacts of the quarry operation, to retain the present visual quality along the quarry's perimeter, and to maintain the present character of the approach to Camp Naish. This would be in addition to any additional right-of-way that would be acquired by the City for improvements to existing public roads.

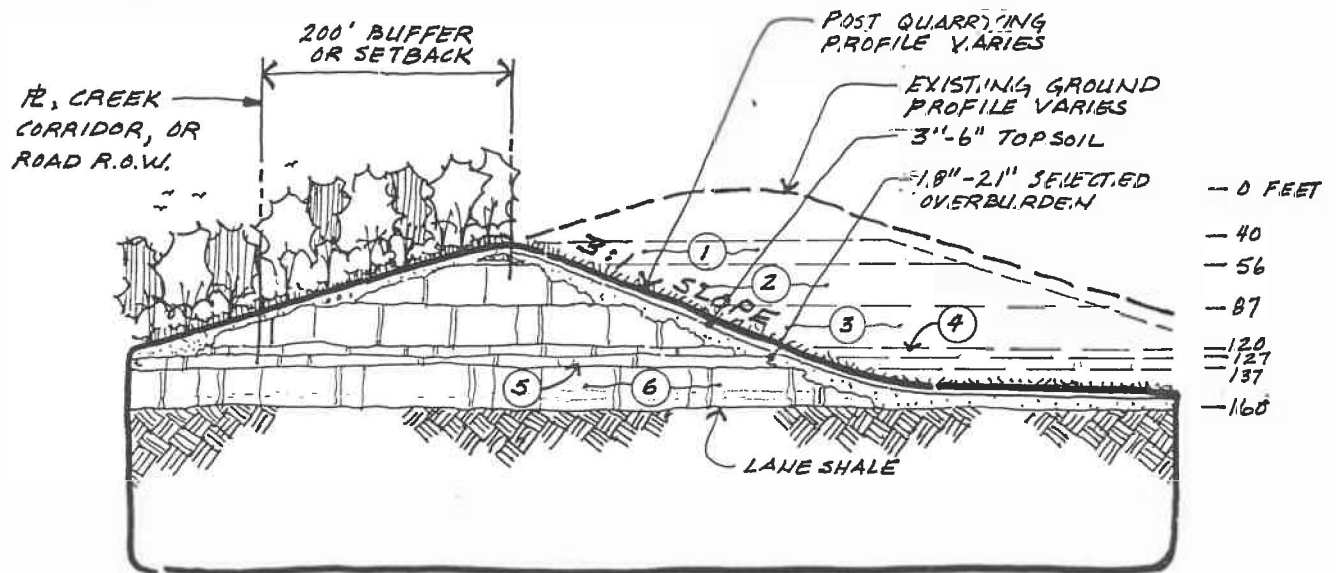
Not all of the reserve rock area would be quarried at once. It is anticipated that it would take decades, if ever, before the operations extend into the northeast quarter of the property. Areas of reserve rock, which are mostly heavily timbered, would remain undisturbed until marketable rock in other areas of the quarry is depleted. Additionally, a wedge shaped parcel of land south of the four landowners and bordered by Steventon Drive on the east and West Mission Creek on the west would be too restricted for access and, therefore, would not be quarried under the present boundaries of the property. Furthermore, in regard to blasting, the U.S. Bureau of

Mines has established that structural damage is unlikely to occur from quarry blasting that produces a particle velocity of 2.0 inches per second or less. Monitoring during previous quarrying at the site with a permanently mounted seismograph revealed that no blast registered a particle velocity over .20 inches per second. Additionally, due to improvements in blasting techniques, the present number of blasts per year needed to produce an equal volume of rock has greatly improved efficiency from past years. For example, from past quarrying operations at this site improved blasting techniques reduced the number of annual blasts from a high of 225 in 1975 to 48 in 1980. Furthermore, blasting techniques employed by Shawnee Rock can be changed as needed to fit circumstances.

Quarrying Plan

As shown in Figure 2, the property has multiple layers of rock varying in quality and value for particular uses. These different types of rock can be blended to achieve different products required by the construction industry and other consumers. Because of this geological character of the property, Shawnee Rock proposes to retain the option to quarry in any location within the interior of the site to meet market demands for various products. Therefore, it is difficult to project specific quarrying phases and progression of expansion through the property. However, it is fairly certain that Shawnee Rock will initially, and for many years, limit quarrying activity in the northwest quarter of the property, west of Steventon Drive and West Mission Creek and progress north toward Kansas Avenue. To speculate on the time frame to deplete marketable rock in this area and expand the quarrying in the eastern portion of the property would be difficult as it would depend on actual geologic conditions, production, and market demand. As previously mentioned, it is anticipated that it would take decades, if ever, before the operations extend to the east. In the interim period, the areas of reserve rock, which are presently heavily timbered, would remain undisturbed. Additionally, reclamation will be an ongoing process throughout the life of the quarry. Shawnee Rock Company will begin reclamation of the land when all marketable rock in any substantial area is quarried, which will be when the Argentine Limestone layer is reached, approximately elevation 820.

- ① PLATTSBURG LIMESTONE 15'-28'
- ② BONNER SPRING SHALE 0'-30'
- ③ FARLEY LIMESTONE 27'-35'
- ④ ISLAND CREEK SHALE 1'-7'
- ⑤ UPPER ARGENTINE LIMESTONE 10'-39'
- ⑥ LOWER ARGENTINE LIMESTONE 3'-25'



Post Quarrying Reclamation Concept

Shawnee Rock Company
Plant No. 3

SHAWNEE ROCK COMPANY

Figure 2

Post-Quarrying Use Concept

Presently, the intention is to have a post-quarrying land use that would be open prairie. This does not preclude that other uses such as industry, housing, and active and passive recreation uses could be developed on the property in the future. Land uses other than agricultural would have to comply with the Bonner Springs Comprehensive Master Plan and future market influences.

Mitigation During Quarrying Operations

Of primary concern is the protection of adjacent property owners. Major concerns from adjacent property owners will center around visual quality, haul truck traffic, noise and dust. The following are suggestions relating to these concerns.

- Shawnee Rock proposes to retain a 200 foot wide buffer adjacent to the quarry property to protect adjacent land owners from impacts of the quarry operation, retain the present visual quality along the quarry's perimeter, and to maintain the present character of the approach to Camp Naish. This would be in addition to any additional right-of-way intended to be acquired by the City for improvements to existing public roads. Areas of reserve rock, which are mostly heavily timbered, would remain undisturbed until rock in other areas of the quarry is depleted. Additionally, a wedge shaped parcel of land south of the four landowners and bordered by Steventon Drive on the east and West Mission Creek on the west would be too restricted for access and, therefore, would not be quarried under the present boundaries of the property.
- Excavated soil materials, including topsoil, would be stockpiled for future use in reclamation, or stockpiled into berms to provide additional screening where necessary. Once the berms are built, they would be planted in grasses with an appropriate seeding mixture of warm and cool season grasses, stoloniferous and fibrous grasses, all of which are native to the region. In areas around the projected entries to the proposed post-mining concept, fast-growing large trees would be planted for screening and aesthetic value. However, the location and type of plantings would not impede sight lines for traffic flow. All seed mixtures, planting operations, and tree and shrub varieties would be based on recommendations of the U.S. Department of Agriculture Soil Conservation Service, District Conservationist.

- Haul roads would be of sufficient width and base to be safe in all seasons, located on-site wherever possible, and intersect public roads at planned intersections perpendicular to the public roads.
- The sight lines will be clear to a minimum of 150 feet in both directions where haul roads intersect public roads. Signs warning of truck traffic would be posted on all public roads per approval of city and state traffic engineers.
- Sedimentation and drainage would be controlled. If drainage potentially flows off the disturbed areas into adjacent landscapes, sedimentation ponds, diversion dikes, silt fencing, or hay bales and other measures would be employed.
- A detention pond(s) would be constructed to ensure that the rate of stormwater runoff from the property during a 100 year storm would not exceed the current rate during quarrying operations and post-quarrying operations.

Mitigation Accommodating Post-Quarrying Operations

- Land form lines, including shorelines along the edges of ponds, would be graded to appear natural. Slopes would have contours that match the surrounding, undisturbed landscape at a maximum of 4.5 horizontal to 1 vertical. If possible, trees in clusters would be planted around ponds. Elevations would not be any higher than those found in surrounding, undisturbed terrain.
- Reclaimed areas would be regraded, topsoiled, and planted as quickly as possible after all marketable rock has been removed which would occur approximately when the Argentine Limestone layer, elevation 820, is reached as shown on Figure 2. Denuded areas subjected to erosion should be protected by the employment of adequate mulch cover until such time as vegetation cover can occur. All plantings, seed mixtures, and planting operations would be based on recommendations of the District Conservationists, U.S. Department of Agriculture, Soil Conservation Service.
- All slopes leading toward any ponds would be finished with gentle gradients. High walls next to ponds would be avoided if possible.
- Soil would be uniformly distributed into reclaimed lands where possible. However, soil would not be placed in areas where ponds will form. As shown in Figure 2, a minimum depth of 24 inches of soil will be placed over

exposed bedrock to grow grass. Since present soil in reserve rock areas is shallow and of poor to fair quality, according to the S.C.S. soil survey for Wyandotte County, topsoil would have to be used judiciously. The 24 inch depth may consist of 3 to 6 inches of topsoil over a depth of 21 to 18 inches of selected overburden. Soil would be placed thicker in areas where woody plantings are anticipated, approximately 3 feet in depth. This depth may consist of 3 to 6 inches of topsoil and 30 to 33 inches of selected overburden. The depths are based on EPA Research and Development Document 600/S2-83-055 which addresses the minimum cover soil to grow grass and trees over an impermeable liner. The situation is assumed to be the same for growing vegetation over solid bedrock.

- In areas along the periphery of the excavation, a natural high wall will occur. These would not be left as high walls but graded down to a maximum slope of 3 horizontal to 1 vertical as illustrated in Figure 2.
- Wildlife habitat would be encouraged by employing the following techniques:
 - Plantings of trees that produce edible fruits and berries. These would primarily be located on the fringes of open spaces and next to ponds. The use of shrubbery would further enhance the wildlife habitat for small animals.
 - Ponds would have shallow areas as well as deep zones to encourage a wider range of habitats for species to potentially inhabit the site.
 - If possible, linear overstory plantings would be made that traverse from the interior of the site to the adjacent land. This will encourage migration of species.
 - Streams, tributaries, and ponds finished from reclamation efforts would be protected from continued quarrying operations.
- Water channels should be stabilized, either with vegetation or, in other areas where water is concentrated or anticipated velocity is high, with energy-dissipating devices.
- Ponds could be stocked with game fish for additional wildlife habitat.
- Abandoned haul roads would be ripped-up and regraded to blend into the surrounding grades and reseeded.

Seismograph Summary Report



January 1, 2024 –
February 10, 2025

Bonner Springs Quarry APAC

February 25, 2025

Bobbie Hipenbecker
Vibra-Tech

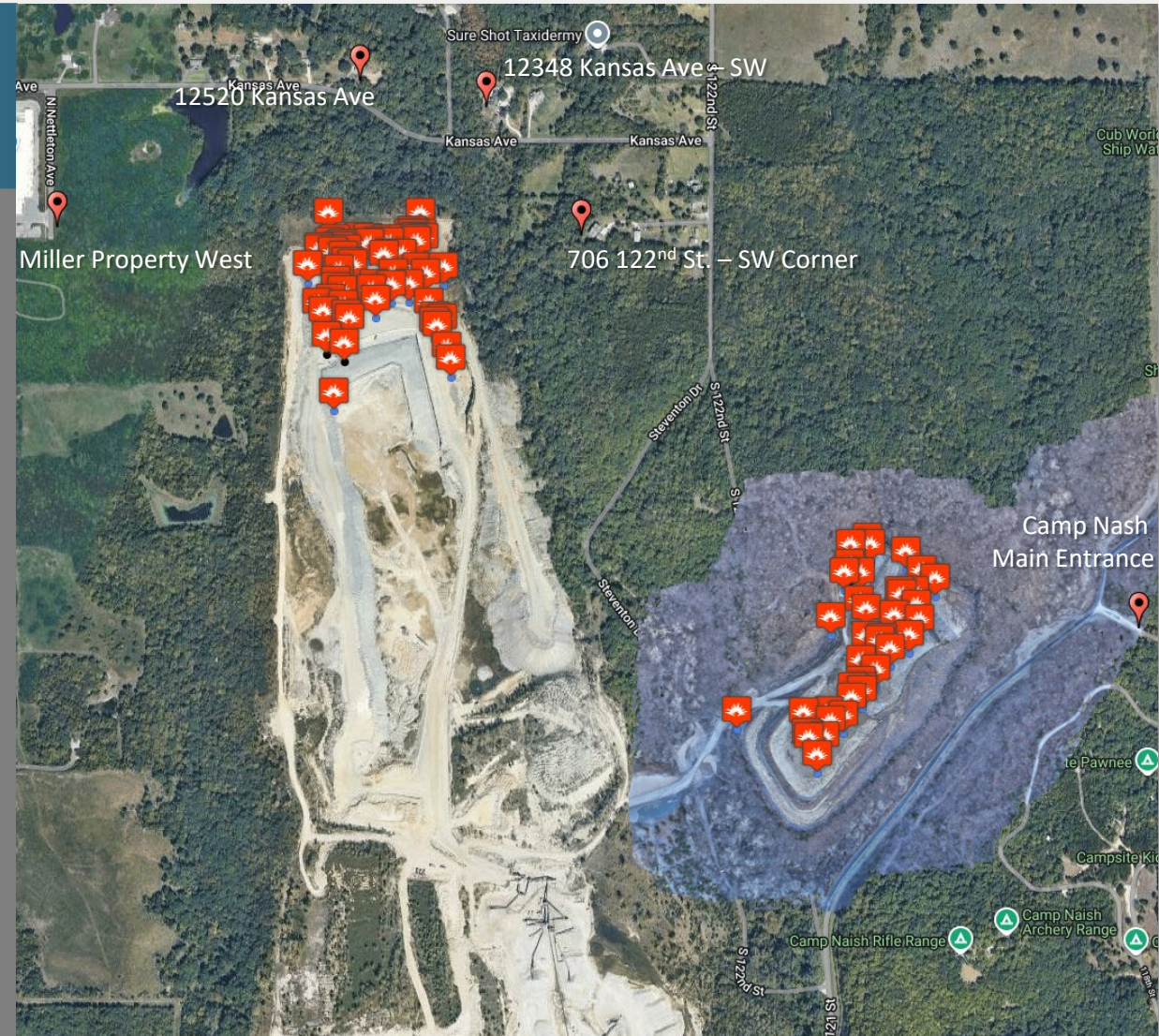
Vibra-Tech Engineers

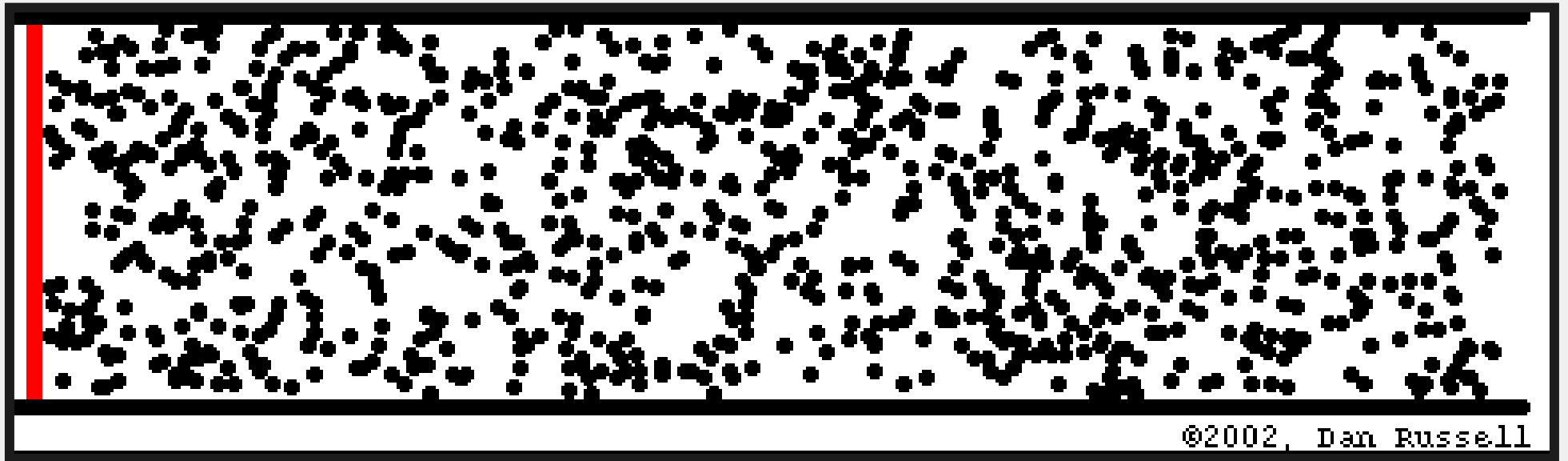
- Founded in 1949 – 76 years in business
- Independent Third-Party Vibration Consultants
- 13 Field Offices in the United States - Regional Office in St. Louis
 - Services: Kansas, Missouri, Nebraska, Iowa, Arkansas, Illinois
- Installation and Service is Conducted by Trained Vibra-Tech Field Technicians
- Seismograph Equipment is Calibrated Annually
- Quarry Personnel cannot access Vibra-Tech's Equipment or Data Files

Blast Locations

January 1, 2024 through
February 10, 2025

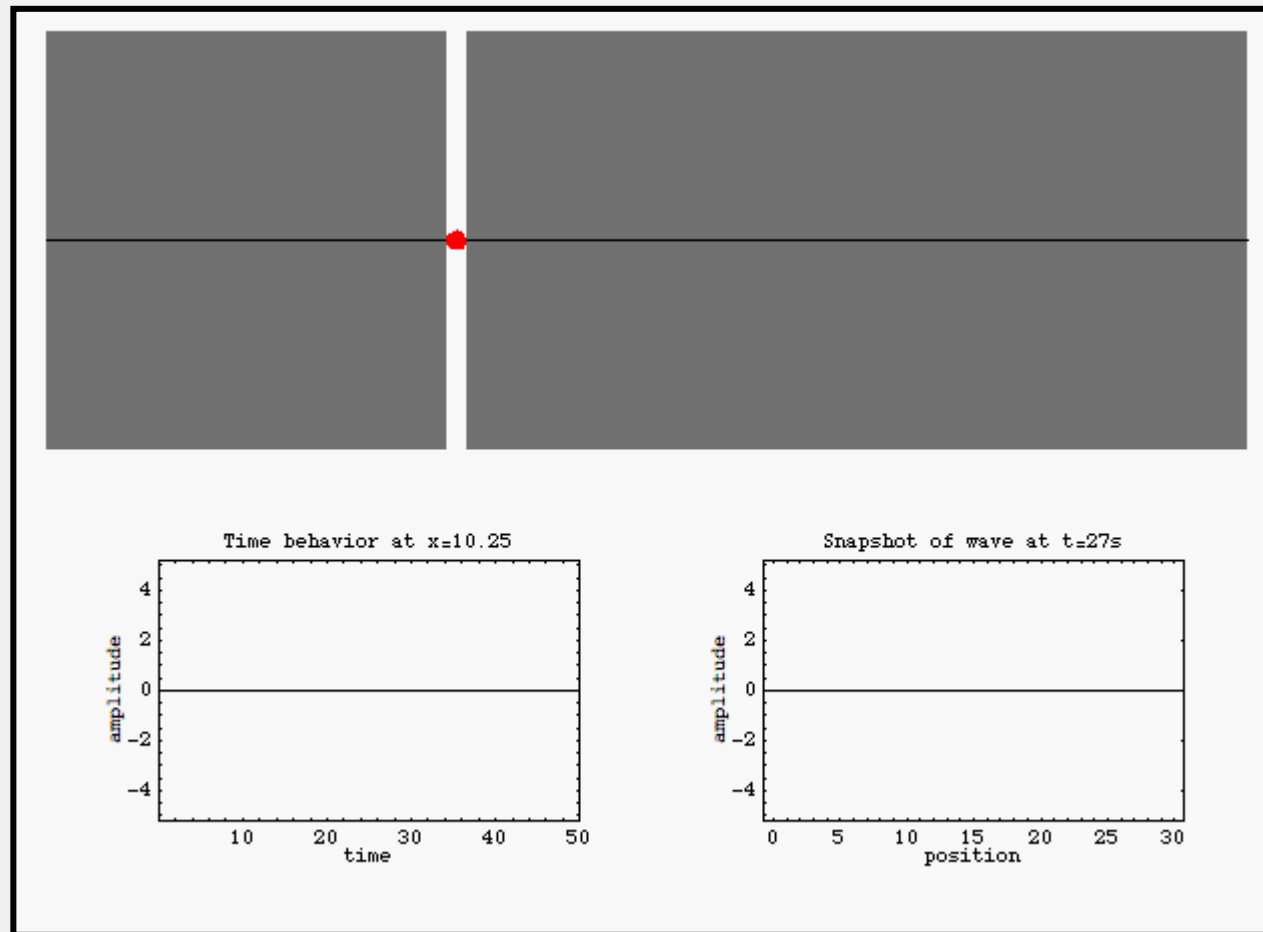
95 Total Blasts & 95
Triggers – Distances from
894 ft to 5,553 ft





Peak Particle Velocity

*Maximum speed that a particle is moved by passing waves
(measured in inches per second)*



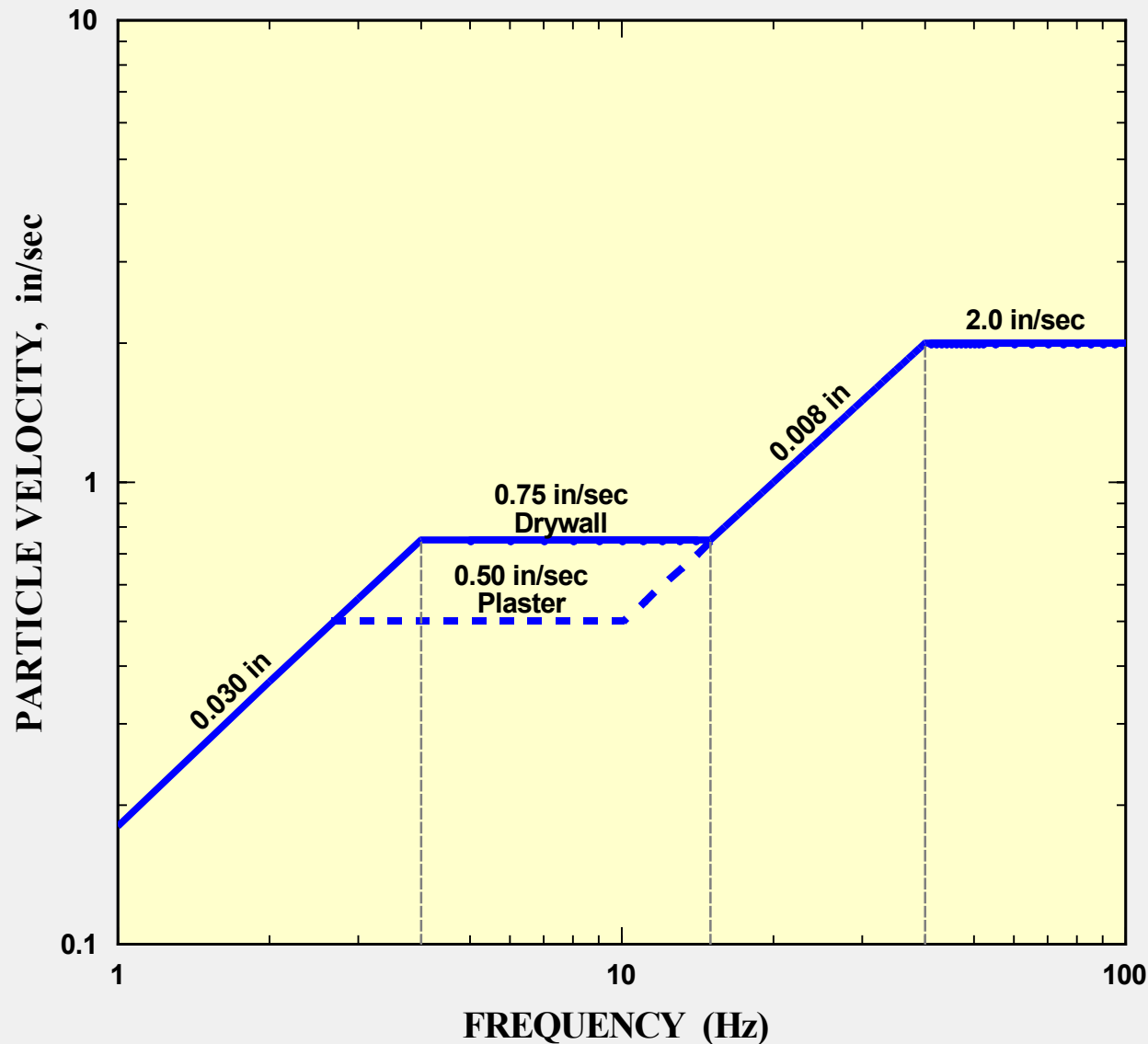
Frequency

The number of complete cycles of a periodic process occurring in unit time (1 second)

USBM RI-8507 (1980)

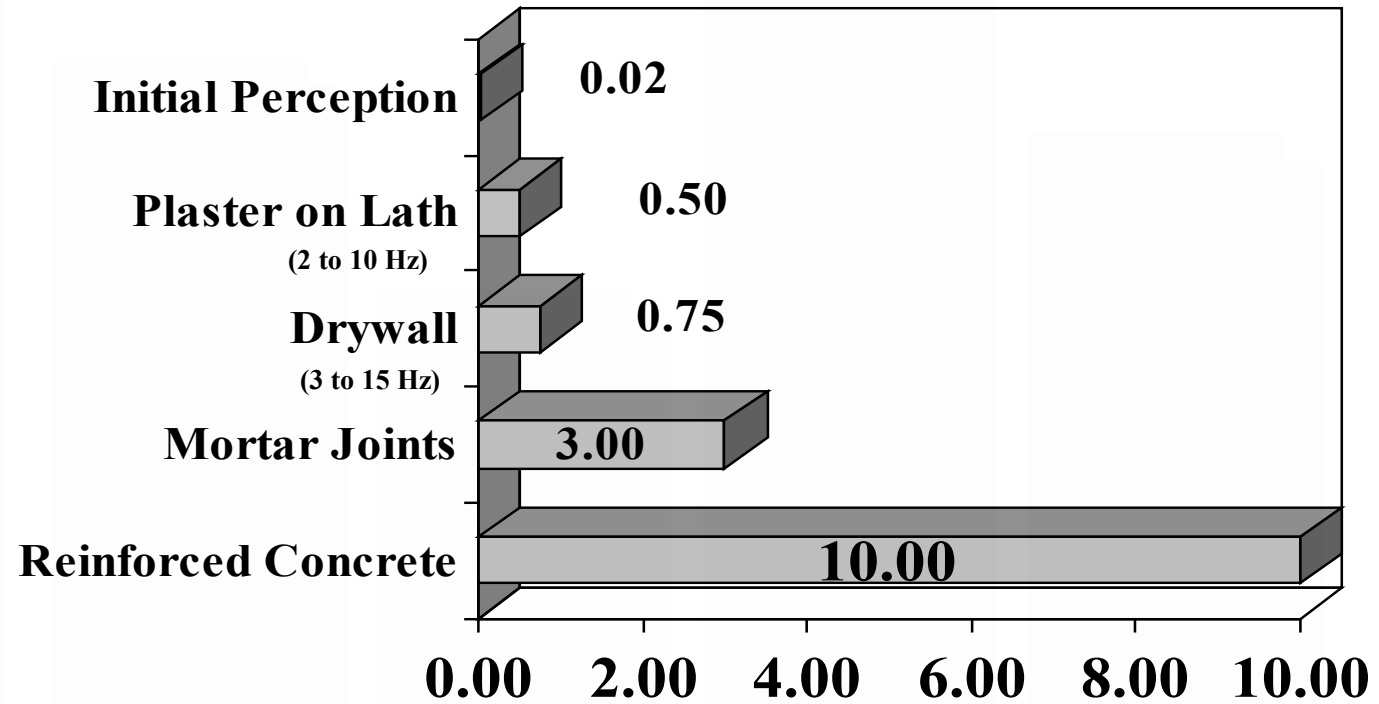
“Structure Response and Damage Produced by Ground Vibration from Surface Mine Blasting”

In this study damage from actual surface-mine production blasting was observed in 76 residences for 219 production blasts. This data along with damage data from six additional studies were combined with the historical data from Bulletin 653.



USBM – Safe Levels of Blasting Vibrations for Houses

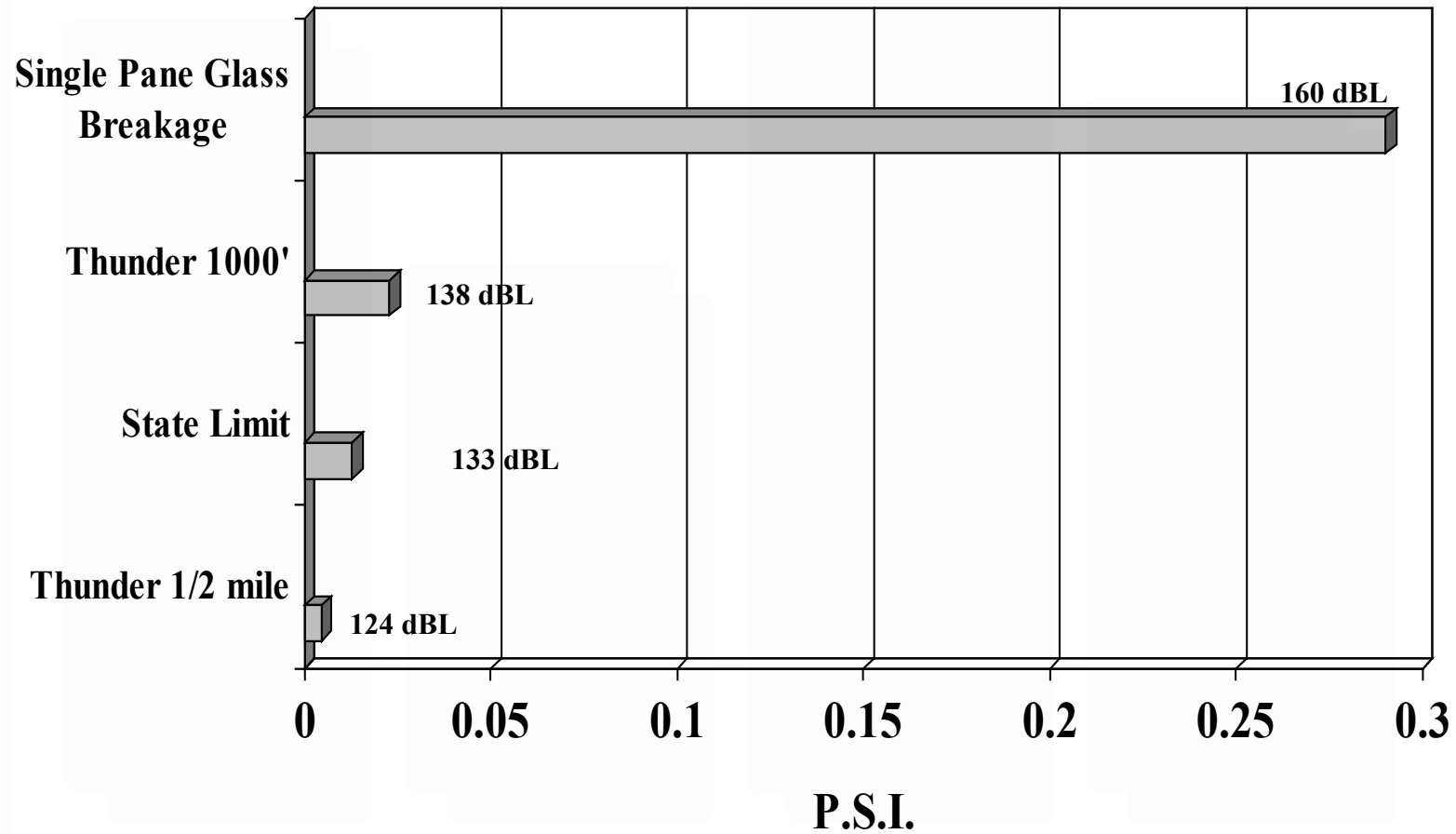
Vibration Standards





Air Overpressure Effects

Air Overpressure Level Comparisons



Installed on
November 27, 2018

73 Total Triggers –
Distances from
929 ft – 3,412 ft

Bonner Springs Quarry

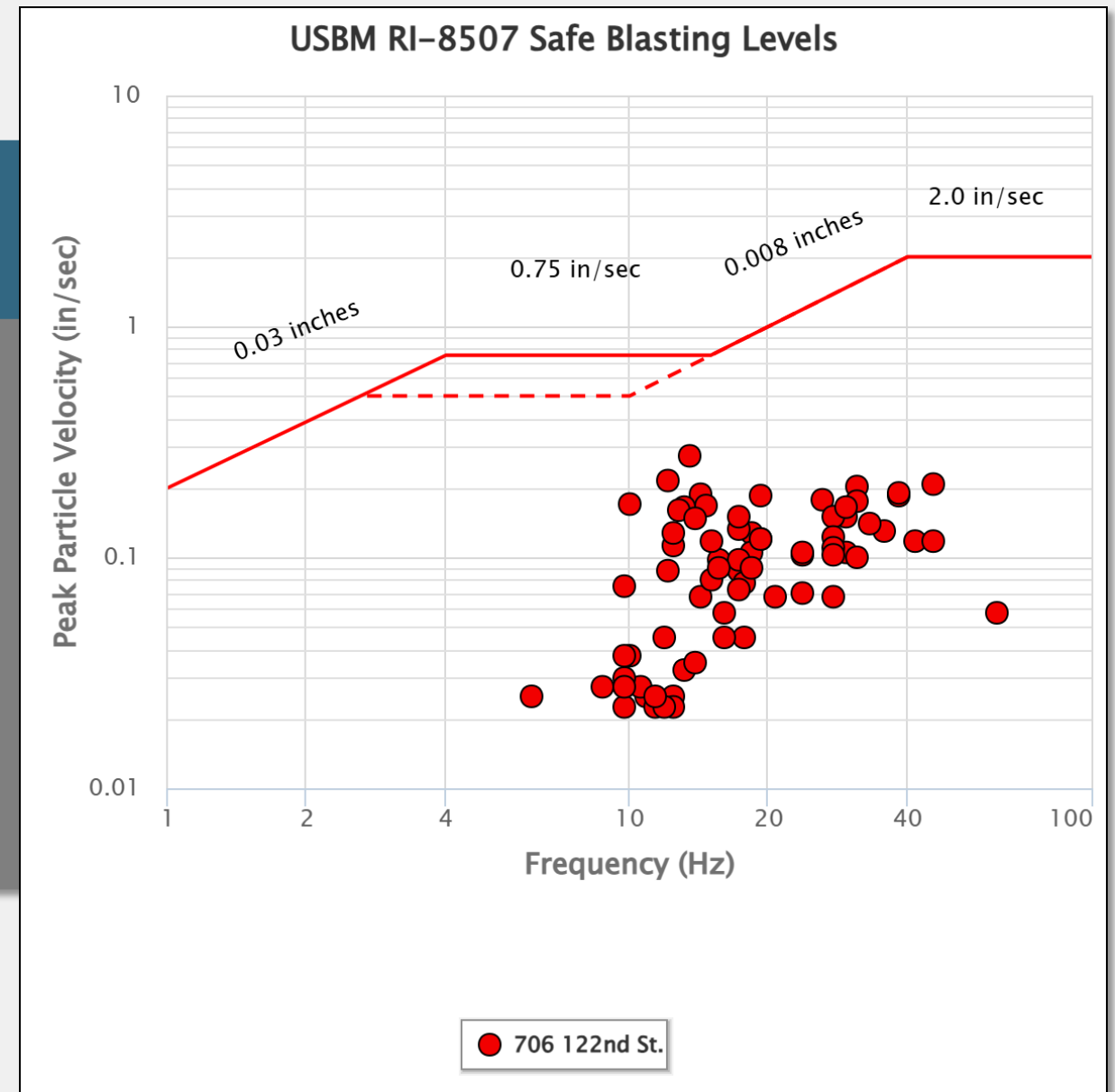
Bonner Springs, KS



706 122nd Street – Southwest Corner

Seismograph Data

Peak Particle Velocities/Frequencies recorded from each blast from January 1, 2024 to February 10, 2025



Seismograph Record

March 4, 2024

11:40 AM

Highest PPV: 0.275 in/sec

Frequency: 13.5 Hz

Distance: 1,002 feet

This represents 36.67% of the USBM recommended limit of 0.75 ips at 13.5 Hz for the protection of drywall interior construction.

Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-26286
Serial Number: 11057
Event Number: 17
Event Time: 03/04/2024 11:40:21 (UTC -06:00)
Recording Time: 5.0 s
Product/Firmware: 0C-06.20
Client: APAC
Operation: Bonner Springs
Location: 706 122nd Street
Distance:
Operator: Vibra-Tech IPSR2
Comment: SW corner
Seismic Trigger: 0.02 in/s
Sound Trigger: 130.0 dB (9.18e-03 psi)
Additional Info: N39 05 04.8, W94 51 56.4

Summary Data

	L	T	V
PPV (in/s):	0.21	0.275	0.15
FREQ (Hz):	12.5	13.5	16.1
TIME (s):	0.890	1.141	0.936
PD (.001"):	2.30	3.02	1.38
PPA (g):	0.0907	0.0907	0.0777

Peak Air Pressure: 119.3 dB (2.67e-03 psi) @ 2.9 Hz, 1.603 s

Shaketable Calibrated

On: 10/31/2023

By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

Waveform Graph Scale

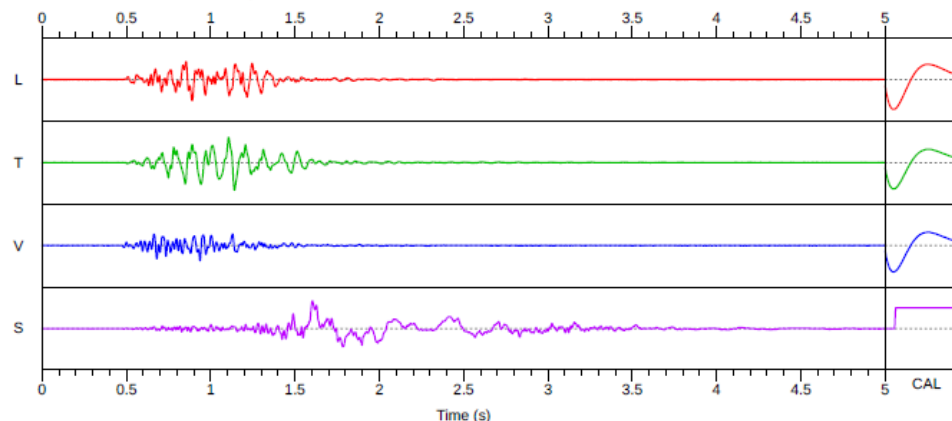
Time Scale: 0.1 s

Seismic Scale: +/- 0.413 in/s

Sound Scale: +/- 0.004 psi

Velocity Waveform

SSN: 11057 Event: 17

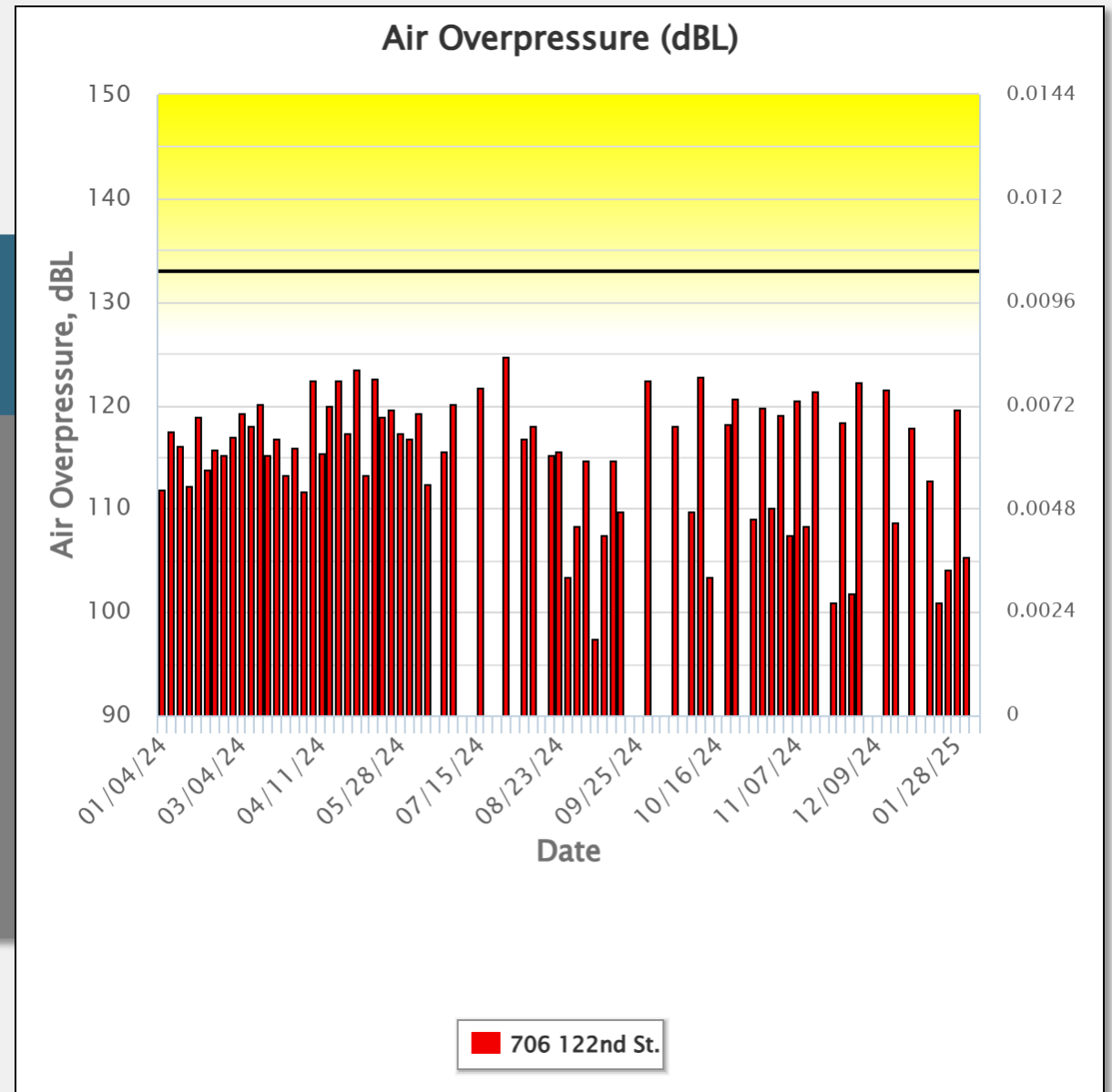


Summary Data

	L	T	V
PPV (in/s):	0.21	0.275	0.15
FREQ (Hz):	12.5	13.5	16.1
TIME (s):	0.890	1.141	0.936
PD (.001"):	2.30	3.02	1.38
PPA (g):	0.0907	0.0907	0.0777

Seismograph Data

Air Overpressure readings recorded from each blast from January 1, 2024 to February 10, 2025



Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-26286
Serial Number: 11057
Event Number: 47
Event Time: 07/29/2024 12:03:52 (UTC -05:00)
Recording Time: 5.0 s
Product/Firmware: 0C-06.20
Client: APAC
Operation: Bonner Springs
Location: 706 122nd Street
Distance:
Operator: Vibra-Tech IPSR2
Comment: SW corner
Seismic Trigger: 0.02 in/s
Sound Trigger: 130.0 dB (9.18e-03 psi)
Additional Info: N39 05 04.8, W94 51 56.4

Summary Data

	L	T	V
PPV (in/s):	0.0775	0.04	0.0525
FREQ (Hz):	17.9	15.6	27.8
TIME (s):	0.881	0.843	0.653
PD (.001"):	0.72	0.34	0.32
PPA (g):	0.0324	0.0194	0.0324

Peak Air Pressure: 124.7 dB (4.98e-03 psi) @ 15.6 Hz, 1.590 s

Shaketable Calibrated

On: 10/31/2023

By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

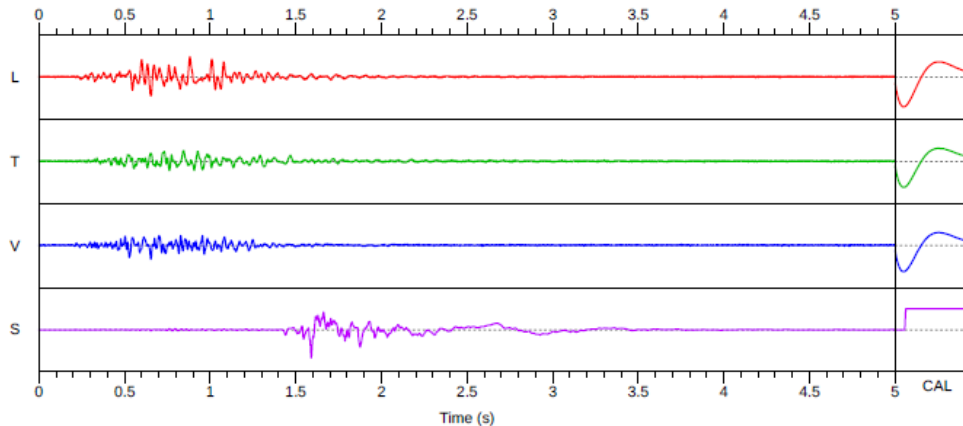
Waveform Graph Scale

Time Scale: 0.1 s

Seismic Scale: +/- 0.16 in/s

Sound Scale: +/- 0.00748 psi

Velocity Waveform SSN: 11057 Event: 47



Seismograph Record

July 29, 2024
12:03 PM

Highest Air Overpressure: 124.7 dB
Distance: 1,538 feet

Peak Air Pressure: 124.7 dB (4.98e-03 psi) @ 15.6 Hz, 1.590 s

Installed on
January 13, 2023

56 Total Triggers –
Distances from
923 ft – 4,327 ft

Bonner Springs Quarry

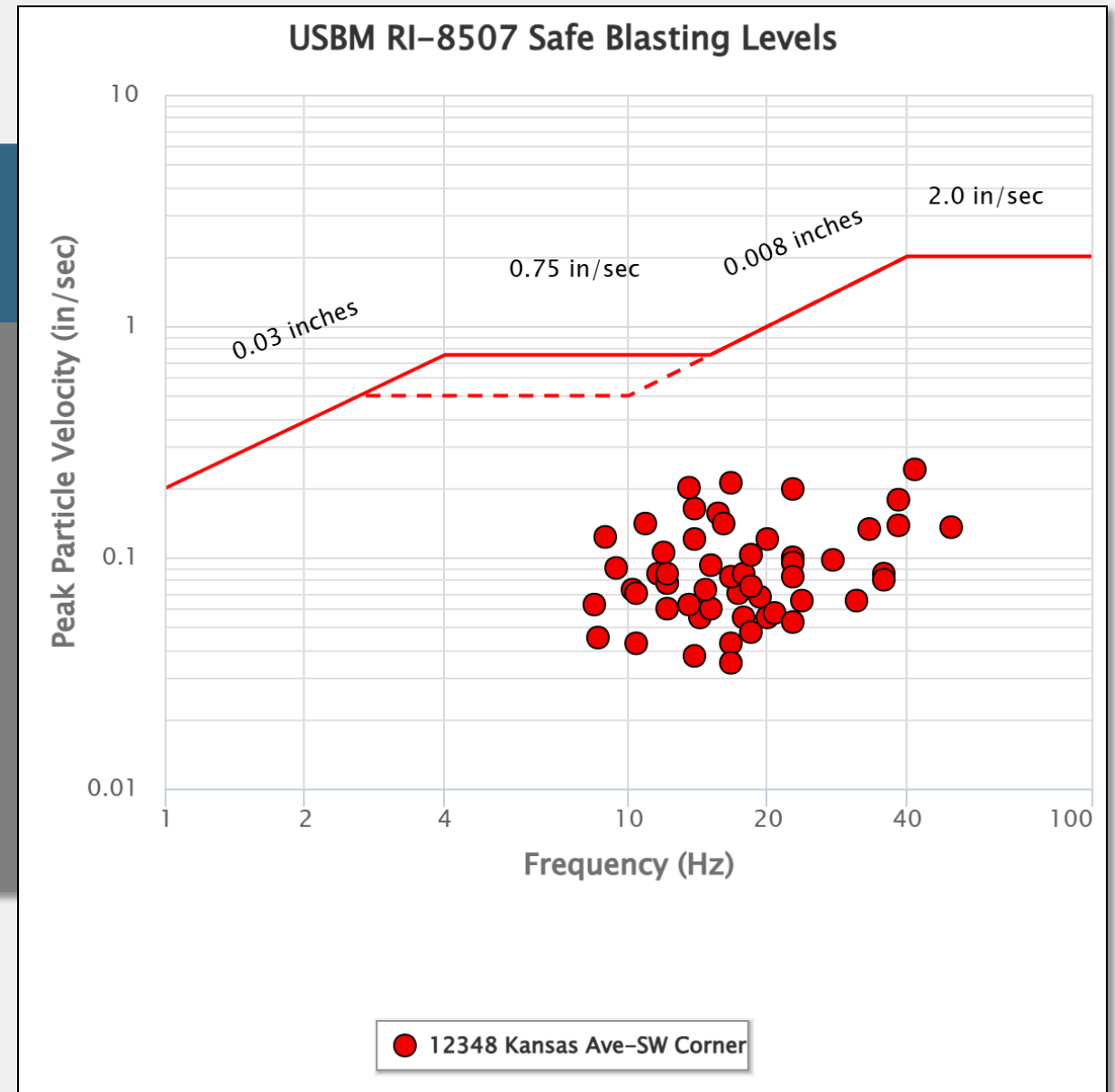
Bonner Springs, KS



12348 Kansas Avenue – Southwest Corner

Seismograph Data

Peak Particle Velocities/Frequencies recorded from each blast from January 1, 2024 to February 10, 2025



Seismic Analysis Velocity Waveform Analysis

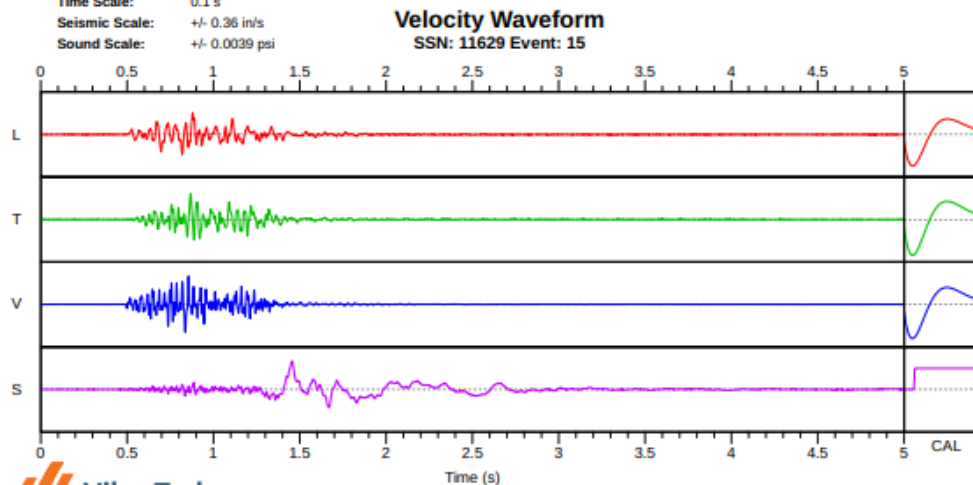
Job ID: j-GEO-44792
 Serial Number: 11629
 Event Number: 15
 Event Time: 10/04/2024 11:43:46 (UTC -05:00)
 Recording Time: 5.0 s
 Product/Firmware: 0C-10.29
 Client: APAC
 Operation: Bonner Springs Quarry
 Location: 12348 Kansas Avenue
 Distance: 955 feet
 Operator: Vibra-Tech IPSR2
 Comment:
 Seismic Trigger: 0.02 in/s
 Sound Trigger: 130.0 dB (9.18e-03 psi)
 Additional Info: SW Corner
 N39 05 12.2 W94 52 03.5

Summary Data			
	L	T	V
PPV (in/s):	0.183	0.218	0.24
FREQ (Hz):	19.2	21.7	41.7
TIME (s):	0.879	0.868	0.855
PD (.001"):	1.67	1.60	1.25
PPA (g):	0.0712	0.104	0.175

Peak Vector Sum: 0.263 in/s
 Peak Air Pressure: 119.0 dB (2.60e-03 psi) @ 5.0 Hz, 1.454 s

Shaketable Calibrated
 On: 06/20/2024
 By: Vibra-Tech, Inc.
 2700 Holloway Road - Suite 113
 Louisville, KY 40203 U.S.A.

Waveform Graph Scale
 Time Scale: 0.1 s
 Seismic Scale: +/- 0.36 in/s
 Sound Scale: +/- 0.0039 psi



Seismograph Record

October 4, 2024

11:43 AM

Highest PPV: 0.240 in/sec

Frequency: 41.7 Hz

Distance: 955 feet

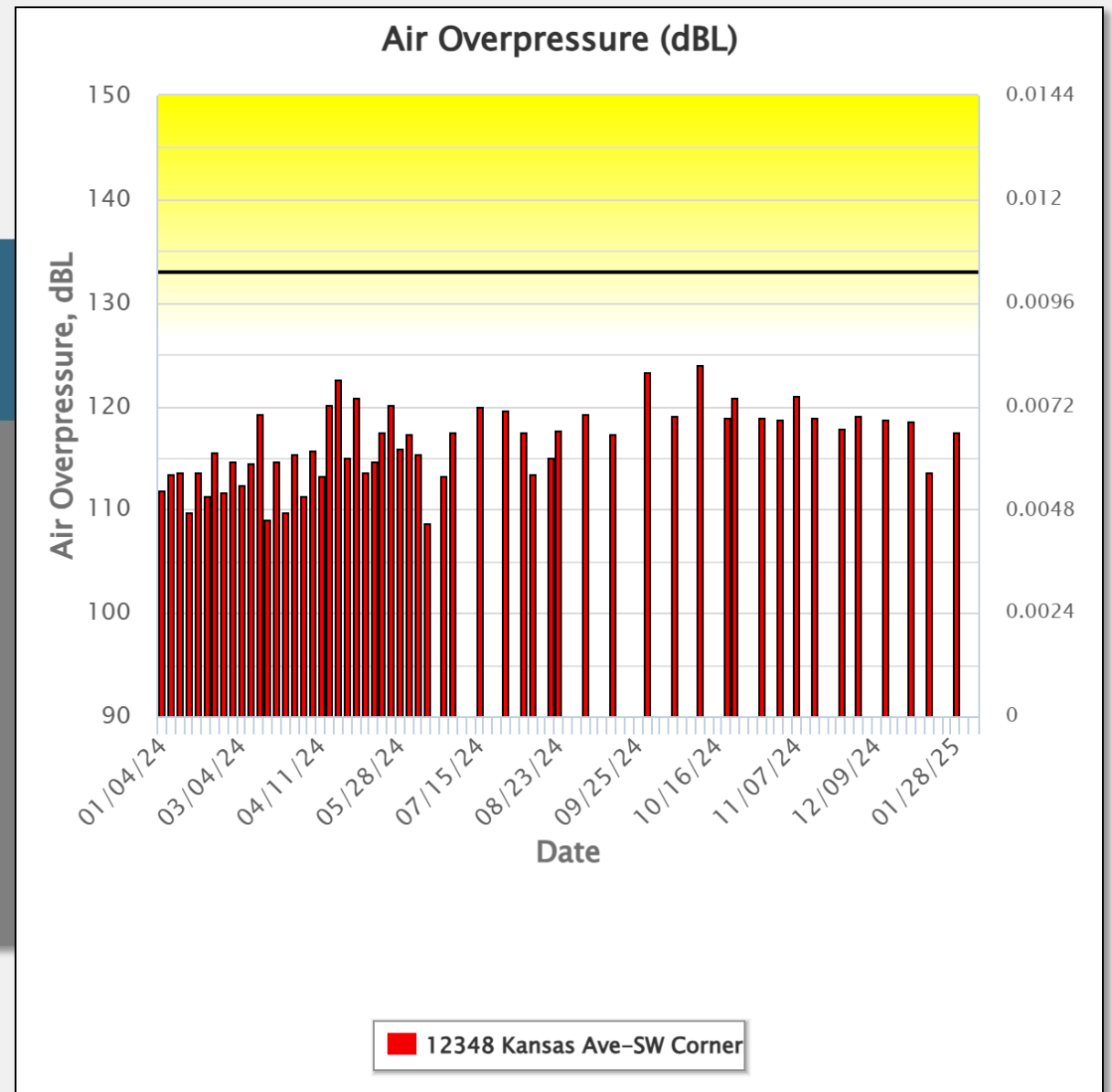
This represents 12% of the USBM recommended limit of 2.00 ips at 41.7 Hz for the protection of drywall interior construction.

Summary Data

	L	T	V
PPV (in/s):	0.183	0.218	0.24
FREQ (Hz):	19.2	21.7	41.7
TIME (s):	0.879	0.868	0.855
PD (.001"):	1.67	1.60	1.25
PPA (g):	0.0712	0.104	0.175

Seismograph Data

Air Overpressure readings recorded from each blast from January 1, 2024 to February 10, 2025



Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-44792
 Serial Number: 11629
 Event Number: 17
 Event Time: 10/11/2024 14:16:44 (UTC -05:00)
 Recording Time: 5.0 s
 Product/Firmware: 0C-10.29
 Client: APAC
 Operation: Bonner Springs Quarry
 Location: 12348 Kansas Avenue
 Distance:
 Operator: Vibra-Tech IPSR2
 Comment:
 Seismic Trigger: 0.02 in/s
 Sound Trigger: 130.0 dB (9.18e-03 psi)
 Additional Info: SW Corner
 N39 05 12.2 W94 52 03.5

Summary Data

	L	T	V
PPV (in/s):	0.155	0.2	0.175
FREQ (Hz):	16.7	13.5	29.4
TIME (s):	1.201	1.197	1.179
PD (.001"):	1.61	2.28	0.89
PPA (g):	0.104	0.0907	0.136

Peak Vector Sum: 0.245 in/s

Peak Air Pressure: 124.0 dB (4.59e-03 psi) @ 7.7 Hz, 1.781 s

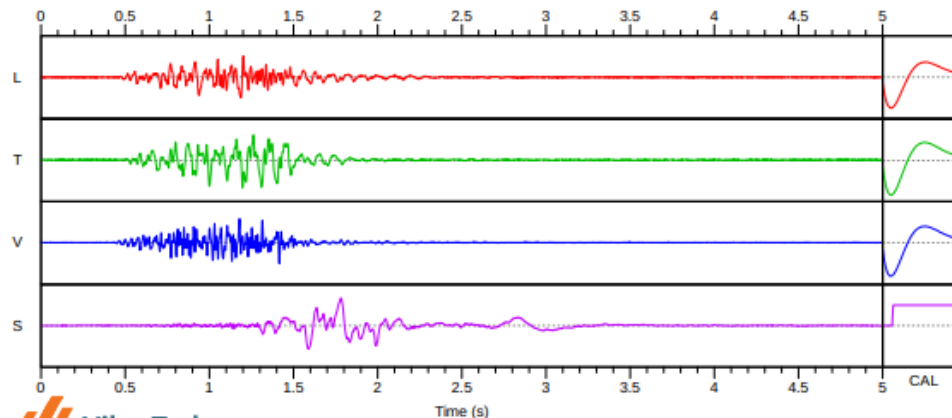
Shaketable Calibrated

On: 06/20/2024
 By: Vibra-Tech, Inc.
 2700 Holloway Road - Suite 113
 Louisville, KY 40203 U.S.A.

Waveform Graph Scale

Time Scale: 0.1 s
 Seismic Scale: +/- 0.3 in/s
 Sound Scale: +/- 0.00689 psi

Velocity Waveform SSN: 11629 Event: 17



Vibra-Tech

Generated February 14, 2025 • Type: pd07 • Job: j-GEO-44792 • SSN: 11629 • Event: 17 • GSD5 v2025.1.29

Seismograph Record

October 11, 2024
2:16 PM

Highest Air Overpressure: 124.0 dB
Distance: 1,095 feet

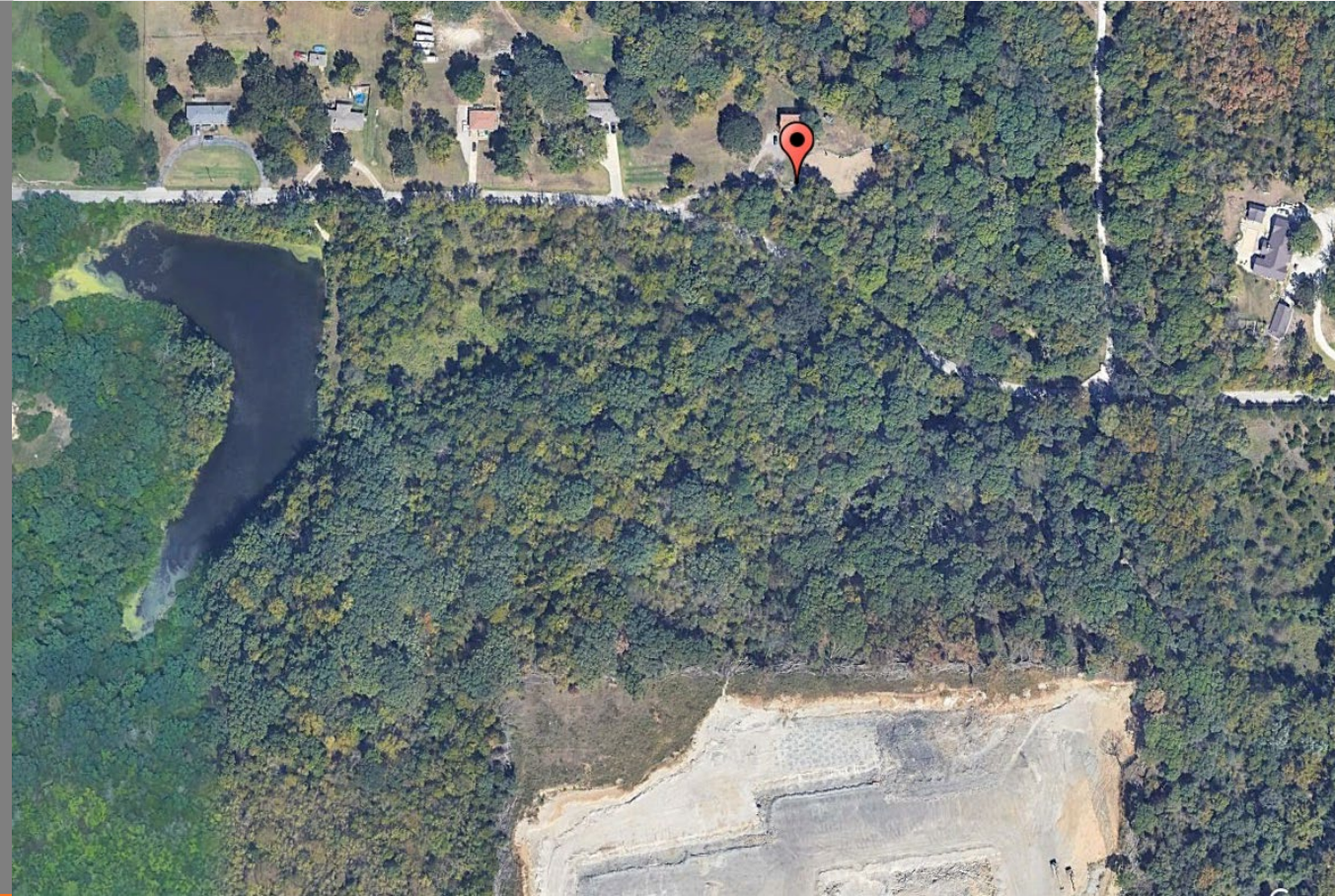
Peak Air Pressure: 124.0 dB (4.59e-03 psi) @ 7.7 Hz, 1.781 s

Installed on
May 20, 2020

56 Total Triggers –
Distances from
894 ft – 4,825 ft

Bonner Springs Quarry

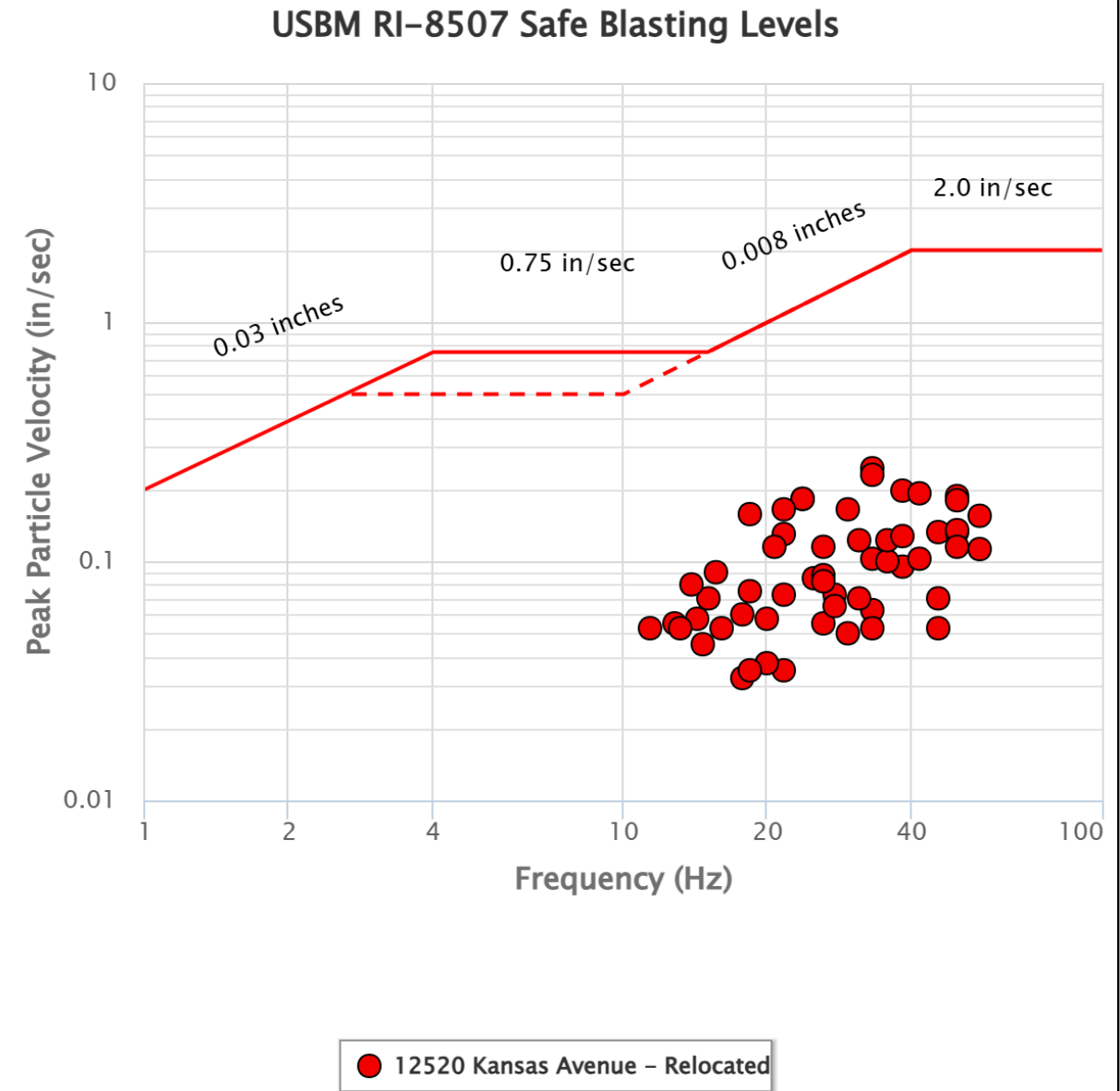
Bonner Springs, KS



12520 Kansas Avenue - Relocated

Seismograph Data

Peak Particle Velocities/Frequencies recorded from each blast from January 1, 2024 to February 10, 2025



Seismograph Record

October 11, 2024

2:16 PM

Highest PPV: 0.245 in/sec

Frequency: 33.3 Hz

Distance: 1,051 feet

This represents 14.71% of the USBM recommended limit of 1.67 ips at 33.3 Hz for the protection of drywall interior construction.

Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-40986
Serial Number: 11845
Event Number: 16
Event Time: 10/11/2024 14:16:43 (UTC -05:00)
Recording Time: 5.0 s
Product/Firmware: 0C-10.29
Client: APAC
Operation: Bonner Springs
Location: 12520 Kansas Avenue
Distance:
Operator: Vibra-Tech IPSR2
Comment: 50ft from front of hous
Seismic Trigger: 0.02 in/s
Sound Trigger: 130.0 dB (9.18e-03 psi)
Additional Info: N39 05 13.7, W94 52 12.8

Summary Data

	L	T	V
PPV (in/s):	0.18	0.245	0.235
FREQ (Hz):	20.0	33.3	38.5
TIME (s):	1.165	1.169	0.899
PD (.001"):	1.16	1.66	1.09
PPA (g):	0.162	0.162	0.168

Peak Vector Sum: 0.314 in/s
Peak Air Pressure: 121.3 dB (3.38e-03 psi) @ 3.4 Hz, 1.666 s

Shaketable Calibrated

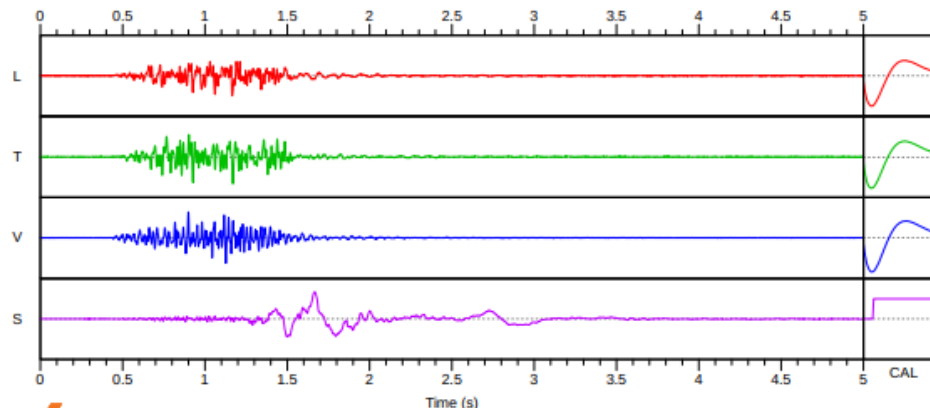
On: 04/10/2024
By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

Waveform Graph Scale

Time Scale: 0.1 s
Seismic Scale: +/- 0.368 in/s
Sound Scale: +/- 0.00507 psi

Velocity Waveform

SSN: 11845 Event: 16

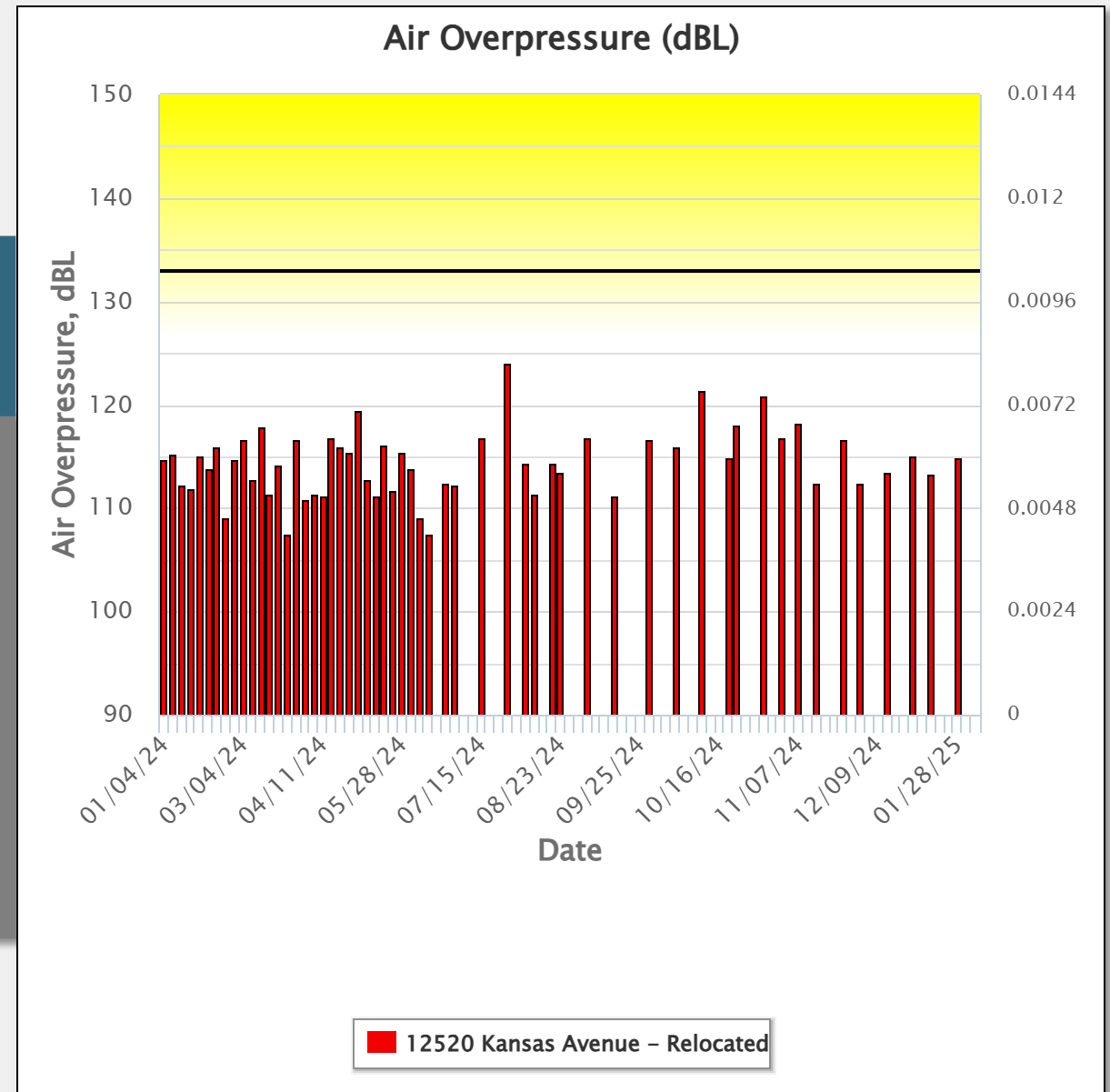


Summary Data

	L	T	V
PPV (in/s):	0.18	0.245	0.235
FREQ (Hz):	20.0	33.3	38.5
TIME (s):	1.165	1.169	0.899
PD (.001"):	1.16	1.66	1.09
PPA (g):	0.162	0.162	0.168

Seismograph Data

Air Overpressure readings recorded from each blast from January 1, 2024 to February 10, 2025



Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-40986
Serial Number: 11845
Event Number: 4
Event Time: 07/29/2024 12:03:54 (UTC -05:00)
Recording Time: 5.0 s
Product/Firmware: 0C-10.29
Client: APAC
Operation: Bonner Springs
Location: 12520 Kansas Avenue
Distance: 12520 Kansas Avenue
Operator: Vibra-Tech IPSR2
Comment: 50ft from front of hous
Seismic Trigger: 0.02 in/s
Sound Trigger: 130.0 dB (9.18e-03 psi)
Additional Info: N39 05 13.7,W94 52 12.8

Summary Data

	L	T	V
PPV (in/s):	0.065	0.0874	0.0625
FREQ (Hz):	45.5	26.3	26.3
TIME (s):	0.784	0.834	0.832
PD (.001"):	0.53	0.67	0.44
PPA (g):	0.0518	0.0583	0.0389

Peak Vector Sum: 0.105 in/s

Peak Air Pressure: 124.0 dB (4.59e-03 psi) @ 4.2 Hz, 1.716 s

Shaketable Calibrated

On: 04/10/2024

By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

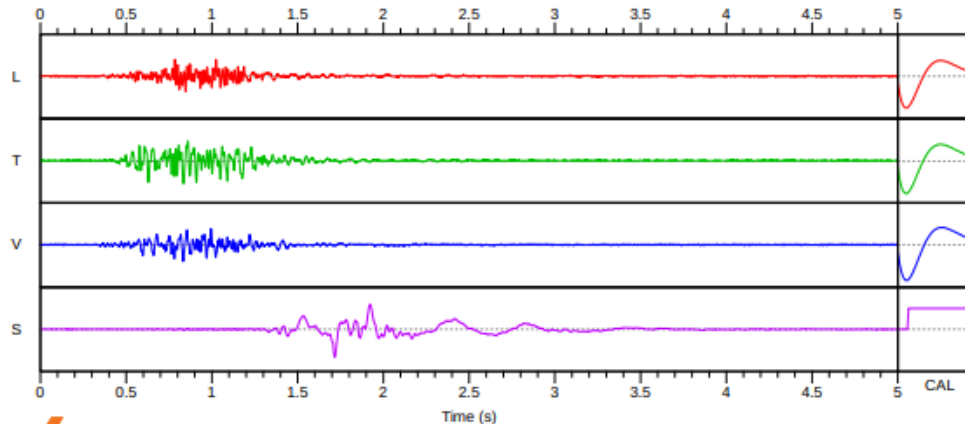
Waveform Graph Scale

Time Scale: 0.1 s

Seismic Scale: +/- 0.16 in/s

Sound Scale: +/- 0.00689 psi

Velocity Waveform SSN: 11845 Event: 4



Seismograph Record

July 29, 2024
12:03 PM

Highest Air Overpressure: 124.0 dB
Distance: 1,112 feet

Peak Air Pressure: 124.0 dB (4.59e-03 psi) @ 4.2 Hz, 1.716 s

Installed on
May 30, 2024
- 67 Blasts since
Installation

39 Total Triggers –
Distances from
1,198 ft – 5,248 ft

Bonner Springs Quarry

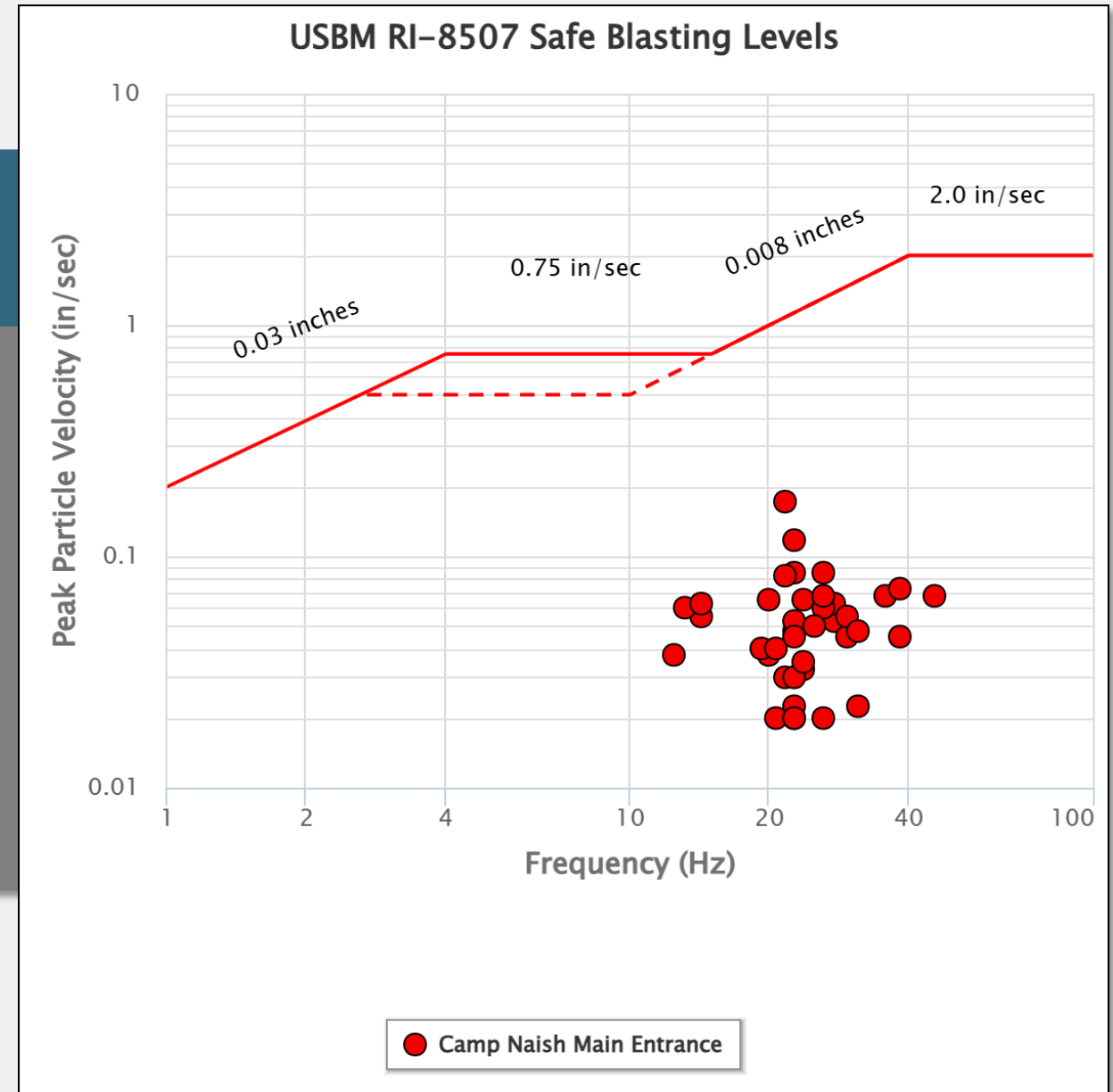
Bonner Springs, KS



Camp Nash Main Entrance

Seismograph Data

Peak Particle Velocities/Frequencies recorded from each blast from January 1, 2024 to February 10, 2025



Seismograph Record

November 21, 2024

11:21 AM

Highest PPV: 0.173 in/sec

Frequency: 21.7 Hz

Distance: 1,744 feet

This represents 15.94% of the USBM recommended limit of 1.09 ips at 21.7 Hz for the protection of drywall interior construction.

Seismic Analysis Velocity Waveform Analysis

Job ID: J-GEO-11793
Serial Number: 8156
Event Number: 46
Event Time: 11/21/2024 11:21:14 (UTC -06:00)
Recording Time: 5.0 s
Product/Firmware: OC-06.19
Client: APAC
Operation: Bonner Springs
Location: Camp Naish Main Entrance
Distance:
Operator: Vibra-Tech IPSR2
Comment:
Seismic Trigger: 0.02 in/s
Sound Trigger: OFF
Additional Info: N39 04 42.3 W94 51 15.2

Summary Data

	L	T	V
PPV (in/s):	0.173	0.09	0.065
FREQ (Hz):	21.7	23.8	29.4
TIME (s):	1.185	1.486	1.267
PD (.001"):	1.29	0.71	0.72
PPA (g):	0.0648	0.0389	0.0324

Peak Vector Sum: 0.176 in/s
Peak Air Pressure: 109.4 dB (8.55e-04 psi) @ 2.1 Hz, 3.196 s

Shaketable Calibrated

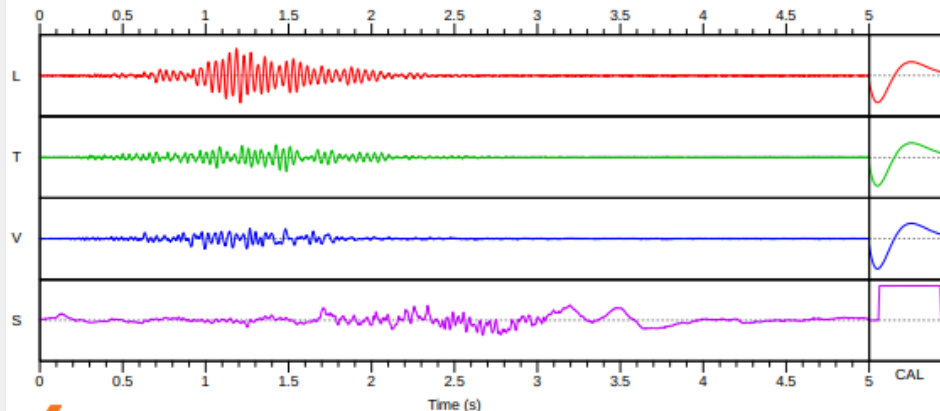
On: 05/09/2024
By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

Waveform Graph Scale

Time Scale: 0.1 s
Seismic Scale: +/- 0.259 in/s
Sound Scale: +/- 0.0023 psi

Velocity Waveform

SSN: 8156 Event: 46

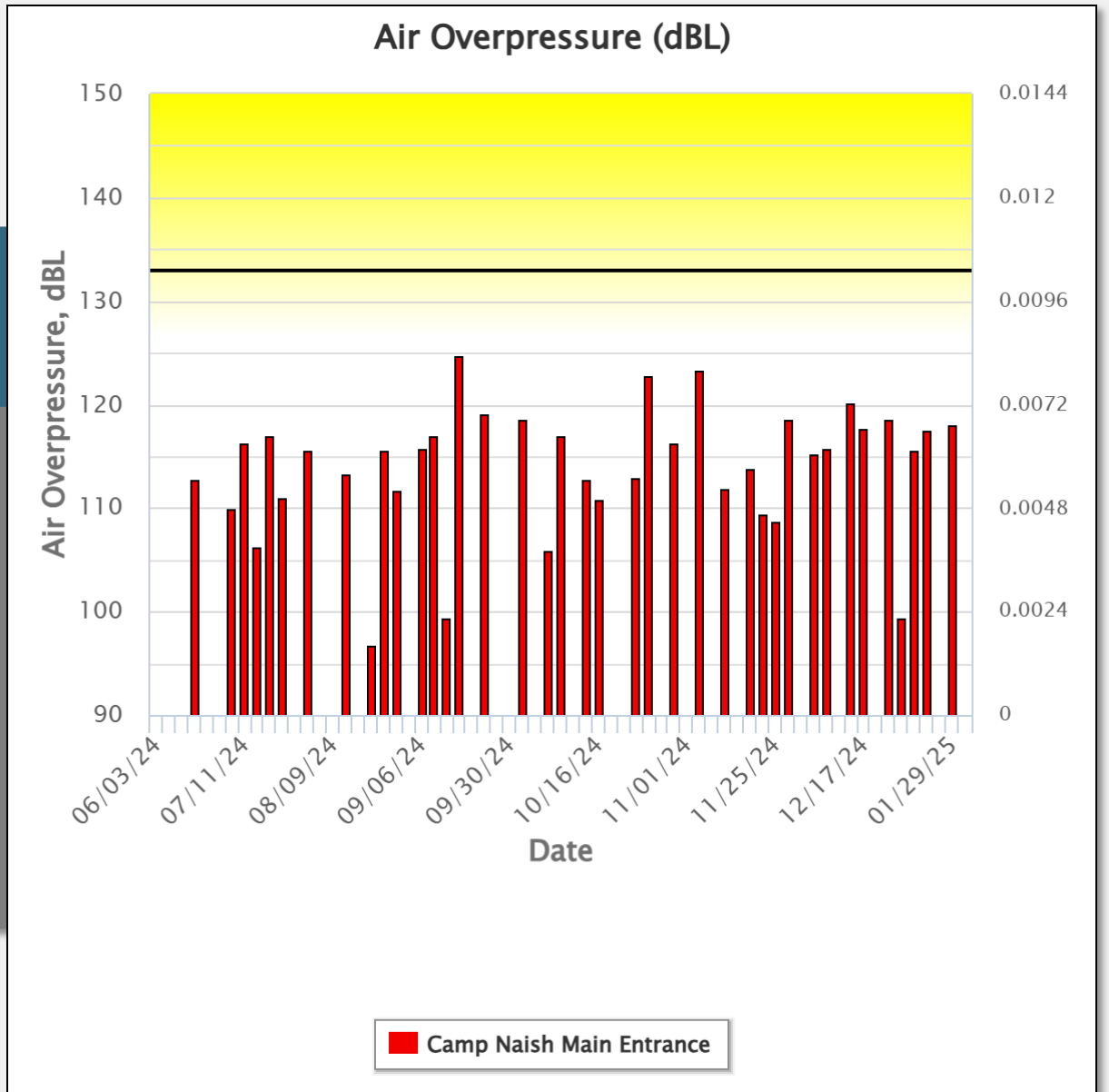


Summary Data

	L	T	V
PPV (in/s):	0.173	0.09	0.065
FREQ (Hz):	21.7	23.8	29.4
TIME (s):	1.185	1.486	1.267
PD (.001"):	1.29	0.71	0.72
PPA (g):	0.0648	0.0389	0.0324

Seismograph Data

Air Overpressure readings recorded from each blast from January 1, 2024 to February 10, 2025



Seismograph Record

September 16, 2024
11:31 AM

Highest Air Overpressure: 124.7 dB
Distance: 1,789 feet

Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-11793
Serial Number: 8156
Event Number: 31
Event Time: 09/16/2024 11:31:09 (UTC -05:00)
Recording Time: 5.0 s
Product/Firmware: 0C-06.19
Client: APAC
Operation: Bonner Springs
Location: Camp Naish Main Entrance
Distance:
Operator: Vibra-Tech IPSR2
Comment:
Seismic Trigger: 0.02 in/s
Sound Trigger: OFF
Additional Info: N39 04 42.3, W94 51 15.2

Summary Data

	L	T	V
PPV (in/s):	0.045	0.05	0.055
FREQ (Hz):	25.0	33.3	14.3
TIME (s):	0.801	1.087	0.810
PD (.001"):	0.30	0.29	0.59
PPA (g):	0.0259	0.0324	0.0324

Peak Vector Sum: 0.0557 in/s

Peak Air Pressure: 124.7 dB (4.99e-03 psi) @ 4.4 Hz, 1.682 s

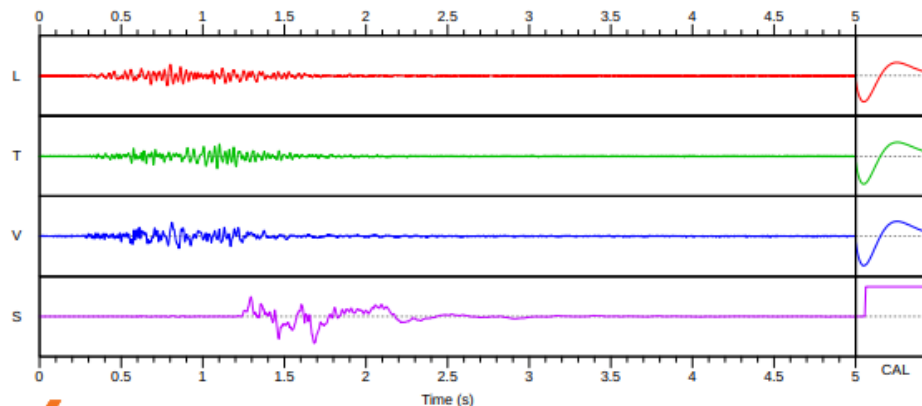
Shaketable Calibrated

On: 05/09/2024
By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

Waveform Graph Scale

Time Scale: 0.1 s
Seismic Scale: +/- 0.16 in/s
Sound Scale: +/- 0.00749 psi

Velocity Waveform SSN: 8156 Event: 31



Peak Air Pressure: 124.7 dB (4.99e-03 psi) @ 4.4 Hz, 1.682 s

Installed on
February 18, 2019

56 Total Triggers –
Distances from
1,495 ft – 5,553 ft

Bonner Springs Quarry

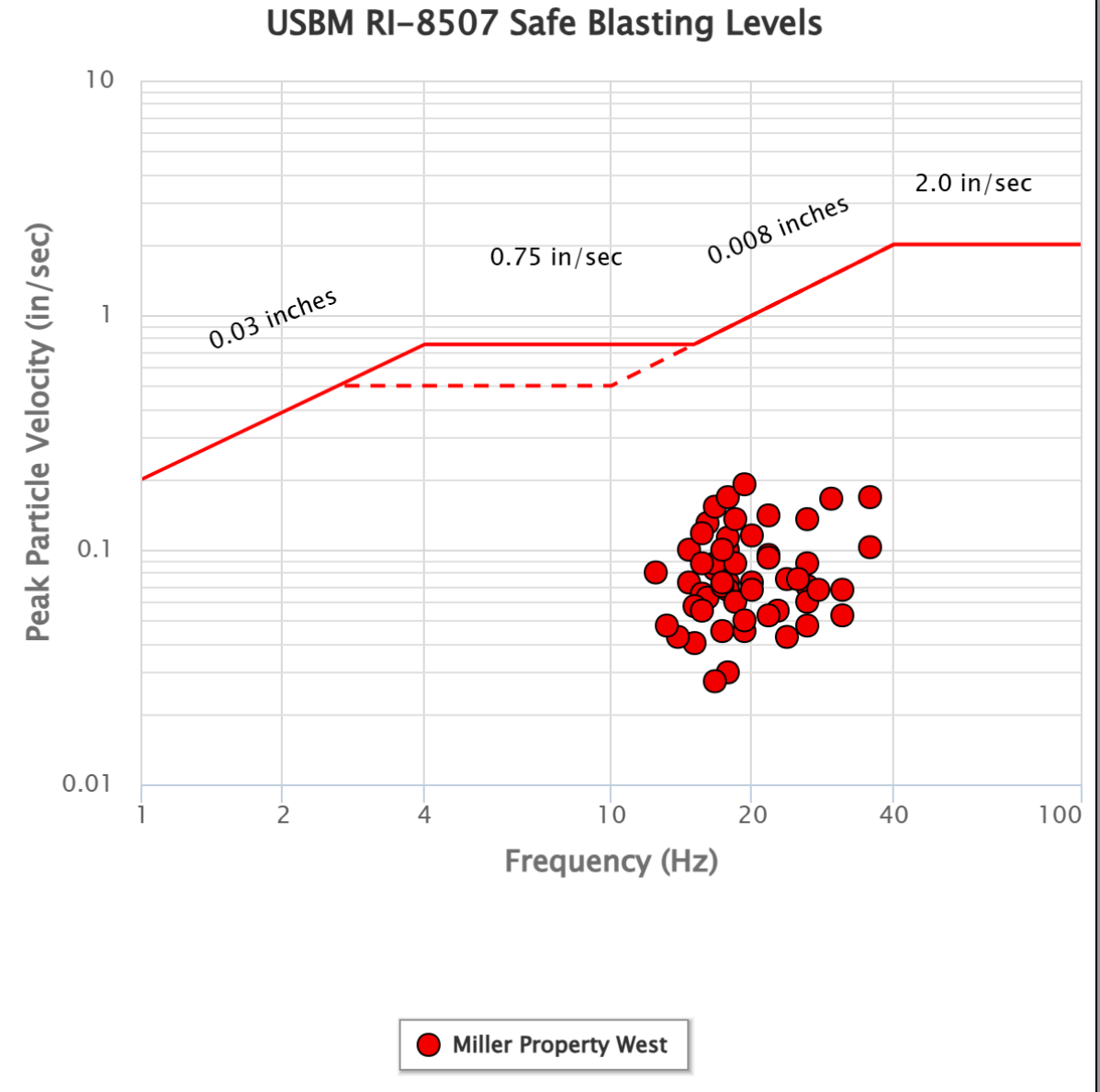
Bonner Springs, KS



Miller Property West

Seismograph Data

Peak Particle Velocities/Frequencies recorded from each blast from January 1, 2024 to February 10, 2025



Seismograph Record

October 11, 2024

2:16 PM

Highest PPV: 0.19 in/sec

Frequency: 19.2 Hz

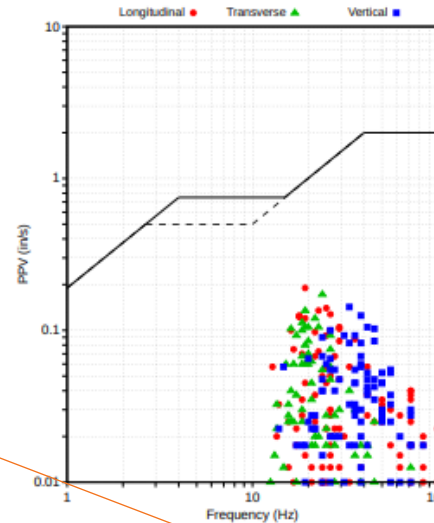
Distance: 1,871 feet

This represents 19.79% of the USBM recommended limit of 0.96 ips at 19.2 Hz for the protection of drywall interior construction.

Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-27200
Serial Number: 12266
Event Number: 34
Event Time: 10/11/2024 14:16:42 (UTC -05:00)
Recording Time: 5.0 s
Product/Firmware: 0C-10.29
Client: APAC
Operation: Bonner Springs
Location: Miller Property West
Distance:
Operator: Vibra-Tech IPSR2
Comment:
Seismic Trigger: 0.02 in/s
Sound Trigger: 130.0 dB (9.18e-03 psi)
Additional Info: N39 05 05.3, W94 52 35.2

USBM Safe Blasting Levels SSN: 12266 Event: 34



Summary Data

	L	T	V
PPV (in/s):	0.19	0.173	0.143
FREQ (Hz):	19.2	23.8	33.3
TIME (s):	1.170	1.079	1.080
PD (.001"):	1.13	1.13	0.85
PPA (g):	0.13	0.0648	0.0907

Peak Vector Sum: 0.256 in/s
Peak Air Pressure: 113.1 dB (1.32e-03 psi) @ 1.8 Hz, 2.183 s

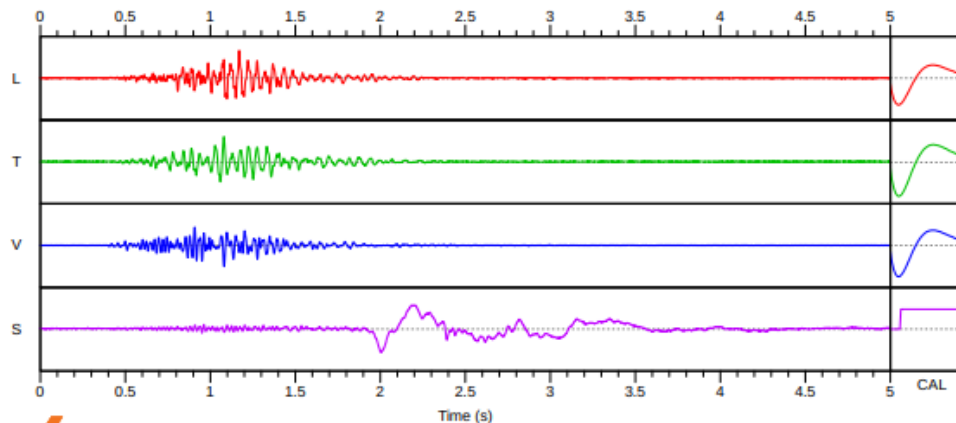
Shaketable Calibrated

On: 04/10/2024
By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

Waveform Graph Scale

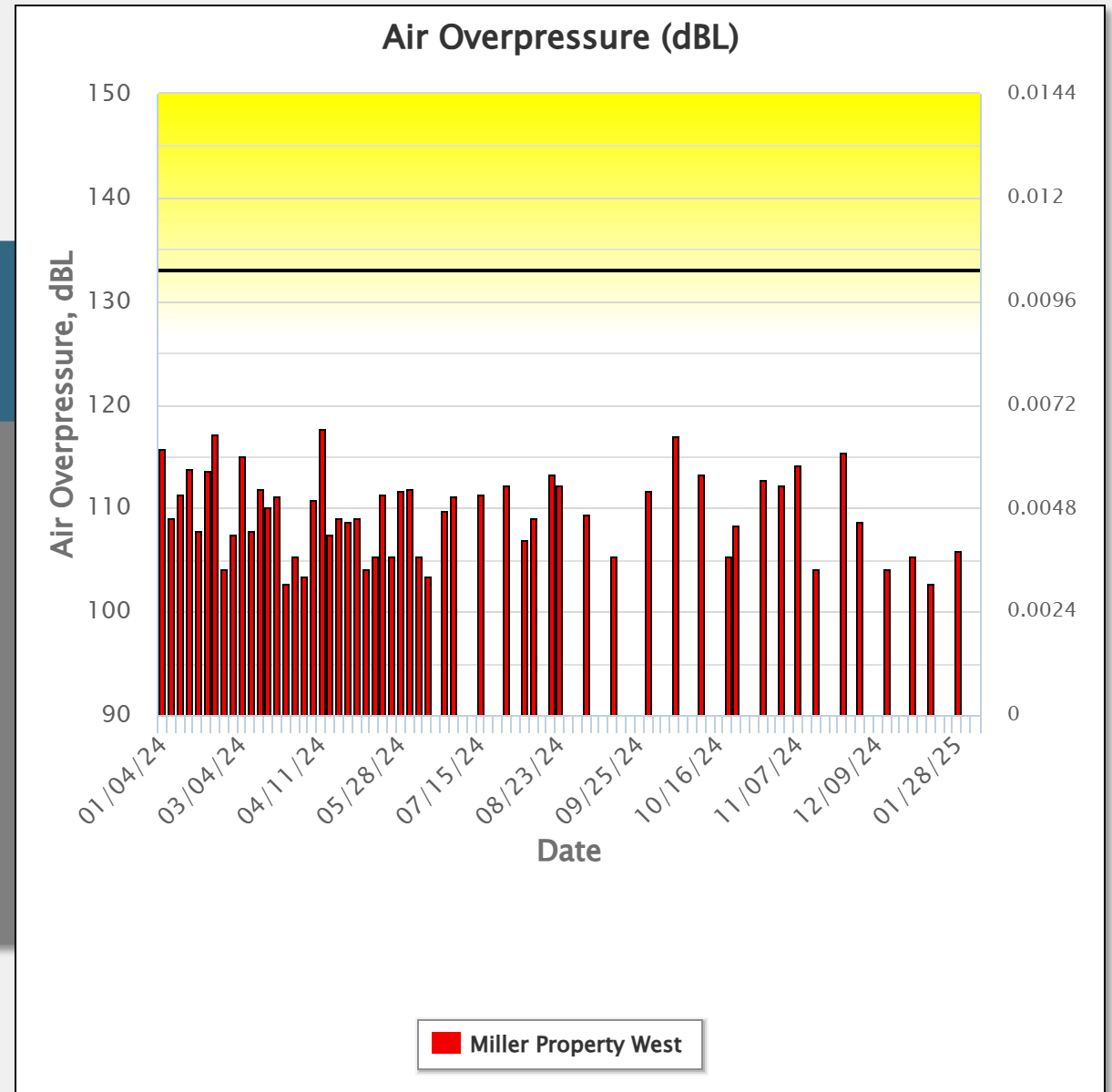
Time Scale: 0.1 s
Seismic Scale: +/- 0.285 in/s
Sound Scale: +/- 0.0023 psi

Velocity Waveform SSN: 12266 Event: 34



Seismograph Data

Air Overpressure readings recorded from each blast from January 1, 2024 to February 10, 2025



Seismic Analysis Velocity Waveform Analysis

Job ID: j-GEO-27200
Serial Number: 9657
Event Number: 67
Event Time: 04/11/2024 11:07:39 (UTC -05:00)
Recording Time: 5.0 s
Product/Firmware: 0C-06.20
Client: APAC
Operation: Bonner Springs
Location: Miller Property West
Distance:
Operator: Vibra-Tech IPSR2
Comment:
Seismic Trigger: 0.02 in/s
Sound Trigger: 130.0 dB (9.18e-03 psi)
Additional Info: N39 05 05.3.W94 52 35.2

Summary Data

	L	T	V
PPV (in/s):	0.0675	0.0575	0.045
FREQ (Hz):	17.9	15.6	29.4
TIME (s):	1.032	1.013	0.708
PD (.001"):	0.58	0.54	0.37
PPA (g):	0.0259	0.0259	0.0259

Peak Vector Sum: 0.0716 in/s

Peak Air Pressure: 117.6 dB (2.21e-03 psi) @ 13.5 Hz, 0.616 s

Shaketable Calibrated

On: 05/11/2023

By: Vibra-Tech, Inc.
2700 Holloway Road - Suite 113
Louisville, KY 40203 U.S.A.

Waveform Graph Scale

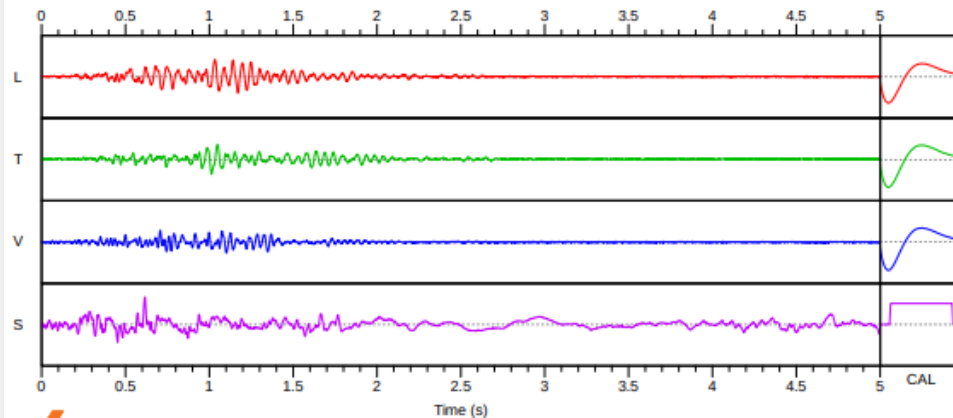
Time Scale: 0.1 s

Seismic Scale: +/- 0.16 in/s

Sound Scale: +/- 0.00331 psi

Velocity Waveform

SSN: 9657 Event: 67



Seismograph Record

April 11, 2024
11:07 AM

Highest Air Overpressure: 117.6 dB
Distance: 1,720 feet

Peak Air Pressure: 117.6 dB (2.21e-03 psi) @ 13.5 Hz, 0.616 s

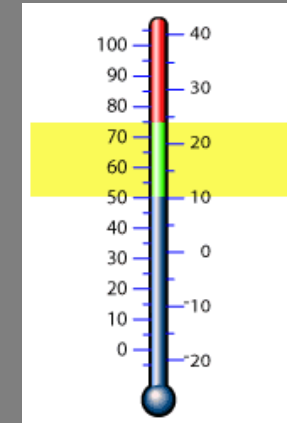
How do Blast Vibrations Affect My Home?

- Vibrations:
 - Can cause structures to shake
 - May be felt inside or outside
- House Vibration May Cause:
 - Rattling of Contents
 - Annoyance
 - Startle



Structural Response to Environmental Factors

- Ground vibrations from blasting are measured in thousandths of an inch
- Houses undergo similar displacements on a daily basis because of:
- Environmental effects
 - Temperature changes
 - Humidity changes
 - Wind gusts
- Man-made effects
 - People moving in the house
 - Nearby traffic
 - Stereo or sound systems



Dear Council Member:

I am writing to you as a follow up to my previous letter regarding concerns with the SUP extension for the rock quarry operated by APAC-Kansas, Inc. I've spent some time researching stipulations placed upon other local mines, including one in Olathe that was previously operating by APAC, and one in DeSoto, Kansas. Both appear to be similarly situated next to residential areas as is the APAC Bonner Springs quarry.

A chart comparing the key differences is shown below. The APAC Olathe quarry stipulations were found on the Olathe government website, AGENDA, OLATHE CITY COUNCIL REGULAR SESSION, Tuesday, April 17, 2018 6:15 p.m. At the time APAC operated the quarry. It appears it is now operated by another company. The Sunflower Quarry in DeSoto stipulations were found on the Johnson County government website, Staff Report, January 17, 2020, To: Northwest Consolidated Zoning Board. **My overall take away from this comparison is that the stipulations on the Bonner Springs quarry are much more lax than those found in the other two area quarries.**

Blast limits: The Bonner Springs quarry SUP does not have any additional restrictions on blasting limits. APAC in Bonner Springs follows the USBM safe blasting levels limit. The largest blast reported by the APAC third-party expert was only 36.67% of the allowable limit at .75 inches/second at 13.5 Hz. However, that is **150% higher** than the limit they agreed to at their Olathe quarry, and is **50% higher** than the limit at the DeSoto quarry. Additionally, under the current proposed SUP, **the Bonner Springs quarry could set off a blast 3 times larger than the largest blast recorded last year and still be within the allowable limit.** A stipulation limiting the blast size to something comparable to what is in place at the Olathe quarry seems prudent.

Mining set backs: Both the Olathe and DeSoto quarries have **set back limits of 1,000 feet** to the nearest residence **and 750 feet** to the nearest residential property line. The **Bonner Springs SUP only has a 200-foot limit...** less than a football field.

Term: **The terms at the other two sites are for 2 and 5 years, not the 20 years that Bonner Springs SUP is being requested for.** A lot can happen in 20 years, why does the SUP need to be this long?

As you can see, there is much more the city can do to protect the neighbors of the quarry. APAC has agreed to much tighter restrictions in the past at another facility. In exchange for allowing the APAC to mine deeper, the city should limit the size of the blasting, provide for a further set back from neighboring residences, and shorten the term so that we can revisit how its going in a few years versus two decades later.

I strongly urge you to turn this SUP back to the planning commission for further revisions to the SUP to come in line with the stipulations that neighboring quarries are required to conform to.

Regards,

Kevin Strathman
12430 Kansas Avenue
Cell: (913) 486-2945

Area Quarry SUP stipulations

Quarry	# of Stipulations	SUP term	Blast limits	Mining Set backs	Preblast surveys/residential monitoring	Dust control
APAC - KC - Bonner Springs	18	20 years	Not specified - follow the USBM safe levels of blasting vibrations for houses established in a 1980 study. Largest blast reporting by the APAC third-party expert was on March 4, 2024, and was .75 inches/second at 13.5 Hz measured at a distance of 1,003 feet	200 feet from property line	n/a, although an APAC has a third-party monitor seismic activity at some neighboring residences	Applicant shall conform to all dust, noise, air or any other environmental regulations applicable... including, but not limited to, watering of internal roadways for dust control (Stipulation #7)
APAC - KC - Olathe	28	2 years	blasting will not exceed 0.30 inches per second PPV (peak particle velocity) at any property line that is residentially zoned	one thousand (1,000) foot setback from the residential home, Seven hundred fifty (750) feet from an existing residence or residentially zoned property line	The quarry operator will hire an independent third party to install, monitor, and maintain a monitoring device on any residential property within 1,500 of the property line of the quarry property , at the request of the residential property owner	The operator will minimize dust particles by the regular application of water (or calcium chloride during dry periods) on haul roads, stockpiles and in active quarry. A description of efforts being undertaken so that dust emissions to adjacent properties are controlled, including a comprehensive report of all sources of dust from quarrying, and a plan to control dust consistent with applicable state requirements, which includes a description of how dust emanating from stockpiles, roads, equipment, operation of vehicles, blasting and other sources of dust will be controlled.
Sunflower Quarry - DeSoto	38	5 years	Ground vibration at residential structures beyond the CUP boundary will be restricted to vibration levels below the KSFM 495 limit: Above 20 Hz - 1.0 in/s and below 20 Hz - 0.5 in/s	750 feet to the nearest property line of adjoining rural or residentially zoned property and not less than 1,000 feet to the nearest residence	Preblast surveys will be used to document the existing condition of structures within ½-mile of the CUP Property Limits	Applicant establish a reporting mechanism so residents who notice dust can inform the mine operator so that appropriate short-term and long-term mitigation measures can be taken (Stipulation #21).

APAC - KS - Olathe -

- This came before the Commission and the Governing Body and was approved in 2022 with a 7 year approval.
- Olathe has also said they are attempting to eliminate all quarrying operations within their city limits
- This facility also includes a construction debris landfill which is very contentious use.
- They further more altered the setbacks to the following -
- Setbacks will be as follows and will be measured from the current property lines:
 - 1) 150 feet from 159th Street.
 - 2) 150 feet from Old 56 Highway/Clare Road.
 - 3) For above ground operations, 750 feet from any residence or residentially zoned property.
 - 4) 400 feet from any commercial or industrial zoning district boundary of any property not owned or operated by the applicant or their successor.
 - 5) 25 feet along the east property line where adjacent to the Asphalt Sales property.

APAC - KS - Olathe -

- This came before the Commission and the Governing Body and was approved in 2022 with a 7-year approval.
- Olathe has also said they are attempting to eliminate all quarrying operations within their city limits
- This facility also includes a construction debris landfill which is very contentious use.
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 - 3) For above ground operations, 750 feet from any residence or residentially zoned property.
 - 4) 400 feet from any commercial or industrial zoning district boundary of any property not owned or operated by the applicant or their successor.
 - 5) 25 feet along the east property line where adjacent to the Asphalt Sales property.

Sunflower Quarry - De Soto

- This came before the Johnson County Board of County Commissioners in January of 2025 and was approved for a 10-year period.

Below is the synopsis from the JoCo BOCC Resolution 010-25

- On January 24, 1991, the BOCC approved Resolution No. 011-91 for surface quarry and mining, which approval included, among other things, a term of 10 years; and on January 24, 2001, the term expired; and
- On June 23, 2005, the BOCC approved Resolution No. 018-05 for surface quarry and mining, which approval included, among other things, a term of 5 years; and on June 23, 2010, the term expired; and
- On May 27, 2010, the BOCC approved Resolution No. 028-10 for surface quarry and mining, which approval included, among other things, an initial term of 5 years and a provision for a 5-year renewal; and on May 27, 2015, the term expired; and
- On April 16, 2015, the BOCC approved Resolution No. 016-15 for surface quarry and mining, which approval included, among other things, an initial term of 5 years and a provision for a 5-year renewal; and on June 23, 2020, the initial 5-year term will expire; and
- On February 27, 2020, the BOCC approved Resolution No. 008-20 for surface quarry and mining, which approval included, among other things, an initial term of 5 years and a provision for a 5-year renewal; and will expire on February 27, 2025; and
- The West Consolidated Zoning Board, after duly publishing notice of a public hearing on said application, did on December 18, 2024, conduct a public hearing on the application; and
- The West Consolidated Zoning Board thereafter submitted its recommendation and report to the BOCC recommending approval of the application subject to the stipulations listed in the staff report.

is hereby approved by the Board of County Commissioners based upon the evidence in the record of the proceedings supporting the decision, and with further approval subject to the following stipulations also recommended by the Zoning Board or required by the Board of County Commissioners, to wit:

1. Term. The term of the permit shall be for a period not to exceed ten (10) years commencing from the date of approval of this resolution by the Board of County Commissioners

Mark Lee

From: Jones, Daniel S (APAC) <Daniel.Jones@apac.com>
Sent: Thursday, March 20, 2025 5:04 PM
To: Mark Lee
Subject: [External sender] Additional Special Conditions

Caution: This email originated from outside the organization and may contain suspicious content! Only click on links or open attachments if you trust this email.

Here you go...for your review. You may want to word them differently... Based on the comments from the last two meetings, and my conversations with residents including Rob Richardson who represents Kevin Strathman,CFO of Dairy Farmers of America.

1. Reduction in SUP timeframe from 20 years to 10 years.
 - a. I think it prudent to mention to the council that there is a mechanism that no matter the length of the term, that there are remedies for the City if the applicant is not meeting the stipulations and they can revoke the SUP if deemed necessary.
 - b. I also think it prudent to mention that all of APAC's other quarry locations in Johnson County and Wyandott County do NOT have any SUP time limits. These locations are: Johnson County Aggregates in Olathe (no Sunset Clause in the SUP – mine until all the rock is gone), Stanley West Quarry in Overland Park is an approved non-conforming grandfathered use and has no expiration, Gardner Quarry in Johnson County also does not have a SUP that has a limiting time frame. Our most recent SUP renewal (2024) with a time limit is our Bates City Quarry in Lafayette County Missouri and our SUP is good for 50 years.
 - c. The 2 year time limit mentioned by a neighbor in the public comment period refers to an old APAC site in Olathe. This two year time limit was similar to what you are doing with our 1 year SUP. Olathe was updating their regulations and issued a 2 year permit as an extension while the regulations were updated. The ensuing re-issue of the permit was for a 7 year time frame and that continues now that Hamm/Summit is the owners of that quarry.
2. Remove blasting times from Saturday. Blasting will not be conducted on Saturdays.
 - a. I think it prudent to mention to the council that since our purchase of the mineral rights from waste management/Shawnee rock in around 2007, we have never blasted on a Saturday. We have all the records to prove that.
3. APAC has contracted with a local weather service to provide wind speed/direction and temperature inversion information to ensure that the timing of blasting occurs when the weather conditions are the most conducive to reduced blasting effects such as air pressure vibrations and dust issues for the surrounding residents.
 - a. This is the same weather service Martin Marrietta Quarries uses currently to help them with their blasting and being good neighbors.
4. Upon request, APAC agrees to work with adjacent neighbors to place additional seismographs to ensure that all blasting meets the federal and state safe blasting regulations. APAC currently has

5 seismographs placed in strategic areas in line with the blasting area and the nearest property lines.

5. APAC agrees to conduct blasting no closer than 600 ft from any un-owned dwelling.
 - a. We feel the existing set backs are just fine with the addition of the above clause. This will put an additional buffer around any of the current and possibly future dwellings.

We also agree to work on the Helicopter and Train issues if and once we complete the purchase of the property from Waste Management. I do not feel that this should be put in the permit, but we are committed to improving both of those situations.

OK, Mark. That should cover it all. Let me know if you have any thoughts. See you Monday evening.

Regards,

Dan Jones
Environmental Manager
APAC-Kansas City

Table Legend		Official Zoning Districts														Parking Space Requirements
P	Use is permitted in the district indicated	LA, Loring Agricultural District	LR, Loring Residential District	RR, Rural Residential District	ER, Estate Residential District	GR, General Residential District	CC, Central Commercial District	LC, Local Commercial District	GC, General Commercial District	HC, Highway Commercial District	LI, Light Industrial District	HI, Heavy Industrial District	MR, Mixed-Residential District	MC, Mixed-Use Commercial District	ENT, Entertainment / Amusement Park District	
	Use is prohibited in the district indicated															
S	Use is permitted in the district indicated following approval of a Special Use Permit															
#	Use is permitted (P-#) or permitted with a Special Use Permit (S-#), and must comply with conditional standards in the indicated end note															
Land Uses																
Industrial Land Uses																
Crematorium											S				1: 500 SF	
Energy Production, Commercial	S	S	S												4	
Energy Resource Extraction	S	S	S								S				4	
General Appliance Repair						S	S	S		P	P		S		1: 400 SF	
Hazardous Material Storage or Handling											P				1: 1,000 SF	
Heavy Machinery Storage and Sale			S					S	S		P				1: 400 SF	
Manufacturing or Industrial Practices, Heavy										S	P				1: 1,000 SF	
Manufacturing or Industrial Practices, Light								S		P	P				1: 1,000 SF	
Salvage Operation or Junk Yard											S				1: 400 SF	
Telecommunications Facility	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	S-27	None	
Utility Distribution	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	S-28	None	
Vehicle Repair, Major									S	S	P		S		1: bay + 1:400 SF of office and waiting area	
Vehicle Repair, Minor									P	P	P		P		1: bay + 1:400 SF of office and waiting area	
Vehicle Tow or Storage Lot											S-29				1: 400 SF of office	
Warehouse and Distribution										S	S				1: 1,000 SF	
Water or Wastewater Treatment Facility	S	S	S	S	S	S	S	S	S	S	S	S	S		1: employee at busiest anticipated shift	

B. Special Use Permit (SUP)

1. Generally

a. Purpose

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

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

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

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

d. Revocation

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

ORDINANCE NO. 2089

An ordinance of the Governing Body of the City of Bonner Springs, Kansas, approving a Special Use Permit (Amended) under SUP-103, "Shawnee Rock Company" for a rock quarry operation on property located at 1800 S. 121st St., Bonner Springs, Wyandotte County, Kansas

BE IT ORDAINED BY the Governing Body of the City of Bonner Springs, Kansas:

Section I: That the Official Zoning Map classification for the Shawnee Rock Company is amended for a Special Use Permit (Amended) and revised Phasing Plan for the Shawnee Rock Company located on I-2, Heavy Industrial District located at 1800 S. 121st St., Bonner Springs, Kansas subject to the following conditions:

1. Future expansions and additions to the site not identified on the Site Plan will require submission of a revised Special Use Permit and Phasing Plan. Improvements not shown on the Phasing Plan are not a part of this approval;
2. The revocation of the Special Use Permit may occur for a violation of the Zoning Ordinance as provided in Section 8, Article XXVII of the Zoning Ordinance or violation of any or all of the conditions set out in the Special Use Permit;
3. The term of the Special Use Permit to be for a twenty (20) year period of time and only for Phase I, Stages II, III and Phase II. No other Phases or stages are approved as part of this Special Use Permit;
4. Complete storm drainage calculations for Phase I, Stages III and Phase II shall be submitted to the city and approved by the City Engineer prior to mining in these areas;
5. The hours of operation shall be as follows, subject to the filing of written public complaints on any of the individual operations:
Removal of Rock – 6 a.m. to 6 p.m. – Monday through Saturday;
Rock Crushing – 6 a.m. to 6 p.m. Monday through Saturday;
Blasting – 9 a.m. to 3 p.m. – Monday through Saturday; and
Blasting after 3 p.m. may be permitted only to meet Federal Blasting Requirements or for emergency situations with notification to and approval by the City Manager or his/her designated employee.
6. Plans and specifications shall be submitted on each occurrence for each temporary use of a portable crusher, portable asphalt plant and portable concrete ready mix plant. Such plans, specifications and operation of the temporary uses on each individual basis shall conform to all federal, state and local requirements necessary to obtain any necessary permits prior to operation, but shall not require a revision to the Amended Special Use Permit. Hours of operation shall conform to those observed by the quarrying operation;
7. Reports of all inspections required by the Kansas Department of Health and Environment, U.S. Environmental Protection Agency, the State Board of Agriculture-Division of Water Resources, the Bureau of Mines, including insurance inspections or any other agency requirements shall be provided to the City as they occur and are received;

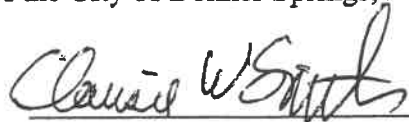
8. The applicant shall conform to all dust, noise, air or any other environmental regulations applicable and shall conform to the stated methods of control and operation contained in the application and Environmental Impact Study. These shall include, but not be limited to, the watering of internal roadways for dust control;
9. Once per calendar year, the City will conduct an inspection of the operations. City authorized personnel shall be allowed on the site to conduct these inspections or to participate in any other inspections deemed necessary by the City or any other local, state or federal agency;
10. Quarrying equipment shall not be visible from adjoining properties or from K-32 Highway;
11. All reclamation areas identified on the prior special use permit, including the southwest portion of the property and the east central portion of the property shall be maintained to blend with the terrain surrounding the quarry. The trees in the reclamation areas shall be properly maintained and all dead, dying or diseased trees shall be replaced as soon as possible to coincide with a planting season(s);
12. The lowest elevation of the mine shall not be less than 820 feet above mean sea level;
13. An annual report on the quarry operation shall be provided no later than March of each year following the approval of the Amended Special Use Permit. The Annual Report shall include the status of the quarrying operation and the progress of reclamation;
14. An annual blasting permit shall be obtained from the City and violation of the blasting requirements may constitute justification to revoke the Special Use Permit;
15. All trucks leaving the site shall be covered to eliminate the potential of spillage of rock on public roadways or damage to other property; and
16. Storm inlets on east side of 121st Street shall be cleaned out to prevent accumulated silt from proceeding further into storm sewer system.

Section II: The term of the Special Use Permit shall be for a twenty (20) year indefinite period of time unless:

1. The operation ceases, or
2. The property is sold, whichever occurs first.

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

PASSED AND APPROVED by the Governing Body of the City of Bonner Springs, Kansas, this 11th day of April, 2005.


Clausie W. Smith, Mayor

ATTEST:


Rita Hoag, City Clerk

(SEAL)

ORDINANCE NO. _____

An Ordinance to approve a Special Use Permit for APAC – Kansas, Inc. under SUP-01-25. This Special Use Permit is to allow for the continued operation of the Bonner Springs Quarry for Energy Resource Extraction as allowed for in the Unified Development Ordinance at 1800 S. 122nd Street and 800 S. 118th Street.

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

SECTION I: That the Official Zoning Map be amended to indicate a Special Use Permit for 1800 S. 122nd and 800 S. 118th Streets; approved under SUP-01-25 allowing for the continued operation of the Bonner Springs Quarry for Energy Resource Extraction as allowed by the Unified Development Ordinance.

The approval of SUP-01-25 is subject to the following twenty-three (23) conditions:

1. Future expansions of surface mining operations and additions to the site not identified on the Site Plan will require submission of a revised Special Use Permit and Phasing Plan. Improvements not shown on the Phasing Plan are not a part of this approval;
2. Subsurface mining shall be allowed via this Special Use Permit, prior to this action; detailed plans, including but not limited to; engineering, internal layout and other detailed plans or studies as requested by the City shall be provided prior to work commencing.
- ~~3.~~ * All subsurface mining operations shall maintain, at a minimum, the current setbacks listed upon the approved phasing plan. Access to underground mining operations from Phase I, Stages I or II shall not be required to adhere to the internal setbacks indicated on the plan, in order to reach Phase I, Stage III.
4. The applicant shall revise and update the existing approved storm water reports for Phase I, Stage III. These shall be submitted to the city within six (6) months of the approval of this Ordinance; and subsequently approved by the City Engineer and constructed by the applicant as deemed necessary;
5. The hours of operation shall be as follows, subject to the filing of written public complaints on any of the individual operations:
 - Removal of Rock – 6 a.m. to 6 p.m. – Monday through Saturday;
 - Rock Crushing – 6 a.m. to 6 p.m. Monday through Saturday;
 - Blasting – 9 a.m. to 3 p.m. – Monday through Friday; and
 - Any blasting after 3 p.m. may be permitted only to meet Federal Blasting Requirements or for emergency situations with notification to and approval by the City Manager or his/her designated employee.
6. Plans and specifications shall be submitted on each occurrence for each temporary use of a portable crusher, portable asphalt plant and portable concrete ready-mix plant. Such plans, specifications and operation of the temporary uses on each individual basis shall conform to all federal, state and local requirements necessary to obtain any necessary permits prior to operation, but shall not require a revision to the Amended Special Use Permit. Hours of operation shall conform to those observed by the quarrying operation;
7. Reports of all inspections required by the Kansas Department of Health and Environment, U.S. Environmental Protection Agency, the State Board of Agriculture-Division of Water Resources, the Bureau of Mines, including insurance inspections or any other agency requirements shall be provided to the City as they occur and are received;
8. The applicant shall conform to all dust, noise, air or any other environmental regulations applicable and shall conform to the stated methods of control and operation contained in the application and Environmental

Impact Study. These shall include, but not be limited to, the watering of internal roadways for dust control and all applicable dust control methods relating to the use of rock crushing equipment;

9. Quarrying equipment shall not be visible from adjoining properties or from K-32 Highway;
10. All reclamation areas identified on the prior special use permit(s) and approved Reclamation Plan, including the southwest portion of the property and the east central portion of the property shall be maintained to blend with the terrain surrounding the quarry. The trees in the reclamation areas shall be properly maintained and all dead, dying or diseased trees shall be replaced as soon as possible to coincide with a planting season(s);
11. The lowest elevation of the surface mine shall not be less than 735 feet above mean sea level;
12. Once per calendar year, the City will conduct an inspection of the operations. City authorized personnel shall be allowed on the site to conduct these inspections or to participate in any other inspections deemed necessary by the City or any other local, state or federal agency;
13. An annual report on the quarry operation shall be provided no later than March of each year following the approval of the amended Special Use Permit. The Annual Report shall include the status of the quarrying operation and the progress of reclamation;
14. An annual blasting permit shall be obtained from the City and violation of the blasting requirements may constitute justification to revoke the Special Use Permit;
15. All trucks leaving the site shall be covered to eliminate the potential of spillage of rock on public roadways or damage to other property; and
16. Storm inlets on the east side of 121st Street shall be cleaned out to prevent accumulated silt from proceeding further into storm sewer system.
17. Public right of way that exists on the property currently may be vacated via appropriate action through the UDO. The public right of way shall be rededicated at a future time that allows for the extension of S. 122nd St or Steventon Drive through the property.
18. The site shall not be utilized in the future as a municipal or private landfill.
19. The applicant shall contract with a local weather service to provide wind speed/direction and temperature inversion information to ensure that the timing of blasting occurs when the weather conditions are the most conducive to reduced blasting effects such as air pressure vibrations and dust issues for the surrounding residents.
20. No blasting for surface extraction shall occur within one-thousand (1000') feet of a dwelling not owned or managed by the applicant.
21. APAC – KS, Inc. will conduct pre-blast engineering surveys 12-months after a Certificate of Occupancy is issued. These inspections will be conducted via third-party provider, for dwellings that receive Certificate of Occupancy after January 1, 2024. Said dwellings must be within one-thousand (1000') feet of the established setbacks.
22. The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance or violation of any or all of the conditions set out in the Special Use Permit;
23. The term of the Special Use Permit shall be for a ten (10) year period of time and only for Phase I, Stages II, III and Phase II, unless said operation ceases for a period longer than 6 months or the property is sold.

Section II: All other ordinances or parts of ordinances in conflict with the provisions of this ordinance shall and are hereby repealed.

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

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

Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, CMC, City Clerk

(SEAL)

Memorandum

Date: May 12, 2025
To: Mayor and City Council
From: Mark Lee

Subject: Special Use Permit - Case No. SUP-02-25 - Country Stampede

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to approve Special Use Permit, SUP 02-25, allowing camping during the Country Stampede music festival.

Background: At the April 15th meeting, the Planning Commission, by a unanimous vote (7-0) with one member being absent, recommended the Governing Body approve the requested Special Use Permit.

Draft minutes of the April 15, 2025, Planning Commission meeting are attached.

Discussion: Staff's report and the April 15th Planning Commission draft meeting minutes are attached.

The meeting is also available for viewing on the City YouTube channel.

Financial Impact:

City of Bonner Springs Agenda Item Cover Sheet

Agenda Item No. 4

CASE #: SUP-02-25
SPECIAL USE PERMIT

Topic: **Public Hearing-** The applicant is requesting approval of a Special Use Permit to allow for overnight camping as allowed on private property as allowed by the Municipal Code of Bonner Springs, Chapter XII; Article 3 – Camping Permits. The overnight camping is associated with the Country Stampede music festival and is to occur on property owned by the Unified Government of Wyandotte County (Azura Amphitheater – 633 N. 130th Street) and the Agricultural Hall of Fame (630 Hall of Fame Drive).

Narrative:

The request is associated with the Country Stampede Music Festival, being the festivals second year in Bonner Springs and the Azura Amphitheater, several items have been taken into consideration once again. With the success of the 2024 event, city staff expects nothing but continued success and has worked with the promoters to ensure this happens. The applicant is again, requesting the use of a portion of the Azura Amphitheater's parking lot for large recreational vehicle parking; along with a portion of the Agricultural Hall of Fame property for recreational vehicles and primitive camping. These areas are designated on the included site layouts. The Unified Government of Wyandotte County along with the Agricultural Hall of Fame have provided letters of consent granting permission for camping to occur upon their respective properties.

The event promoters have worked with Staff, Police Department, Fire Department and Public Works Department during this process. Police and Fire have been in contact with surrounding agencies to ensure smooth operations from an emergency service prospective. While this request is in conjunction with a large music festival, the ultimate authority of the Planning Commission lies within the land use aspect only. Recently amendments were made to the camping regulations allowing for camping on private property, with proper permits for a period of up to ninety-six (96) hours.

In the City's Unified Development Ordinance, **Section 2.03.B--SPECIAL USES--Sections 1 & 2**, the Planning Commission and the Governing Body are authorized to recommend and to approve Special Use Permits in accordance with the Special Uses by Zoning District when required by the Table of Allowed Uses.

Presented by: Mark Lee – Community Development Director

Staff Recommendation:

Staff recommends that the Planning Commission approve the Special Use Permit to allow for overnight camping to occur at 633 N. 130th Street and 630 Hall of Fame Drive, with staff recommendations.

Attachments:

Staff Report (4pgs)
Country Stampede Site Layout and descriptions (7pgs)
Unified Government Letter of Consent (1pg)
Agricultural Hall of Fame Letter of Consent (1pg)

CONSIDER APPROVAL OF A SPECIAL USE PERMIT TO ALLOW FOR OVERNIGHT CAMPING ON PRIVATE PROPERTY AS ALLOWED BY THE MUNICIPAL CODE OF BONNER SPRINGS, CHAPTER XII; ARTICLE 3 FOR THE COUNTRY STAMPEDE MUSIC FESTIVAL.

MEETING DATE: April 15, 2025
REPORT WRITTEN: April 3, 2025
CASE NUMBER: SUP-02-25

APPLICANT:

- Matt Tholen (Promoter)
6366 College Blvd.
Overland Park, KS 66211

REQUEST:

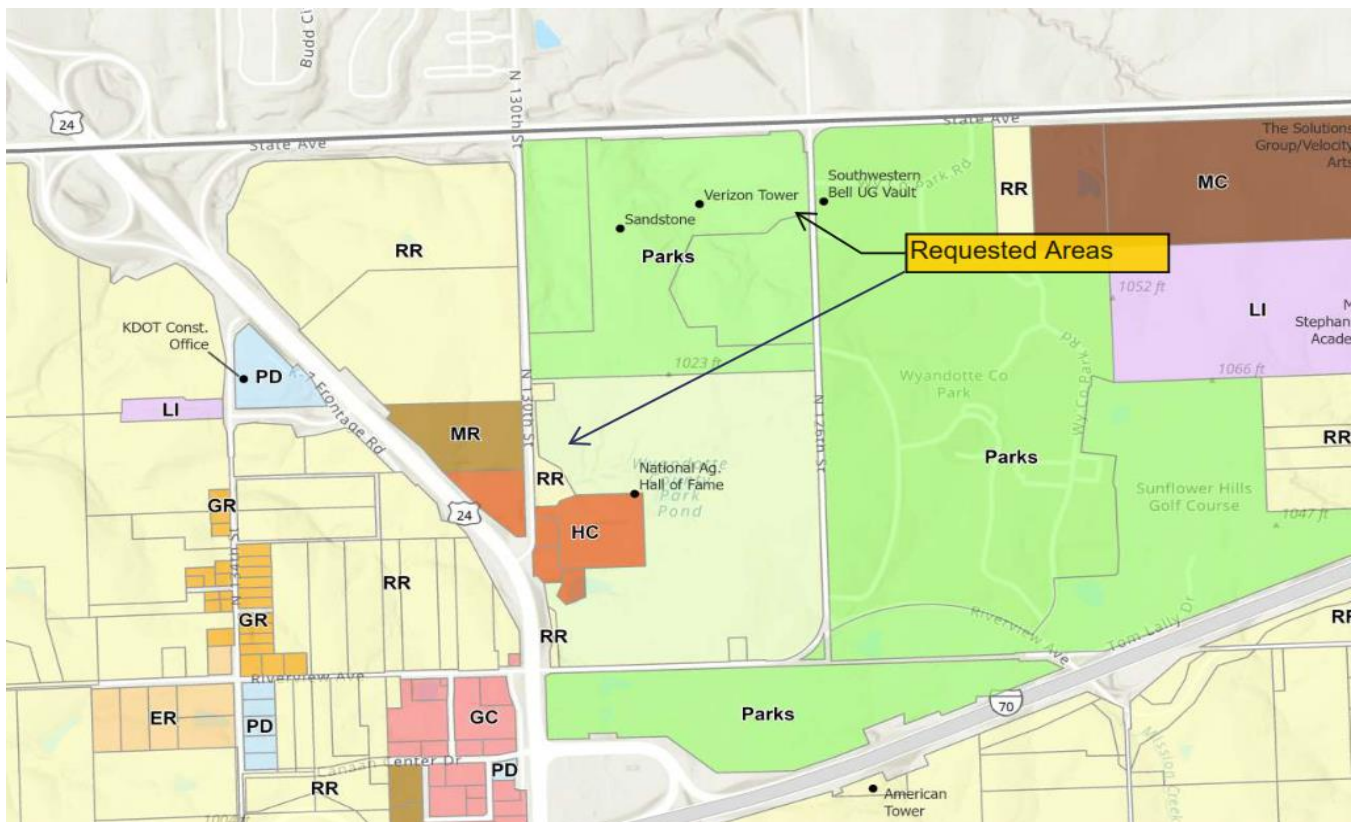
The applicant is requesting approval of a Special Use Permit to allow for overnight camping on private property as allowed by the Municipal Code of Bonner Springs, Chapter XII; Article 3.

ZONING:

The property is currently zoned “RR” Rural Residential District

SURROUNDING ZONING:

North	State Avenue – Kansas City, KS
South	HC – Highway Commercial
East	RR – Rural Residential; Wyandotte County Park
West	MR and RR – Rural Residential (vacant parcels) Mixed Residential (Sandstone Townhomes)



BACKGROUND:

The request is associated with the Country Stampede Music Festival, being the festivals second year in Bonner Springs and the Azura Amphitheater, several items have been taken into consideration once again. With the success of the 2024 event, city staff expects nothing but continued success and has worked with the promoters to ensure this happens. The applicant is again, requesting the use of a portion of the Azura Amphitheater's parking lot for large recreational vehicle parking; along with a portion of the Agricultural Hall of Fame property for recreational vehicles and primitive camping. These areas are designated on the included site layouts. The Unified Government of Wyandotte County along with the Agricultural Hall of Fame have provided letters of consent granting permission for camping to occur upon their respective properties.

The event promoters have worked with Staff, Police Department, Fire Department and Public Works Department during this process. Police and Fire have been in contact with surrounding agencies to ensure smooth operations from an emergency service prospective. While this request is in conjunction with a large music festival, the ultimate authority of the Planning Commission lies within the land use aspect only. Recently amendments were made to the camping regulations allowing for camping on private property, with proper permits for a period of up to ninety-six (96) hours.

In the City's Unified Development Ordinance, Section 2.03.B--SPECIAL USES--Sections 1 & 2, the Planning Commission and the Governing Body are authorized to recommend and to approve Special Use Permits in accordance with the Special Uses by Zoning District when required by the Table of Allowed Uses.



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

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

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

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

No specific language within the Comprehensive Plan address's locations of special uses. This use is temporary in nature and shall have no effect on the current zoning or Comprehensive Plan.

2. The ability of the affected Parcel to satisfy the subdivision regulations and Development Standards of these regulations, including any conditional Development Standards required by Section 2.06 below, under the proposed use;

Staff has worked with the festival promoter, emergency services and additional staff to ensure the location will not have a detrimental effect on the surrounding properties. With the special use permit being issued for a limited amount of time, development standards do not play a role.

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

The proposed special use will neither contribute to, nor have, a detrimental effect on the general public. The allowance of this special use permit will benefit those festival goers that wish to stay onsite.

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

The property is currently zoned as rural residential but plays host to a variety of music concerts and other entertainment options. The proposed special use will not have any impact on the surrounding property owners' parcels. The majority of which, at this time are vacant.

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

There are sixty-three (63) spaces indicated as being located in the Azura parking lot just west of north 126th Street, designated as "Gold Parking" and an additional 140 spaces located in the northwest corner of the Ag Hall of Fame property, or immediately east of N. 130th Street, designated as "Silver Camping".

The properties in question are large enough to support this temporary use.

6. The impact of the proposed use on the developability of surrounding properties;

The request for camping is temporary in nature and shall have no effect on the developability of the surround properties.

7. **The availability and adequacy of required public improvements to serve the proposed use;**
The festival organizers have worked diligently with the City to ensure adequate facilities are present. These include portable restrooms, trash receptacles, security lighting towers, wayfinding signage and the stationing of “Camp Hosts” at each camping area.
8. **The professional recommendations of the City’s staff and Development Review Team.**
Staff recommends the Special Use Permit be approved, with staff recommendations.

STAFF RECOMMENDATIONS:

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

1. All information provided by the applicant in the “Country Stampede Camping Site Plan for Bonner Springs, KS” shall be adhered to.
2. A “Camp Host” shall be present at each camping location entrance for the duration of the event.
3. All spaces shown on the plan shall be labeled, with wayfinding signs provided.
4. The site(s) shall be returned in the condition in which they were provided to the applicant, all temporary trash receptacles shall be emptied and removed, any temporary structures shall be removed, all temporary restroom facilities shall be removed, and general site clean-up shall occur.
5. The Special Use Permit shall be valid for three (3) years as related to the Country Stampede Music Festival, allowing for camping on private property, to occur on specific dates in June of each year, with written permission and proper permitting through the City.
6. If said dates, times or camping locations change or if the ownership of Country Stampede changes, the Special Use Permit shall become null and void and expire as approved.
7. The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance as provided in Chapter 2; Section 2.03.B.3.d or a violation of any or all of the conditions set out in the Special Use Permit; and
8. Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordinances of the City of Bonner Springs, Kansas.

COMMISSION OPTIONS

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



2025
COUNTRY STAMPEDE
CAMPING SITE PLAN
BONNER SPRINGS, KS

Country Stampede camping is Located in two separate locations at or near Azura Amphitheater

- Location 1: Gold Camping
 - Approximately 63 RV sites.
 - Each site is 25' wide x 45' long.
 - A 25' wide drive is surrounding all RV sites. Allowing easy access for all vehicles and emergency vehicles.
 - There is 55' between each row. Allowing easy access for all vehicles and emergency vehicles.
 - Each site will have 50-amp power supplied by commercial generators provided by a local third-party vendor. United Rental has historically supplied and maintained all generators. UR is licensed, insured and bonded.
 - Water fill and dump service is provided by ORI.
 - All RV parking will be fenced off with three vehicle entrances and exits. One is a primary entrance/exit. Others are for egress and as an emergency exits.
 - Two man-gates are on the west side.
 - A dedicated camp host (employee) is on site 24/7.
 - Host will assist campers with all issues. They will be in direct contact with CS management, security and emergency services.
 - Each site will be marked.
 - Each RV is required to have a placard displayed in the windshield.
 - Gold Camping is located in the Azura Amphitheater Northwest paved parking lot.
 - Campers will enter/exit from 126th Street.
 - Camp Security personnel will be located at each man gate. There will be two roaming Camp Security personnel in addition to the onsite host starting Wednesday 6/25/25 9:00 am and through Sunday 6/29/25 12:00 pm. Bonner Springs Police Department will have officers driving campgrounds overnight.
 - Trash service will be provided daily. Campers will set trash bags alongside the inner camp roads and Country Stampede staff will pick up twice daily. Trash will be disposed of in the onsite dumpster marked on the map.
 - Portable toilets and hand washing stations are noted on the map.

GOLD CAMPING MAP



- Location 2: Silver Camping
 - Approximately 140 Camping spots.
 - Each site is 25' wide x 45' long.
 - A minimum 50' between each row. Allowing easy access for all vehicles and emergency vehicles.
 - Sites 1-32 will have 50-amp power supplied by commercial generators provided by a local third-party vendor. United Rental has historically supplied and maintained all generators. UR is licensed, insured and bonded.
 - The rest of Silver is "dry" camping area.
 - Water fill and dump service is provided by ORI.
 - All campsites will be fenced off by actual fencing or tree line with three vehicle entrances/exits. One is a primary entrance off 130th. One is an exit only with access to either 130th or 126th based on traffic patterns. The third is for egress and for an emergency exit.
 - Two man-gates on the north side.
 - A dedicated camp host (employee) will be on site 24/7.
 - The Host will assist campers with all issues. They will be in direct contact with CS management, security and emergency services.
 - Each site will be marked.
 - Each site will have a laminated number marking the camp site.
 - Each camper is required to have their placard displayed in their windshield.
 - Silver Camping is located at Northwest corner of Agriculture Hall of Fame.
 - Campers will enter from 130th Street.
 - Each day at 12:00 pm (noon) 130th Street will be closed north of the Silver Entrance gate. Campers will enter from the South entrance only after 12:00 pm (noon) each day. Campers will exit into the General Admission parking area and exit to 126th after 12pm (noon) each day.
 - Country Stampede will have 1 person by the camping entrance on 130th ensuring only campers turn into Silver Camping area.
 - Country Stampede will work with PD on coning off the far right north bound lane on 130th and placing signs stating "SILVER CAMPING RIGHT LANE ONLY"
 - Camp Security personnel will be located at each man gate. There will be two roaming Camp Security personnel in addition to the camp host starting Wednesday 6/25/25 9:00 am and through Sunday 6/29/25 12:00 pm. Bonner Springs Police Department will have officers driving campgrounds overnight.
 - Trash service will be provided daily. Campers will set trash bags alongside the inner camp roads and Country Stampede staff will pick up twice daily. Trash will be disposed of in the onsite dumpster marked on the map.
 - Portable toilets and hand washing stations are noted on the map.

SILVER CAMPING MAP



Camping Rules for all campsites

- Each campsite is allowed one sleeping unit and one support (or tow) vehicle.
 - Each campsite is allowed one steering wheel. Motorhomes count as both, the sleeping unit and the support vehicle.
 - One additional support vehicle parking permit is available for purchase.
 - This must remain at the campsite.
 - **Camper's belongings, including camper, tents and vehicles, are required to stay within the 25'x45' camp site. Any items, vehicles, etc. not within the camp site will be removed and secured by camp security.**
- Absolutely **NO** open fires of any kind are allowed.
 - This includes, but not limited to campfires, fire rings, smokeless fire pits and etc.
- BBQ grills are allowed but must be attended when in use. Grills must be attended at all times until cool to the touch. All ashes must be stored in an appropriate container and removed from the site.
- Pets are prohibited in camping, exclusion service animals. ADA Guidelines will be followed.
- **NO** unauthorized aircraft, including drones.
- **NO** weapons are permitted in camping or the festival area.
- **All individuals entering the campground must have a valid ticket to Country Stampede. Anyone found in any camping areas without valid ticket will be removed immediately and are subject to trespassing charges.**
- **NO** ATVs, golf carts, motorcross motorcycles or recreational vehicles are allowed. All non-vehicle machines will be impounded.
- All campers are required to be courteous and respectful to other campers. Anyone deemed abusive or troublesome will be removed immediately from the campgrounds and banned from the festival.
- Minors must be accompanied by at least one parent or legal guardian, campgrounds included.
- Campsites must be kept clean throughout the weekend. All trash and refuse must be bagged and place it alongside the inner camp road for pick up each morning or deposited in waste dumpsters.
- All campsites must be cleaned, and all camping equipment removed by Sunday 12:00 pm. All garbage in trash bags and leave along the road for pick up or deposited in waste dumpsters. **Country Stampede will assess a cleanup fee of \$100 to an individual(s) if site is not found clean and not damaged. The charged will be to the credit/debit card on file.**
- Do not park vehicles on the campground roads. Illegally parked vehicles will be towed, and assessed an impound fee. All campers are asked to observe the NO PARKING and ONE-WAY signs, as well as a 5 mph speed limit. **No incoming traffic allowed after 10pm and before 7am, excluding security, police and emergency services.**
- Unauthorized vending is strictly prohibited inside and outside of the festival, including camping areas.
- **No fireworks and lasers allowed.**
- No overnight parking or camping in Azura parking areas. Vehicles in must be removed by 1:00 am. Vehicles left overnight may be towed and impounded. Vehicle owners are responsible for all tow and impound fees.
- Third party dump and fill services are available at an additional cost. Absolutely no dumping of waste tanks (Grey or Black). **Any person found dumping will be prosecuted,**

removed immediately and banned from the festival.

- Two additional camp security will roam campgrounds by UTV. Security will patrol all areas to ensuring that patrons do not enter Renaissance Festival area and AG Hall of fame property outside of Silver Camping.
- **IF ANY RV AND/OR VEHICLES EXCEEDING THE CAMPSITE DIMENSIONS WILL REQUIRE CAMPER TO PURCHASE AN ADDITIONAL SITE (IF AVAILABLE).**

All patrons camping at Country Stampede will do so at their own risk. Country Stampede, Azura Amphitheater and Agriculture Hall of Fall reserves the right to refuse admission, eject any person violating the facility, local, state, or federal laws or anyone's conduct deemed illegal, disorderly, or offensive by management and or law enforcement. Country Stampede, Kustom Entertainment, Digital Ally, Azura Amphitheater, Agriculture Hall of Fame, Unified Government of Wyandotte County, City of Bonner Springs assume no responsibility of any patrons and visitors.

NO REFUNDS, EXCHANGES OR RETURNS, ALL SALES ARE FINAL



The National Agricultural Center and Hall of Fame

630 North 126th St., Bonner Springs, KS 66012

April 8, 2025

Mark Lee, CPM
Community Development Director
City of Bonner Springs
200 E. 3rd Street
Bonner Springs, KS 66012

Dear Mr. Lee,

The board of directors of the National Agricultural Center and Hall of Fame consent to the use of the northwest portion of our grounds to be used for overnight camping in conjunction with the Country Stampede Concert event June 25-28, 2025. We have had discussions with the owner of Country Stampede and have reached a mutually beneficial agreement.

If there are any further questions, please reach out to me, Mike Fergus, president of the board, or Kerry Mueller, secretary of the board.

Regards,

Dave Hurrelbrink
Chairman, Board of Governors
dhurrelbrink1953@gmail.com
913.645.1755

Mike Fergus
President, Board of Directors
mfergus@bpu.com
913.645.1451

Kerry Mueller
Secretary, Board of Directors
kerry.aghall@gmail.com
913.238.3014

ORDINANCE NO. _____

An Ordinance to approve a Special Use Permit for the Country Stampede allowing for overnight camping on private property. SUP-02-25 will allow for camping to occur on property owned by the Unified Government of Wyandotte County; Azura Amphitheater and the Agricultural Hall of Fame

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

SECTION I: That the Governing Body approve the special use permit allowing for overnight camping on private property.

The approval of SUP-02-25 is subject to the following eight (8) conditions:

1. All information provided by the applicant in the “Country Stampede Camping Site Plan for Bonner Springs, KS” shall be adhered to.
2. A “Camp Host” shall be present at each camping location entrance for the duration of the event.
3. All spaces shown on the plan shall be labeled, with wayfinding signs provided.
4. The site(s) shall be returned in the condition in which they were provided to the applicant, all temporary trash receptacles shall be emptied and removed, any temporary structures shall be removed, all temporary restroom facilities shall be removed, and general site clean-up shall occur.
5. The Special Use Permit shall be valid for three (3) years as related to the Country Stampede Music Festival, allowing for camping on private property, to occur on specific dates in June of each year, with written permission and proper permitting through the City.
6. If said dates, times or camping locations change or if the ownership of Country Stampede changes, the Special Use Permit shall become null and void and expire as approved.
7. The revocation of the Special Use Permit may occur for a violation of the Unified Development Ordinance as provided in Chapter 2; Section 2.03.B.3.d or a violation of any or all of the conditions set out in the Special Use Permit; and
8. Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordinances of the City of Bonner Springs, Kansas.

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

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

Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, CMC, City Clerk

(SEAL)

Memorandum

Date: May 12, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Presentation and Acceptance of the 2024 Audit

Recommendation: The Finance Director Recommends approval.

Action: Make a motion to accept the 2024 Audit.

Background: The firm of Gordon CPA, LLC performed the audit of the City's 2024 Financial Statements. The Financial Statements are presented on the Regulatory Basis of Accounting.

Discussion: Sean Gordon, Principal of Gordon CPA, LLC will present the 2024 Audit and answer City Council questions. The 2024 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, 2024

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CITY OF BONNER SPRINGS, KANSAS
Financial Statements
For the Year Ended December 31, 2024
Table of Contents

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

CITY OF BONNER SPRINGS, KANSAS
Financial Statements
For the Year Ended December 31, 2024
Table of Contents
(Continued)

	<u>Page Number</u>
REGULATORY REQUIRED SUPPLEMENTARY INFORMATION (CONTINUED)	
SCHEDULE 4 Summary of Receipts and Disbursements	
Agency Funds	49
GOVERNMENTAL AUDIT SECTION	
Schedule of Expenditures of Federal Awards	50
Notes to the Schedule of Expenditures of Federal Awards	51
Schedule of Findings and Questioned Costs	52 - 54
Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	55 - 56
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	57 - 58

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, 2024 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, 2024, 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, 2024, and the aggregate receipts and expenditures for the year then ended in accordance with the financial reporting provisions of the *Kansas Municipal Audit and Accounting Guide* described in Note 1.

Basis for Adverse and Unmodified Opinions

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

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

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

Responsibilities of Management for the Financial Statement

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

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

Auditor's Responsibilities for the Audit of the Financial Statement

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

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

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

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

Supplementary Information

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

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated April 30, 2025, on our consideration of the City's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

April 30, 2025

CITY OF BONNER SPRINGS, KANSAS

Summary Statement of Receipts, Expenditures and Unencumbered Cash
Regulatory Basis
For the Year Ended December 31, 2024

							Add:	
	Beginning	Prior Year			Ending	Encumbrances		Ending
Funds	Unencumbered	Cancelled	Receipts	Expenditures	Unencumbered	and Accounts		Cash
	Cash Balance	Encumbrances			Cash Balance	Payable		Balance
General Funds:								
General	\$ 11,805,186	\$ 10,657	\$ 13,856,914	\$ 17,315,324	\$ 8,357,433	\$ 649,875		\$ 9,007,308
Special Purpose Funds:								
Library	102	-	550,334	550,813	[377]	207		[170]
Tourism	360,220	-	230,404	174,671	415,953	8,384		424,337
Drug and Alcohol	306,998	-	125,287	39,265	393,020	-		393,020
Soccer	20,646	-	27,649	20,569	27,726	-		27,726
Park Dedication	13,789	-	20,293	-	34,082	-		34,082
Risk Management	76,901	-	220,611	199,607	97,905	113,900		211,805
Senior Center	[25]	-	81,309	81,309	[25]	3,512		3,487
Special Parks and Recreation	170,634	-	118,068	39,424	249,278	-		249,278
Steet Projects	368,561	4,437	1,821,078	1,469,978	724,098	44,444		768,542
Summer Ball	7	-	17,065	14,315	2,757	-		2,757
Recreation Program	207,930	-	132,076	119,533	220,473	3,506		223,979
Swimming Pool	-	-	297,071	297,071	-	60		60
Tiblow Transit	15,159	-	56,418	70,794	783	2,637		3,420
Library Sales Tax	554,406	-	27,854	32,900	549,360	30,595		579,955
Bonner Springs Center CID Sales Tax	-	-	108,737	105,000	3,737	-		3,737
Bonner Springs TIF Increment	-	-	185,909	185,909	-	-		-
Capital Improvement Sales Tax	1,906,918	-	824,554	2,210,000	521,472	-		521,472
Cemetery	-	-	125,791	125,791	-	3,440		3,440
Emergency Services Capital	884,787	41,324	794,079	1,313,291	406,899	236,940		643,839
FEMA Mitigation Grant	[259]	-	259	-	-	-		-
Inspect Engineering Reimbursement	[41,812]	-	79,307	37,495	-	-		-
Asset Forfeiture	2,788	-	46,808	16,091	33,505	1,057		34,562
Senior Center Scholarship	629	-	32	-	661	-		661
Recreation Scholarship	23,551	-	1,037	3,721	20,867	-		20,867
Centennial Park	667	-	-	-	667	-		667
Fire Equipment Grant	9,476	-	-	9,476	-	-		-
LLEBG Grant	132	-	-	132	-	-		-
HEAL Grant	-	-	18,750	18,750	-	-		-
ARPA Grant	-	-	1,316,368	680,285	636,083	-		636,083
Opioid Settlement	24,617	-	26,596	-	51,213	-		51,213
Bond and Interest Funds:								
Bond and Interest Fund	595,545	-	2,024,161	2,019,145	600,561	-		600,561
Capital Project Funds:								
Police Facility	[277,845]	46,737	231,108	-	-	-		-
Bonner Pointe TIF	2,343	-	-	-	2,343	-		2,343
Water Treatment Plant	[1,454,026]	-	16,692,855	15,238,829	-	-		-
Government Services Center	[99,618]	22,237	134,991	57,610	-	-		-
Powell Drive/43rd Street	16,124	-	811	-	16,935	-		16,935
Equipment Reserve	544,261	-	1,970,000	332,686	2,181,575	-		2,181,575
Capital Improvement Reserve	1,354,308	72,800	4,000,000	1,012,494	4,414,614	49,373		4,463,987
JoCo Riverfront Park	343,219	-	17,261	-	360,480	-		360,480
Water Meter Replacement	258,276	-	27,782	286,058	-	-		-
138th Street Project	-	-	1,710,000	1,190,000	520,000	-		520,000
Scannell Properties Agreement	2,478	-	-	-	2,478	-		2,478
Oak RHID Funding	10,000	-	8,200	17,523	677	-		677
2nd Street Waterline	-	-	680,285	680,285	-	-		-
118th & State STAR Bond Funding Agreement	-	-	60,000	54,267	5,733	-		5,733
Nettleton Seven Funding	13,615	-	-	1,723	11,892	-		11,892
Sidewalk Escrow	48,334	-	2,431	-	50,765	-		50,765
Business Funds:								
Solid Waste	123,402	-	475,870	464,917	134,355	-		134,355
Wastewater Collection/Treatment	954,706	-	3,075,869	2,178,361	1,852,214	326,421		2,178,635
Water Treatment/Distribution	3,702,214	417	5,759,441	4,560,157	4,901,915	349,671		5,251,586
Stormwater	117,488	25	235,555	197,310	155,758	2,661		158,419
Trust Funds:								
Law Enforcement Trust	682	-	979	-	1,661	-		1,661
Senior Center Trust	16,138	-	1,065	214	16,989	-		16,989
Bonner Beautiful Trust	1,404	-	73	-	1,477	-		1,477
Cemetery Trust	1,304	-	64	50	1,318	-		1,318
Police Canine Trust	4,051	-	2,245	1,750	4,546	680		5,226
Police Trust	586	-	529	493	622	-		622
Fire Trust	1,041	-	52	-	1,093	-		1,093
Kerry Roberts Park Trust	13,143	-	661	-	13,804	-		13,804
Total Primary Government	23,005,181	198,634	58,222,946	53,425,386	28,001,375	1,827,363		29,828,738
Related Municipal Entities:								
Bonner Springs City Library	273,947	-	844,479	843,264	275,162	18,530		293,692
Total Reporting Entity [Excluding Agency Funds]	\$ 23,279,128	\$ 198,634	\$ 59,067,425	\$ 54,268,650	\$ 28,276,537	\$ 1,845,893		\$ 30,122,430

Composition of Cash

Checking	\$ 549,530
Money market	29,380,678
Checking - Library	293,467
Petty cash - Library	225
Total Cash	30,223,900
Agency Funds per Schedule 4	[101,470]

Total Reporting Entity [Excluding Agency Funds] \$ 30,122,430

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, 2024

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, 2024

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 2024:

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

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

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

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

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

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

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

Budgetary Information

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

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

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

The statutes allow for the governing body to increase the originally adopted budget for previously unbudgeted increases in regulatory receipts other than ad valorem property taxes. To do this, a notice of public hearing to amend the budget must be published in the local newspaper. At least ten days after publication, the hearing may be held, and the governing body may amend the budget at that time. The original budget was amended for the Capital Improvement Sales Tax, Emergency Services Capital, Street Projects, and Senior Center 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, 2024

NOTE 1 - Summary of Significant Accounting Policies (Continued)

Budgetary Information (Continued)

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

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

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

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

NOTE 2 - Deposits and Investments

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

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

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

Custodial credit risk - deposits. Custodial credit risk is the risk that in the event of a bank failure, the City's deposits may not be returned to it. State statutes require the City's deposits in financial institutions to be entirely covered by federal depository insurance or by collateral held under a joint custody receipt issued by a bank within the State of Kansas, the Federal Reserve Bank of Kansas City, or the Federal Home Loan Bank of Topeka. All deposits were legally secured as of December 31, 2024.

As of December 31, 2024, the City's and Library's carrying amount of deposits were \$29,930,208 and \$293,692, respectively, and the bank balances was \$30,672,984 and \$301,170, 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 \$30,422,984 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 \$51,170 was collateralized with pledged securities held by the pledging financial institutions' agents in the Library's name.

NOTE 3 - Risk Management

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

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2024

NOTE 4 - Interfund Transfers

Operating transfers were as follows during the year ended December 31, 2024:

From	To	Amount	Regulatory Authority
General	Capital Improvement Reserve	\$ 4,000,000	K.S.A. 12-1,118
General	Equipment Reserve	1,970,000	K.S.A. 12-1,118
General	FEMA Mitigation Grant	259	Ordinance 2178
General	Senior Center	39,411	Ordinance 2178
General	Cemetery	82,086	Ordinance 2178
General	Street Projects	100,000	Ordinance 2178
General	Swimming Pool	149,506	Ordinance 2178
LLEBG Grant 98-07	General	132	Ordinance 2178
Alcohol/Drug Safety	General	6,949	Ordinance 2178
Fire Equipment Grant	General	9,476	Ordinance 2178
Bonner Springs Center			
CID City Sales Tax	General	105,000	Ordinance 2178
Wastewater Collection/Treatment	General	122,113	K.S.A. 12-825d
Stormwater	General	11,345	K.S.A. 12-825d
Solid Waste	General	23,597	K.S.A. 12-825d
Drug and Alcohol	General	26,265	Ordinance 2178
Water Treatment/Distribution	General	157,542	K.S.A. 12-825d
Stormwater	Bond and Interest	78,774	K.S.A. 12-825d
Emergency Services Capital	Bond and Interest	253,323	Ordinance 2178
Water Treatment/Distribution	Bond and Interest	358,564	K.S.A. 12-825d
Capital Improvement Sales Tax	Street Projects	500,000	K.S.A. 12-1,118
Wastewater Collection/Treatment	Bond and Interest	259,709	K.S.A. 12-825d
Special Parks and Recreation	Swimming Pool	9,989	Ordinance 2178
Water Treatment/Distribution	Water Meter Replacement Project	27,782	K.S.A. 12-825d
ARPA Grant	2nd Street Waterline Project	680,285	Ordinance 2178
Capital Improvement Sales Tax	138th Street Project	1,710,000	K.S.A. 12-1,118
Capital Improvement Reserve	Government Services Center	134,991	K.S.A. 12-1,118
Capital Improvement Reserve	Police Facility/Site Improvement	231,108	K.S.A. 12-1,118
		<u>\$ 11,048,206</u>	

NOTE 5 - Defined Benefit Pension Plan

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

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2024

NOTE 5 - Defined Benefit Pension Plan (Continued)

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.

State law provides that the employer contribution rates for KPERS 1, KPERS 2, KPERS 3 and KP&F be determined based on the results of each annual actuarial valuation. Kansas law sets a limitation on annual increases in the employer contribution rates. The actuarially determined employer contribution rate (not including the 1% contribution rate for the Death and Disability Program) and the statutory contribution rate was 9.26% for KPERS and 23.10% for KP&F for the fiscal year ended December 31, 2024. Contributions to the pension plan from the City were \$328,418 for KPERS and \$677,827 for KP&F for the year ended December 31, 2024. Contributions to the pension plan from the Library were \$36,298 for the year ended December 31, 2024.

Net Pension Liability. As of December 31, 2024, the City's proportionate share of the collective net pension liability reported by KPERS was \$3,108,619 and \$4,725,941 for KP&F. As of December 31, 2024, the Library's proportionate share of the collective net pension liability reported by KPERS was \$315,108. The net pension liability was measured as of June 30, 2024, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of December 31, 2023, which was rolled forward to June 30, 2024. 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 6 - Other Long-Term Obligations from Operations

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

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

Death and Disability Other Post-Employment Benefits. As provided by K.S.A. 74-4927, disabled members in the Kansas Public Employees Retirement System (KPERS) receive long-term disability benefits and life insurance benefits. The plan is administered through a trust held by KPERS that is funded to pay annual benefit payments. The employer contribution rate is set at 1% for the year ended December 31, 2024.

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:

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2024

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

	Years of Continuous Employment			
	<u>0-4</u>	<u>5-9</u>	<u>10-14</u>	<u>15+</u>
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.

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, 2024, was \$333,173 for vacation leave and \$635,758 for sick leave. The Library's estimated liability as of December 31, 2024, was \$20,195 for vacation leave.

NOTE 7 - Long-Term Debt

The following table summarizes changes in the City's long-term liabilities during the year ended December 31, 2024:

<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	\$ 18,750,000	\$ -	\$ 1,495,000	\$ 17,255,000	\$ 524,145
Revolving Loans	13,220,284	16,692,855	2,102,659	27,810,480	62,037
Finance Leases	<u>1,583,520</u>	<u>-</u>	<u>284,159</u>	<u>1,299,361</u>	<u>83,729</u>
Total	<u>\$ 33,553,804</u>	<u>\$ 16,692,855</u>	<u>\$ 3,881,818</u>	<u>\$ 46,364,841</u>	<u>\$ 669,911</u>

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

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2024

NOTE 7 - Long-Term Debt(Continued)

<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%	\$ 360,000	\$ 1,978,784	4/16/2014	9/1/2028
Series 2016-A	0.80% - 2.55%	1,325,000	4,995,000	5/19/2016	9/1/2029
Series 2018-A	3.00%	1,140,000	1,740,000	6/28/2018	9/1/2033
Series 2019-A	3.00% - 5.00%	6,990,000	9,320,000	6/5/2019	9/1/2044
Series 2020-A	2.00% - 4.00%	6,635,000	7,500,000	3/26/2020	9/1/2040
Series 2022-A	1.97%	<u>805,000</u>	980,000	3/9/2022	9/1/2032
		<u>\$ 17,255,000</u>			

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>
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	1,130,000	309,358
2030 - 2034	4,420,000	1,169,958
2035 - 2039	4,095,000	671,450
2040 - 2044	<u>2,600,000</u>	<u>204,150</u>
Total	<u>\$ 17,255,000</u>	<u>\$ 4,013,574</u>

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

<u>Revolving Loans</u>	<u>Interest Rate</u>	<u>Amount Outstanding</u>	<u>Original Amount</u>	<u>Date of Issue</u>	<u>Final Maturity</u>
Settling Tank and Replacement Well	2.25%	\$ 507,451	\$ 880,026	9/30/2015	2/1/2035
Water Treatment Plant	1.61%	27,240,529	30,000,000	6/1/2021	8/1/2054
Greensand Filter Equipment	1.78%	<u>62,500</u>	2,500,000	4/10/2023	3/3/2025
		<u>\$ 27,810,480</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>
2025	\$ 43,357	\$ 11,175
2026	44,338	10,194
2027	45,341	9,191
2028	46,367	8,165
2029	47,416	7,116
2030 - 2034	253,668	18,992
2035	<u>26,963</u>	<u>303</u>
Total	<u>\$ 507,450</u>	<u>\$ 65,136</u>

CITY OF BONNER SPRINGS, KANSAS
Notes to the Financial Statements
For the Year Ended December 31, 2024

NOTE 7 - Long-Term Debt(Continued)

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. \$27,240,529 was drawn against the agreement during the year ended December 31, 2024. Annual debt service requirements to maturity are not available as the loan was not finalized as of December 31, 2024.

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

<u>Finance Lease</u>	<u>Interest Rate</u>	<u>Amount Outstanding</u>	<u>Original Amount</u>	<u>Date of Issue</u>	<u>Final Maturity</u>
Aerial Fire Truck	5.49%	<u>\$ 1,299,361</u>	\$ 1,983,520	9/26/2023	3/26/2033
		<u>\$ 1,299,361</u>			

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

<u>Year Ending December 31,</u>	<u>Principal</u>	<u>Interest</u>
2025	\$ 138,427	\$ 69,461
2026	146,131	61,757
2027	154,264	53,624
2028	162,849	45,039
2029	171,912	35,976
2030 - 2033	<u>525,778</u>	<u>49,816</u>
Total	<u>\$ 1,299,361</u>	<u>\$ 315,673</u>

NOTE 8 - Economic Development Bonds

From time to time, the City has issued Industrial Revenue Bonds to provide financial assistance to private-sector entities for the acquisition and construction of industrial and commercial facilities deemed to be in the public interest. The bonds are secured by the property financed and are payable solely from payments received on the underlying mortgage loans. Upon repayment of the bonds, ownership of the acquired facilities transfers to the private-sector entity served by the bond issuance. Neither the City, the State of Kansas, nor any political subdivision thereof is obligated in any manner for repayment of the bonds. As of December 31, 2024, there were seven industrial revenue bond issues with principal balances due totaling \$27,906,272.

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, 2024.

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

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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, 2024

<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	\$ 22,030,318	\$ -	\$ 22,030,318	\$ 17,315,324	\$ [4,714,994]
Special Purpose Funds:					
Library	500,288	78,190	578,478	550,813	[27,665]
Convention and Tourism Promotion	191,035	-	191,035	174,671	[16,364]
Drug and Alcohol	76,265	-	76,265	39,265	[37,000]
Soccer	24,714	-	24,714	20,569	[4,145]
Park Dedication	-	-	-	-	-
Risk Management	109,135	211,414	320,549	199,607	[120,942]
Senior Center	135,765	-	135,765	81,309	[54,456]
Special Parks and Recreation	87,000	-	87,000	39,424	[47,576]
Street Projects	1,885,431	-	1,885,431	1,469,978	[415,453]
Summer Ball	17,610	-	17,610	14,315	[3,295]
Recreation Program	227,198	-	227,198	119,533	[107,665]
Swimming Pool	323,905	-	323,905	297,071	[26,834]
Tiblow Transit	95,741	-	95,741	70,794	[24,947]
Library Sales Tax	201,400	-	201,400	32,900	[168,500]
Bonner Springs Center CID Sales Tax	105,000	-	105,000	105,000	-
Bonner Springs TIF Increment	260,000	-	260,000	185,909	[74,091]
Capital Improvement Sales Tax	2,210,000	-	2,210,000	2,210,000	-
Cemetery	135,199	-	135,199	125,791	[9,408]
Emergency Services Capital	1,323,823	-	1,323,823	1,313,291	[10,532]
Capital Project Funds:					
Sidewalk Escrow	49,722	-	49,722	-	[49,722]
Bond and Interest Funds:					
Bond and Interest Fund	2,596,879	-	2,596,879	2,019,145	[577,734]
Business Funds:					
Solid Waste	464,917	-	464,917	464,917	-
Wastewater Collection/Treatment	2,239,324	-	2,239,324	2,178,361	[60,963]
Water Treatment/Distribution	2,893,922	2,060,262	4,954,184	4,560,157	[394,027]
Stormwater	261,619	-	261,619	197,310	[64,309]

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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 10,356,334	\$ 9,911,810	\$ 444,524
Intergovernmental	105,594	7,000	98,594
Licenses and permits	203,987	128,700	75,287
Charges for services	230,205	235,000	[4,795]
Fines and fees	530,591	479,800	50,791
Use of money and property	813,074	640,000	173,074
Reimbursements	143,835	135,000	8,835
Miscellaneous	1,010,875	750,000	260,875
Transfer in	462,419	445,862	16,557
Total receipts	<u>13,856,914</u>	<u>\$ 12,733,172</u>	<u>\$ 1,123,742</u>
Expenditures			
City council			
Salaries	12,086	\$ 12,194	\$ [108]
Contractual services	42,029	11,000	31,029
Commodities	1,206	1,650	[444]
Total city council	<u>55,321</u>	<u>24,844</u>	<u>30,477</u>
City manager			
Salaries	464,031	494,347	[30,316]
Contractual services	80,518	80,893	[375]
Commodities	5,876	7,298	[1,422]
Total city manager	<u>550,425</u>	<u>582,538</u>	<u>[32,113]</u>
City clerk			
Salaries	145,663	142,426	3,237
Contractual services	25,383	36,160	[10,777]
Commodities	1,220	4,600	[3,380]
Total city clerk	<u>172,266</u>	<u>183,186</u>	<u>[10,920]</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Expenditures (Continued)			
Budget & finance			
Salaries	\$ 433,132	\$ 439,110	\$ [5,978]
Contractual services	93,690	126,137	[32,447]
Commodities	5,103	4,600	503
Capital outlay	2,642	3,000	[358]
Total budget & finance	<u>534,567</u>	<u>572,847</u>	<u>[38,280]</u>
Municipal court			
Salaries	150,822	155,299	[4,477]
Contractual services	114,425	180,130	[65,705]
Commodities	1,551	3,400	[1,849]
Capital outlay	-	500	[500]
Total municipal court	<u>266,798</u>	<u>339,329</u>	<u>[72,531]</u>
Police			
Salaries	2,649,517	3,018,196	[368,679]
Contractual services	452,530	433,981	18,549
Commodities	136,123	133,500	2,623
Total police	<u>3,238,170</u>	<u>3,585,677</u>	<u>[347,507]</u>
Fire			
Salaries	2,323,266	2,650,525	[327,259]
Contractual services	591,529	434,178	157,351
Commodities	239,422	188,500	50,922
Capital outlay	77,700	81,500	[3,800]
Total fire	<u>3,231,917</u>	<u>3,354,703</u>	<u>[122,786]</u>
Parks & recreation			
Salaries	354,813	384,338	[29,525]
Contractual services	142,596	137,305	5,291
Commodities	17,774	16,515	1,259
Total parks & recreation	<u>515,183</u>	<u>538,158</u>	<u>[22,975]</u>
Public works			
Salaries	997,322	1,116,258	[118,936]
Contractual services	435,126	482,805	[47,679]
Commodities	208,566	217,000	[8,434]
Total public works	<u>1,641,014</u>	<u>1,816,063</u>	<u>[175,049]</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Expenditures (Continued)			
Community & economic development			
Salaries	\$ 326,898	\$ 529,760	\$ [202,862]
Contractual services	153,427	110,052	43,375
Capital outlay	-	25,000	[25,000]
Commodities	4,092	12,000	[7,908]
Total community & economic development	<u>484,417</u>	<u>676,812</u>	<u>[192,395]</u>
City hall operations			
Contractual services	214,209	213,910	299
Commodities	11,038	8,700	2,338
Total city hall operations	<u>225,247</u>	<u>222,610</u>	<u>2,637</u>
Transfer out	6,341,262	6,390,320	[49,058]
Appropriations	58,737	37,061	21,676
Cash basis reserve	-	3,706,170	[3,706,170]
Total expenditures	<u>17,315,324</u>	<u>\$ 22,030,318</u>	<u>\$ [4,714,994]</u>
Receipts over [under] expenditures	[3,458,410]		
Unencumbered cash, beginning	11,805,186		
Prior year cancelled encumbrances	<u>10,657</u>		
Unencumbered cash, ending	<u>\$ 8,357,433</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 472,144	\$ 475,288	\$ [3,144]
Reimbursements	78,190	-	78,190
Total receipts	<u>550,334</u>	<u>\$ 475,288</u>	<u>\$ 75,046</u>
Expenditures			
Personal services	61,840	\$ -	\$ 61,840
Contractual services	15,667	-	15,667
Commodities	1,162	-	1,162
Component unit transfer out	472,144	475,288	[3,144]
Miscellaneous	-	25,000	[25,000]
Adjustment for qualifying budget credit	-	78,190	[78,190]
Total expenditures	<u>550,813</u>	<u>\$ 578,478</u>	<u>\$ [27,665]</u>
Receipts over [under] expenditures	[479]		
Unencumbered cash, beginning	<u>102</u>		
Unencumbered cash, ending	<u>\$ [377]</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 200,201	\$ 165,000	\$ 35,201
Intergovernmental	9,500	-	9,500
Miscellaneous	350	-	350
Use of money and property	20,353	14,000	6,353
Total receipts	<u>230,404</u>	<u>\$ 179,000</u>	<u>\$ 51,404</u>
Expenditures			
Personal services	57,143	\$ 54,195	\$ 2,948
Contractual services	83,700	91,740	[8,040]
Commodities	2,704	100	2,604
Capital outlay	31,124	45,000	[13,876]
Total expenditures	<u>174,671</u>	<u>\$ 191,035</u>	<u>\$ [16,364]</u>
Receipts over [under] expenditures	55,733		
Unencumbered cash, beginning	360,220		
Prior year cancelled encumbrances	<u>-</u>		
Unencumbered cash, ending	<u>\$ 415,953</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 108,913	\$ 100,000	\$ 8,913
Use of money and property	16,374	10,000	6,374
Total receipts	<u>125,287</u>	<u>\$ 110,000</u>	<u>\$ 15,287</u>
Expenditures			
Contractual services	13,000	\$ 50,000	\$ [37,000]
Transfer out	26,265	26,265	-
Total expenditures	<u>39,265</u>	<u>\$ 76,265</u>	<u>\$ [37,000]</u>
Receipts over [under] expenditures	86,022		
Unencumbered cash, beginning	<u>306,998</u>		
Unencumbered cash, ending	<u>\$ 393,020</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 26,170	\$ 19,000	\$ 7,170
Use of money and property	1,479	40	1,439
Total receipts	<u>27,649</u>	<u>\$ 19,040</u>	<u>\$ 8,609</u>
Expenditures			
Personal services	3,301	\$ 1,114	\$ 2,187
Contractual services	5,934	9,600	[3,666]
Commodities	8,608	10,000	[1,392]
Capital outlay	<u>2,726</u>	<u>4,000</u>	<u>[1,274]</u>
Total expenditures	<u>20,569</u>	<u>\$ 24,714</u>	<u>\$ [4,145]</u>
Receipts over [under] expenditures	7,080		
Unencumbered cash, beginning	<u>20,646</u>		
Unencumbered cash, ending	<u>\$ 27,726</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 19,000	\$ 61,500	\$ [42,500]
Use of money and property	<u>1,293</u>	<u>325</u>	<u>968</u>
Total receipts	<u>20,293</u>	<u>\$ 61,825</u>	<u>\$ [41,532]</u>
Expenditures			
Capital outlay	<u>-</u>	<u>\$ -</u>	<u>\$ -</u>
Total expenditures	<u>-</u>	<u>\$ -</u>	<u>\$ -</u>
Receipts over [under] expenditures	20,293		
Unencumbered cash, beginning	<u>13,789</u>		
Unencumbered cash, ending	<u>\$ 34,082</u>		

CITY OF BONNER SPRINGS, KANSAS

Risk Management Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Reimbursements	\$ 211,414	\$ -	\$ 211,414
Use of money and property	9,197	3,800	5,397
Total receipts	<u>220,611</u>	<u>\$ 3,800</u>	<u>\$ 216,811</u>
Expenditures			
Contractual services	199,607	\$ 109,135	\$ 90,472
Adjustment for qualifying budget credit	-	211,414	[211,414]
Total expenditures	<u>199,607</u>	<u>\$ 320,549</u>	<u>\$ [120,942]</u>
Receipts over [under] expenditures	21,004		
Unencumbered cash, beginning	<u>76,901</u>		
Unencumbered cash, ending	<u>\$ 97,905</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 6,167	\$ 6,450	\$ [283]
Miscellaneous	35,731	80,000	[44,269]
Transfer in	<u>39,411</u>	<u>53,846</u>	<u>[14,435]</u>
Total receipts	<u>81,309</u>	<u>\$ 140,296</u>	<u>\$ [58,987]</u>
Expenditures			
Personal services	46,929	\$ 51,765	\$ [4,836]
Contractual services	33,865	83,600	[49,735]
Commodities	<u>515</u>	<u>400</u>	<u>115</u>
Total expenditures	<u>81,309</u>	<u>\$ 135,765</u>	<u>\$ [54,456]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>[25]</u>		
Unencumbered cash, ending	<u>\$ [25]</u>		

CITY OF BONNER SPRINGS, KANSAS

Special Parks and Recreation Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 108,913	\$ 100,000	\$ 8,913
Use of money and property	9,155	7,000	2,155
Total receipts	<u>118,068</u>	<u>\$ 107,000</u>	<u>\$ 11,068</u>
Expenditures			
Capital outlay	29,435	\$ 62,000	\$ [32,565]
Transfer out	9,989	25,000	[15,011]
Total expenditures	<u>39,424</u>	<u>\$ 87,000</u>	<u>\$ [47,576]</u>
Receipts over [under] expenditures	78,644		
Unencumbered cash, beginning	<u>170,634</u>		
Unencumbered cash, ending	<u>\$ 249,278</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 1,195,053	\$ 1,208,480	\$ [13,427]
Use of money and property	26,025	11,999	14,026
Transfer in	<u>600,000</u>	<u>600,000</u>	<u>-</u>
Total receipts	<u>1,821,078</u>	<u>\$ 1,820,479</u>	<u>\$ 599</u>
Expenditures			
Contractual services	1,232,388	\$ 1,232,756	\$ [368]
Capital outlay	<u>237,590</u>	<u>652,675</u>	<u>[415,085]</u>
Total expenditures	<u>1,469,978</u>	<u>\$ 1,885,431</u>	<u>\$ [415,453]</u>
Receipts over [under] expenditures	351,100		
Unencumbered cash, beginning	368,561		
Prior year cancelled encumbrances	<u>4,437</u>		
Unencumbered cash, ending	<u>\$ 724,098</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 17,065	\$ 17,635	\$ [570]
Use of money and property	-	20	[20]
Total receipts	<u>17,065</u>	<u>\$ 17,655</u>	<u>\$ [590]</u>
Expenditures			
Personal services	1,480	\$ 3,010	\$ [1,530]
Contractual services	5,302	7,600	[2,298]
Commodities	<u>7,533</u>	<u>7,000</u>	<u>533</u>
Total expenditures	<u>14,315</u>	<u>\$ 17,610</u>	<u>\$ [3,295]</u>
Receipts over [under] expenditures	2,750		
Unencumbered cash, beginning	<u>7</u>		
Unencumbered cash, ending	<u>\$ 2,757</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 118,885	\$ 191,975	\$ [73,090]
Miscellaneous	1,929	4,300	[2,371]
Use of money and property	<u>11,262</u>	<u>8,000</u>	<u>3,262</u>
Total receipts	<u>132,076</u>	<u>\$ 204,275</u>	<u>\$ [72,199]</u>
Expenditures			
Personal services	68,362	\$ 135,045	\$ [66,683]
Contractual services	12,886	28,753	[15,867]
Commodities	13,717	23,400	[9,683]
Capital outlay	<u>24,568</u>	<u>40,000</u>	<u>[15,432]</u>
Total expenditures	<u>119,533</u>	<u>\$ 227,198</u>	<u>\$ [107,665]</u>
Receipts over [under] expenditures	12,543		
Unencumbered cash, beginning	<u>207,930</u>		
Unencumbered cash, ending	<u>\$ 220,473</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Charges for services	\$ 136,922	\$ 164,370	\$ [27,448]
Miscellaneous	654	2,500	[1,846]
Transfer in	159,495	157,036	2,459
Total receipts	<u>297,071</u>	<u>\$ 323,906</u>	<u>\$ [26,835]</u>
Expenditures			
Personal services	164,552	\$ 193,715	\$ [29,163]
Contractual services	96,056	77,590	18,466
Commodities	26,474	27,600	[1,126]
Capital outlay	9,989	25,000	[15,011]
Total expenditures	<u>297,071</u>	<u>\$ 323,905</u>	<u>\$ [26,834]</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

Tiblow Transit Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 7,792	\$ 7,148	\$ 644
Intergovernmental	48,271	59,911	[11,640]
Reimbursements	355	-	355
Transfer in	-	25,971	[25,971]
Total receipts	<u>56,418</u>	<u>\$ 93,030</u>	<u>\$ [36,612]</u>
Expenditures			
Personal services	54,895	\$ 66,701	\$ [11,806]
Contractual services	10,447	9,340	1,107
Commodities	5,452	18,000	[12,548]
Capital outlay	-	1,700	[1,700]
Total expenditures	<u>70,794</u>	<u>\$ 95,741</u>	<u>\$ [24,947]</u>
Receipts over [under] expenditures	[14,376]		
Unencumbered cash, beginning	<u>15,159</u>		
Unencumbered cash, ending	<u>\$ 783</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Use of money and property	\$ 27,854	\$ 20,000	\$ 7,854
Total receipts	<u>27,854</u>	<u>\$ 20,000</u>	<u>\$ 7,854</u>
Expenditures			
Capital outlay	<u>32,900</u>	\$ 201,400	\$ [168,500]
Total expenditures	<u>32,900</u>	<u>\$ 201,400</u>	<u>\$ [168,500]</u>
Receipts over [under] expenditures	[5,046]		
Unencumbered cash, beginning	<u>554,406</u>		
Unencumbered cash, ending	<u>\$ 549,360</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 108,737	\$ 105,000	\$ 3,737
Total receipts	<u>108,737</u>	<u>\$ 105,000</u>	<u>\$ 3,737</u>
Expenditures			
Transfer out	<u>105,000</u>	\$ 105,000	\$ -
Total expenditures	<u>105,000</u>	<u>\$ 105,000</u>	<u>\$ -</u>
Receipts over [under] expenditures	3,737		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ 3,737</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Intergovernmental	\$ 185,909	\$ 260,000	\$ [74,091]
Total receipts	<u>185,909</u>	<u>\$ 260,000</u>	<u>\$ [74,091]</u>
Expenditures			
Contractual services	<u>185,909</u>	<u>\$ 260,000</u>	<u>\$ [74,091]</u>
Total expenditures	<u>185,909</u>	<u>\$ 260,000</u>	<u>\$ [74,091]</u>
Receipts over [under] expenditures	-		
Unencumbered cash, beginning	<u>-</u>		
Unencumbered cash, ending	<u>\$ -</u>		

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

Capital Improvement Sales Tax Fund
 Schedule of Receipts and Expenditures - Actual and Budget
 Regulatory Basis
 For the Year Ended December 31, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 753,895	\$ 695,000	\$ 58,895
Use of money and property	70,659	50,000	20,659
Total receipts	<u>824,554</u>	<u>\$ 745,000</u>	<u>\$ 79,554</u>
Expenditures			
Transfer out	<u>2,210,000</u>	\$ 2,210,000	\$ -
Total expenditures	<u>2,210,000</u>	<u>\$ 2,210,000</u>	<u>\$ -</u>
Receipts over [under] expenditures	[1,385,446]		
Unencumbered cash, beginning	<u>1,906,918</u>		
Unencumbered cash, ending	<u>\$ 521,472</u>		

CITY OF BONNER SPRINGS, KANSAS

Cemetery Fund
Schedule of Receipts and Expenditures - Actual and Budget
Regulatory Basis
For the Year Ended December 31, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 43,705	\$ 36,700	\$ 7,005
Transfer in	82,086	104,467	[22,381]
Total receipts	<u>125,791</u>	<u>\$ 141,167</u>	<u>\$ [15,376]</u>
Expenditures			
Personal services	84,831	\$ 81,349	\$ 3,482
Contractual services	38,636	49,500	[10,864]
Commodities	2,324	4,350	[2,026]
Total expenditures	<u>125,791</u>	<u>\$ 135,199</u>	<u>\$ [9,408]</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Taxes	\$ 753,895	\$ 695,000	\$ 58,895
Use of money and property	40,184	40,000	184
Total receipts	<u>794,079</u>	<u>\$ 735,000</u>	<u>\$ 59,079</u>
Expenditures			
Capital outlay	1,059,968	\$ 1,070,500	\$ [10,532]
Transfer out	253,323	253,323	-
Total expenditures	<u>1,313,291</u>	<u>\$ 1,323,823</u>	<u>\$ [10,532]</u>
Receipts over [under] expenditures	[519,212]		
Unencumbered cash, beginning	884,787		
Prior year cancelled encumbrances	<u>41,324</u>		
Unencumbered cash, ending	<u>\$ 406,899</u>		

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CITY OF BONNER SPRINGS, KANSAS

Nonbudgeted Special Purpose Funds - Actual *

Schedule of Receipts and Expenditures

Regulatory Basis

For the Year Ended December 31, 2024

	FEMA Mitigation <u>Grant</u>	Inspect Engineering <u>Reimbursement</u>	Asset <u>Forfeiture</u>	Senior Center <u>Scholarship</u>
Receipts				
Use of money and property	\$ -	\$ -	\$ 608	\$ 32
Intergovernmental	-	-	-	-
Reimbursements	-	79,307	-	-
Miscellaneous	-	-	46,200	-
Transfer in	<u>259</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total receipts	<u>259</u>	<u>79,307</u>	<u>46,808</u>	<u>32</u>
Expenditures				
Contractual services	-	37,495	-	-
Commodities	-	-	16,091	-
Transfer out	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>37,495</u>	<u>16,091</u>	<u>-</u>
Receipts over [under] expenditures	<u>259</u>	<u>41,812</u>	<u>30,717</u>	<u>32</u>
Unencumbered cash, beginning	<u>[259]</u>	<u>[41,812]</u>	<u>2,788</u>	<u>629</u>
Unencumbered cash, ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 33,505</u>	<u>\$ 661</u>

* 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>ARPA Grant</u>	<u>Opioid Settlement</u>	<u>Total</u>
\$ 1,037	\$ -	\$ -	\$ -	\$ -	\$ 16,368	\$ 1,835	\$ 19,880
-	-	-	-	18,750	1,300,000	24,761	1,343,511
-	-	-	-	-	-	-	79,307
-	-	-	-	-	-	-	46,200
-	-	-	-	-	-	-	259
<u>1,037</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>18,750</u>	<u>1,316,368</u>	<u>26,596</u>	<u>1,489,157</u>
3,721	-	-	-	18,750	-	-	59,966
-	-	-	-	-	-	-	16,091
-	-	9,476	132	-	680,285	-	689,893
<u>3,721</u>	<u>-</u>	<u>9,476</u>	<u>132</u>	<u>18,750</u>	<u>680,285</u>	<u>-</u>	<u>765,950</u>
<u>[2,684]</u>	<u>-</u>	<u>[9,476]</u>	<u>[132]</u>	<u>-</u>	<u>636,083</u>	<u>26,596</u>	<u>723,207</u>
<u>23,551</u>	<u>667</u>	<u>9,476</u>	<u>132</u>	<u>-</u>	<u>-</u>	<u>24,617</u>	<u>19,789</u>
<u>\$ 20,867</u>	<u>\$ 667</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 636,083</u>	<u>\$ 51,213</u>	<u>\$ 742,996</u>

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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Taxes	\$ 898,974	\$ 904,303	\$ [5,329]
Special assessments	118,317	105,000	13,317
Use of money and property	56,500	49,001	7,499
Transfer in	<u>950,370</u>	<u>950,370</u>	<u>-</u>
Total receipts	<u>2,024,161</u>	<u>\$ 2,008,674</u>	<u>\$ 15,487</u>
Expenditures			
Debt service			
Principal	1,495,000	\$ 1,495,000	\$ -
Interest	524,145	524,145	-
Cash basis reserve	<u>-</u>	<u>577,734</u>	<u>[577,734]</u>
Total expenditures	<u>2,019,145</u>	<u>\$ 2,596,879</u>	<u>\$ [577,734]</u>
Receipts over [under] expenditures	5,016		
Unencumbered cash, beginning	<u>595,545</u>		
Unencumbered cash, ending	<u>\$ 600,561</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, 2024

	<u>Police Facility</u>	<u>Bonner Pointe TIF</u>	<u>Water Treatment Plant</u>	<u>Government Services Center</u>	<u>Powell Drive/ 43rd Street</u>	<u>Equipment Reserve</u>	<u>Capital Improvement Reserve</u>
Receipts							
Use of money and property	\$ -	\$ -	\$ -	\$ -	\$ 811	\$ -	\$ -
Fees	-	-	-	-	-	-	-
Loan proceeds	-	-	16,692,855	-	-	-	-
Transfer in	<u>231,108</u>	<u>-</u>	<u>-</u>	<u>134,991</u>	<u>-</u>	<u>1,970,000</u>	<u>4,000,000</u>
Total receipts	<u>231,108</u>	<u>-</u>	<u>16,692,855</u>	<u>134,991</u>	<u>811</u>	<u>1,970,000</u>	<u>4,000,000</u>
Expenditures							
Contractual services	-	-	15,238,829	-	-	-	-
Capital outlay	-	-	-	57,610	-	332,686	646,395
Transfer out	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>366,099</u>
Total expenditures	<u>-</u>	<u>-</u>	<u>15,238,829</u>	<u>57,610</u>	<u>-</u>	<u>332,686</u>	<u>1,012,494</u>
Receipts over [under] expenditures	231,108	-	1,454,026	77,381	811	1,637,314	2,987,506
Unencumbered cash, beginning	[277,845]	2,343	[1,454,026]	[99,618]	16,124	544,261	1,354,308
Prior year cancelled encumbrances	<u>46,737</u>	<u>-</u>	<u>-</u>	<u>22,237</u>	<u>-</u>	<u>-</u>	<u>72,800</u>
Unencumbered cash, ending	<u>\$ -</u>	<u>\$ 2,343</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 16,935</u>	<u>\$ 2,181,575</u>	<u>\$ 4,414,614</u>

* These funds are not required to be budgeted.

JoCo Riverfront Park	Water Meter Replacement Project	138th Street Project	Scannell Properties Funding	Oak RHID Funding	2nd Street Waterline	118th & State STAR Bond Funding Agreement	Nettleton Seven Funding	Total
\$ 17,261	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,072
-	-	-	-	8,200	-	60,000	-	68,200
-	-	-	-	-	-	-	-	16,692,855
-	27,782	1,710,000	-	-	680,285	-	-	8,754,166
<u>17,261</u>	<u>27,782</u>	<u>1,710,000</u>	<u>-</u>	<u>8,200</u>	<u>680,285</u>	<u>60,000</u>	<u>-</u>	<u>25,533,293</u>
-	-	-	-	17,523	-	54,267	1,723	15,312,342
-	286,058	1,190,000	-	-	680,285	-	-	3,193,034
-	-	-	-	-	-	-	-	366,099
-	<u>286,058</u>	<u>1,190,000</u>	<u>-</u>	<u>17,523</u>	<u>680,285</u>	<u>54,267</u>	<u>1,723</u>	<u>18,871,475</u>
17,261	[258,276]	520,000	-	[9,323]	-	5,733	[1,723]	6,661,818
343,219	258,276	-	2,478	10,000	-	-	13,615	713,135
-	-	-	-	-	-	-	-	141,774
<u>\$ 360,480</u>	<u>\$ -</u>	<u>\$ 520,000</u>	<u>\$ 2,478</u>	<u>\$ 677</u>	<u>\$ -</u>	<u>\$ 5,733</u>	<u>\$ 11,892</u>	<u>\$ 7,516,727</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over <u>[Under]</u>
Receipts			
Use of money and property	\$ 2,431	\$ 1,800	\$ 631
Total receipts	<u>2,431</u>	<u>\$ 1,800</u>	<u>\$ 631</u>
Expenditures			
Capital outlay	-	\$ 49,722	\$ [49,722]
Total expenditures	<u>-</u>	<u>\$ 49,722</u>	<u>\$ [49,722]</u>
Receipts over [under] expenditures	2,431		
Unencumbered cash, beginning	<u>48,334</u>		
Unencumbered cash, ending	<u>\$ 50,765</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 469,114	\$ 466,945	\$ 2,169
Use of money and property	<u>6,756</u>	<u>5,000</u>	<u>1,756</u>
Total receipts	<u>475,870</u>	<u>\$ 471,945</u>	<u>\$ 3,925</u>
Expenditures			
Contractual services	441,320	\$ 441,320	\$ -
Transfer out	<u>23,597</u>	<u>23,597</u>	<u>-</u>
Total expenditures	<u>464,917</u>	<u>\$ 464,917</u>	<u>\$ -</u>
Receipts over [under] expenditures	10,953		
Unencumbered cash, beginning	<u>123,402</u>		
Unencumbered cash, ending	<u>\$ 134,355</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 2,974,368	\$ 2,654,250	\$ 320,118
Miscellaneous	19,351	-	19,351
Use of money and property	82,150	55,000	27,150
Total receipts	<u>3,075,869</u>	<u>\$ 2,709,250</u>	<u>\$ 366,619</u>
Expenditures			
Personal services	637,140	\$ 691,542	\$ [54,402]
Contractual services	845,517	771,960	73,557
Commodities	54,150	74,000	[19,850]
Capital outlay	259,732	320,000	[60,268]
Transfer out	381,822	381,822	-
Total expenditures	<u>2,178,361</u>	<u>\$ 2,239,324</u>	<u>\$ [60,963]</u>
Receipts over [under] expenditures	897,508		
Unencumbered cash, beginning	<u>954,706</u>		
Unencumbered cash, ending	<u>\$ 1,852,214</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 3,475,954	\$ 3,199,839	\$ 276,115
Debt proceeds	2,060,262	-	2,060,262
Miscellaneous	8,018	8,000	18
Use of money and property	215,207	190,000	25,207
Total receipts	<u>5,759,441</u>	<u>\$ 3,397,839</u>	<u>\$ 2,361,602</u>
Expenditures			
Personal services	639,928	\$ 697,638	\$ [57,710]
Contractual services	502,018	605,646	[103,628]
Commodities	494,906	557,000	[62,094]
Capital outlay	25,435	58,000	[32,565]
Debt service:			
Principal	2,114,794	54,532	2,060,262
Interest and other charges	239,188	405,000	[165,812]
Transfer out	543,888	516,106	27,782
Adjustment for qualifying budget credit	-	2,060,262	[2,060,262]
Total expenditures	<u>4,560,157</u>	<u>\$ 4,954,184</u>	<u>\$ [394,027]</u>
Receipts over [under] expenditures	1,199,284		
Unencumbered cash, beginning	3,702,214		
Prior year cancelled encumbrance	<u>417</u>		
Unencumbered cash, ending	<u>\$ 4,901,915</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, 2024

	<u>Actual</u>	<u>Budget</u>	Variance- Over [Under]
Receipts			
Charges for services	\$ 228,267	\$ 224,900	\$ 3,367
Use of money and property	7,288	5,001	2,287
Total receipts	<u>235,555</u>	<u>\$ 229,901</u>	<u>\$ 5,654</u>
Expenditures			
Contractual services	70,128	\$ 141,500	\$ [71,372]
Capital outlay	37,063	30,000	7,063
Transfer out	90,119	90,119	-
Total expenditures	<u>197,310</u>	<u>\$ 261,619</u>	<u>\$ [64,309]</u>
Receipts over [under] expenditures	38,245		
Unencumbered cash, beginning	117,488		
Prior year cancelled encumbrance	<u>25</u>		
Unencumbered cash, ending	<u>\$ 155,758</u>		

See independent auditor's report on the financial statements.

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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, 2024

	Law Enforcement <u>Trust</u>	Senior Center <u>Trust</u>	Bonner Beautiful <u>Trust</u>
Receipts			
Use of money and property	\$ 45	\$ 813	\$ 73
Miscellaneous	<u>934</u>	<u>252</u>	<u>-</u>
Total receipts	<u>979</u>	<u>1,065</u>	<u>73</u>
Expenditures			
Contractual services	-	-	-
Commodities	-	214	-
Capital outlay	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>214</u>	<u>-</u>
Receipts over [under] expenditures	979	851	73
Unencumbered cash, beginning	<u>682</u>	<u>16,138</u>	<u>1,404</u>
Unencumbered cash, ending	<u>\$ 1,661</u>	<u>\$ 16,989</u>	<u>\$ 1,477</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>
\$ 64	\$ 220	\$ 29	\$ 52	\$ 661	\$ 1,957
-	2,025	500	-	-	3,711
<u>64</u>	<u>2,245</u>	<u>529</u>	<u>52</u>	<u>661</u>	<u>5,668</u>
50	1,665	-	-	-	1,715
-	-	493	-	-	707
-	85	-	-	-	85
<u>50</u>	<u>1,750</u>	<u>493</u>	<u>-</u>	<u>-</u>	<u>2,507</u>
14	495	36	52	661	3,161
<u>1,304</u>	<u>4,051</u>	<u>586</u>	<u>1,041</u>	<u>13,143</u>	<u>38,349</u>
<u>\$ 1,318</u>	<u>\$ 4,546</u>	<u>\$ 622</u>	<u>\$ 1,093</u>	<u>\$ 13,804</u>	<u>\$ 41,510</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, 2024

Receipts	
State appropriations	\$ 2,151
County appropriations	505,423
City appropriations	288,543
Grants	7,812
Charges for services	17,577
Miscellaneous	1,092
Use of money and property	13,852
Donations	<u>8,029</u>
Total receipts	<u>844,479</u>
Expenditures	
Personal services	512,102
Contractual services	319,413
Commodities	5,044
Capital outlay	<u>6,705</u>
Total expenditures	<u>843,264</u>
Receipts over [under] expenditures	1,215
Unencumbered cash, beginning	<u>273,947</u>
Unencumbered cash, ending	<u>\$ 275,162</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, 2024

<u>Funds</u>	Beginning Cash <u>Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash <u>Balance</u>
Clearing	\$ 3,833	\$ 57,786	\$ 58,355	\$ 3,264
Payroll Clearing	3,700	2,271,961	2,274,322	1,339
Court and Service Bond	85,394	145,373	153,037	77,730
Alcohol Drug and Safety	<u>26,086</u>	<u>-</u>	<u>6,949</u>	<u>19,137</u>
Total	<u>\$ 119,013</u>	<u>\$ 2,475,120</u>	<u>\$ 2,492,663</u>	<u>\$ 101,470</u>

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS
Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2024

Federal Grantor/Pass-Through Grantor/Program Title	Federal ALN Number	Expenditures
<u>U.S. Environmental Protection Agency</u>		
Passed Through State of Kansas:		
Drinking Water State Revolving Fund	66.468	\$ 1,062,010
Total U.S. Environmental Protection Agency		<u>1,062,010</u>
<u>National Endowment for the Humanities</u>		
Passed Through Kansas Creative Arts Industries Commission:		
Promotion of the Arts Partnership Agreements	45.025	<u>9,500</u>
Total National Endowment for the Humanities		<u>9,500</u>
<u>U.S. Department of Justice</u>		
Passed Through Kansas Crime Victims Compensation Board:		
Crime Victim Compensation	16.576	<u>300</u>
Total U.S. Department of Homeland Security		<u>300</u>
<u>U.S. Department of Homeland Security</u>		
Assistance to Firefighters Grant	97.044	<u>94,671</u>
Total U.S. Department of Homeland Security		<u>94,671</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>680,285</u>
Total Coronavirus State & Local Fiscal Recovery Funds Cluster		<u>680,285</u>
Total U.S. Department of the Treasury		<u>680,285</u>
<u>U.S. Department of Transportation</u>		
Passed Through Kansas Department of Transportation:		
Highway Safety Cluster:		
State and Community Highway Safety	20.600	<u>7,749</u>
Total Highway Safety Cluster		
Formula Grants for Rural Areas and Tribal Transit Program	20.509	<u>50,135</u>
Total U.S. Department of Transportation		<u>57,884</u>
Total Expenditures of Federal Awards		<u>\$ 1,904,650</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, 2024

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, 2024.

5. Outstanding Loans

The City did not have any outstanding loans under any federal grants as of December 31, 2024.

6. Pass Through Numbers

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

CITY OF BONNER SPRINGS, KANSAS
Schedule of Findings and Questioned Costs
For the Year Ended December 31, 2024

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>ALN 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, KANSAS
Schedule of Findings and Questioned Costs (Continued)
For the Year Ended December 31, 2024

Section II - Financial Statement Findings

Current Year Findings

None Noted.

Section III - Federal Award Findings and Questioned Costs

Current Year Findings

None Noted.

CITY OF BONNER SPRINGS, KANSAS
Schedule of Findings and Questioned Costs (Continued)
For the Year Ended December 31, 2024

Section II - Financial Statement Findings

Prior Year Findings

None Noted.

Section III - Federal Award Findings and Questioned Costs

Prior Year Findings

None Noted.

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

Mayor and City Council
City of Bonner Springs, Kansas

We have audited, in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and the *Kansas Municipal Audit and Accounting Guide*, the financial statements of the City of Bonner Springs, Kansas (the City), as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated April 30, 2025.

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

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

Purpose of this Report

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

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

April 30, 2025

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, 2024. 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, 2024.

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, 2024, and have issued our report thereon dated April 30, 2025, which contained an unmodified opinion on those financial statements. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

April 30, 2025

Memorandum

Date: May 12, 2025
To: Mayor and City Council
From: Heather Pate

Subject: Contract with Electronic Technology Inc (ETI)

Recommendation: The Police Chief recommends approval.

Action: Make a motion to authorize a contract with Enforcement Technologies, Inc. (ETI) for the lease, installation, and support of two Genetec Clouddriver Automated License Plate Readers (ALPRs) to be installed at K-7 and Kansas Avenue with the allocation of \$5,000 in grant funds awarded by Walmart.

Background:

On March 24, 2025, the City of Bonner Springs entered into a Memorandum of Understanding (MOU) with the Wyandotte County Sheriff's Office to participate in a pilot Automated License Plate Reader (ALPR) program. This collaboration led to the installation of ALPR units positioned to monitor both northbound and southbound traffic at the intersection of K-7 and Kansas Avenue.

Since that time, the Bonner Springs Police Department has been actively working on the development and phased implementation of a comprehensive ALPR program. The initiative aims to enhance public safety, improve investigative capabilities, and support regional crime prevention efforts. The department is currently awaiting funding approval through the City's Capital Improvement Program (CIP) to expand the ALPR infrastructure across additional key ingress and egress points throughout the city.

As part of this expansion, the City seeks to enter into a contract with Enforcement Technologies, Inc. (ETI), a leading provider of ALPR technology, for the lease, installation, and ongoing maintenance of the system.

Discussion:

As part of the ongoing development of the Automated License Plate Reader (ALPR) program, the Bonner Springs Police Department (BSPD) has continued to explore funding sources and evaluate available technology options. In support of this effort, BSPD was recently awarded a \$5,000 community grant from Walmart to apply toward the implementation of the ALPR program.

BSPD conducted a thorough review of available vendors and technologies, including systems offered by Flock Safety and ELSAG. During this process, BSPD determined that the Wyandotte County Sheriff's Office has adopted the Genetec Clouddriver ALPR system, which is deployed and supported locally by Enforcement Technologies, Inc. (ETI). To maintain consistency and support regional integration with neighboring agencies, BSPD evaluated ETI's offering alongside other vendors and ultimately identified ETI as the best overall fit based on cost, technical capabilities, system compatibility, and local support at this time.

BSPD is proposing to enter into a year-to-year renewable agreement with ETI for the installation of **two Genetec Cloudrunner ALPR units**. These cameras would be installed at K-7 and Kansas Avenue, supplementing the existing northbound and southbound ALPR coverage with additional units configured to monitor **eastbound and westbound traffic** at this high-traffic intersection.

This installation represents a critical next step in the broader ALPR implementation strategy and aligns with both public safety goals and regional law enforcement collaboration initiatives. The proposed agreement includes equipment, installation, cloud-based data management, and ongoing support services.

Financial Impact: The cost of the first year of services is \$4,990 and is covered by the grant awarded to BSPD from Walmart and would include an additional 6-month pilot program providing services for 18 months for the \$4,990 cost.

Annual renewal costs will be evaluated and presented for Council consideration during the regular budget cycle. Future expansion of the ALPR program may be proposed as additional funding sources become available.



QUOTE #2571

SENT ON:

Apr 17, 2025

RECIPIENT:

Heather Pate

215 East Cedar Street
Bonner Springs, Kansas 66012

Customer Name: Bonner Springs, KS Police Department
Job Title: Genetec Clouddrunner @ KS-7 & Kansas Ave -
Eastbound & Westbound - Revision 1

11505 W 79th Street
Lenexa, Kansas 66214

Phone: (913) 962-8083
Email: support@etikc.com
Website: www.etikc.com

Product/Service	Description	Qty.	Unit Price	Total
Genetec Clouddrunner #CRS-CRH2-LTE-1Y	1 prepaid year to Genetec Clouddrunner CR-H2 subscription with LTE data plan, includes 90 days retention. Installed and serviced by ETI.	2	\$2,495.00	\$4,990.00*

Total **\$4,990.00**

Revision 1

- Quote includes a free six-month pilot program for two Clouddrunners.
- NET 30 Terms.
- Quote valid for 30 days.
- Prices do not include applicable taxes or shipping charges.
- Prices may change without notice after expiry of quote.
- Prices are subject to change if items are purchased separately.
- A 3% charge will be added to all transactions if paid by credit card.

Signature: _____ Date: _____

City Manager's Update

Date: May 9, 2025

To: Mayor and City Council

GENERAL:

- **Memorial Day Office Closure:** City offices will be closed Monday, May 26th for Memorial Day. Due to the holiday, the second Council Meeting in May will be on Tuesday, May 27th.
- **Trash Services:** Postcards to residents will be mailed from Waste Management to every service address on file during the first week of May. The postcards will detail cart delivery information and the open house date. All information will also be added to the City website at www.bonnerrsprings.org/trash. The Open House will be Thursday, May 22, 2025 from 5:30 p.m. to 7:30 p.m. in the City Hall Council Chamber. The open house information is included on the postcards (attached) being sent by Waste Management to all residents.
- **Evenings on Oak:** Join us in downtown Bonner Springs EVERY 2nd Thursday for our monthly gathering of community for fun, food and live music! Businesses stay open late with specials and sales, food trucks will bring delicious treats, and we'll be ready to dance and sing with live, local music! Book your calendar now for EVERY 2nd Thursday in downtown Bonner Springs!
- **KC Symphony's Music Box** is hosting a FREE concert at North Park by the Soccer Fields on Thursday, May 15th at 6PM. Get there early to pick out your spot. Bring your own lawn chair.



City of Bonner Springs
PARKS AND RECREATION

Thurs. May 15th
North Park @ 6PM



KANSAS CITY
SYMPHONY

- **Memorial Day Service 2025:** We invite you to our annual Memorial Day Service on Monday, May 26th at 10:00 a.m. at the Bonner Springs Cemetery, and thank you for helping us remember those we have lost and those that have made sacrifices to allow us to enjoy our freedom.



LIBRARY:

- There are several events coming up at the Bonner Springs Library. Visit the library's website [HERE](#) for more details.

RECREATION DEPARTMENT:

- **May 15 - 6PM-7PM - Kansas City Symphony's** mobile Music Box - FREE concert at North Park (1200 South 134th Street) by the soccer fields. Bring your own lawn chair!
- **May 22 - 11AM-2PM - 1950's Sock Hop** - An Older Americans Month Celebration. Hosted by the Wyandotte/Leavenworth Area Agency on Aging at the George Meyn building. Participation is FREE and there will be many services for your entertainment: Health Screenings, Community Resources, Food & Beverages, Door Prizes, and a Dance Contest!
- **May 22 - 9AM-3PM - Safe Sitter Essentials with CPR** - Cost is \$91, deadline to register is 5/15 This course is for ages 11-15.
- **May28 - 11AM-12PM - Tennis Open House** - partnership with Tiblow Tennis and more! Learn the basics of tennis & play fun games. Hotdogs will be served, prizes will be raffled off. Space is limited so register soon, not many spots left!
- Camp Great Adventure starts on June 2 - all weeks are currently at 70% capacity
- Swim Team - registration ends on 5/26
- Adult First Aid/CPR/AED course on 5/22 from 1PM-5PM. Cost is \$60
- Adult and Pediatric First Aid/CPR/AED with BBP, EPI, and Asthma course is on 5/29 from 10AM-6PM. Cost is \$80

- Pool still scheduled to open at 3PM on 5/24
- Recreation Intern, Luke Owings, to join our team May 19-August 8
- **Raffle & Ticket sign up for the KC Monarchs Game!** We are giving away **50 FREE** tickets to the KC Monarchs game on 7/18! Must be residents of Bonner Springs and active participants in our programs to enter the raffle. Winners chosen on 6/6. For guaranteed tickets, use our discount code **BSPR** at the following link: https://tickets.monarchsbaseball.com/events/33481-fargo-moorhead-redhawks-vs-kansas-city-monarchs?fbclid=IwY2xjawKIWXFleHRuA2FlbQlXMAbicmlkETfDR0MwQ2VGWHI3eDhCQTQ5AR590TYGBDsJza88C2UApJg2zj8jDnx37_oedlp7tHsHpcOBOhH5hctPUnrS-A_aem_36q1-ILwoEO1KZ99ROx0eQ

BONNER SPRINGS

City of Bonner Springs
PARKS AND RECREATION

KANSAS CITY MONARCHS
BASEBALL CLUB

PARKS & REC

ENTER HERE!

**PARKS & REC NIGHT AT
LEGENDS FIELD!**

FRIDAY, JULY 18TH

6:35PM

ENTER THE RAFFLE TO WIN TICKETS TO THE GAME!
DRAWING 25 NAMES TO EACH WIN A PAIR OF TICKETS!
MUST BE RESIDENTS OF BONNER SPRINGS &
PARTICIPANTS IN OUR PROGRAMS.

ENTRIES ACCEPTED UNTIL JUNE 1ST
WINNERS WILL BE DRAWN & CONTACTED BY JUNE 6TH!
ONE ENTRY PER HOUSEHOLD

PUBLIC WORKS DEPARTMENT:

Parks & Building Maintenance

- The Parks and Building Maintenance team has been actively preparing for the summer season and supporting public events:
- Completed pool preparation activities including: Pressure washing and painting the pool shell; Concrete patching on the pool deck; Rebuilding flush valves, and repairing sinks and water fountains; Pressure washing umbrellas and other pool structures; Routine mowing and trimming of all city parks
- Field preparation for kickball (Sunday games) and summer baseball practice (starting May 5)
- Supported Makers Fair setup on May 3
- Collaborated with community volunteers on planting beds and pots citywide

Street Division

- The Street Division has been actively addressing seasonal maintenance, community event support, and infrastructure care across the city.
- Performed full-depth asphalt patching at North Park parking lot across 7 locations using 13 tons of asphalt
- Patched 62 potholes using 2 tons of cold mix
- Sprayed Spring Creek to control weed growth along rock edges
- Supported Wheels, Wheels, Wheels event
- Installed Public Parking signs on Oak Street
- Performed citywide storm inlet cleaning
- Trimmed rights-of-way where overgrowth obstructed stop and school zone signs



Service Changes and Carts Are Coming



City of Bonner Springs
KANSAS

Dear Bonner Springs Resident,

We are excited to announce, starting in June 2025, we will be collecting trash and recycling using 96-gallon carts. To implement this change, we will deliver your WM carts to your home between May 12 and May 30.



Return Address

Service Information

- Your service day will remain unchanged.
- Trash will be collected weekly.
- Recycling will be collected every other week.

Both trash and recycling must be contained within the carts. Items placed outside the carts will not be collected. Options for additional trash are available at an additional cost.

Yard waste will be collected weekly from March 15 to December 15 during the yard waste season. Residents may also place out up to 10 Kraft paper bags of yard waste.

Bulk Item Collection

Bulk item collection can be scheduled by visiting home.wm.com/muni or by calling 800-796-9696.

Information Session

Please join the City of Bonner Springs and WM for an Information Session on May 22 from 5:30 to 7:30 p.m. at The City Council Room, 200 E. Third St. Bonner Springs.

For more information about the service change and what to do with your old containers, please visit bonnersprings.org/trash.



Scan or visit home.wm.com/muni to access quick self-service options.

ONGOING PENDING PLANNING PROJECTS																	
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023-2024																	
FDP-02-22	November 15, 2022	APAC	1800 S. 122nd Street	Floodplain Development Permit		PENDING FEMA APPROVAL							Dan Jones, APAC-Kansas, Inc	I-2	NA	1	745+/-
BSCP-02-24	June 7, 2024	Epic Resorts - Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	PENDING			July 16, 2024	APPROVED	September 9, 2024	PENDING	EMAP KC, LLC Destination KCK	INDUSTRIAL	MX - Mixed Use	1	79 +/-
BSRZ-04-24	October 29, 2024	Epic Resorts - Destination KCK	720 N. 118th St	Rezoning	PC/CC	PENDING			January 21, 2025	PENDING	January 13, 2025	PENDING	EMAP KC, LLC	LI	ENT	1	79.8 +/-
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
2025 PENDING PLANNING PROJECTS																	
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
SUP-02-25	February 26, 2025	Country Stampede - Matt Tholen	633 N. 130th St	Special Use Permit	PC/CC	PENDING			April 15, 2025	APPROVED	May 12, 2025	PENDING	Country Stampede	RR	NA		
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	PENDING			April 15, 2025	APPROVED	May 12, 2025	PENDING	APAC	HI	NA	1	750 +/-
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
FP-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Final Plat	PC/CC	PENDING			May 20, 2025	PENDING	June 9, 2025	PENDING	Greg Woolard	LA	NA	1	20+/-
RP-02-25	February 28, 2025	Ron Domerse	1755 S. 136th St	Replat	PC/CC	PENDING			May 20, 2025	PENDING	June 9, 2025	PENDING	Ron Domerse	GR	NA	7	5.76+/-
ST-01-25	April 9, 2025	Riverbend Garage - Contractor Garages	23920 W. 43rd St	Site/Landscape Plan Review	SR	PENDING							Daniel Earhart	LI	NA	1	4.8+/-
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
BZA-01-25	February 28, 2025	Ron Domerse	1755 S. 136th St	Special Exception	BZA	PENDING	June 17, 2025	PENDING					Ron Domerse	GR	NA	2	.88+/-
BSRZ-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Rezoning	PC/CC	PENDING			May 20, 2025	PENDING	June 9, 2025	PENDING	Greg Woolard	LA	LR	2	20+/-
MP-01-25	May 1, 2025	Minor Plat	400 N. 134th Street	Minor Plat	SR	PENDING							Atlas land Consulting on behalf of Property Owners	RR	NA	2	22+/-

COMPLETED PLANNING PROJECTS - 2025																	
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
ECP-01-25	January 3, 2025	The 120 on Oak	120 Oak St	Earth Change Permit	SR	APPROVED							Cohorst Enterprises Inc.	CC	NA	1	
BZA-08-24	November 20, 2024	Matt Riddell	705 W. Morse	Variance - setback	BZA	APPROVED	January 21, 2025	APPROVED					Matt Riddell	GR		1	0.1504 +/-
BSZO-04-24	October 16, 2024	Entertainment District Zoning	City Wide	UDO Amendment	PC/CC	APPROVED			January 21, 2025	APPROVED	January 13, 2025	APPROVED	Staff	NA	NA	NA	NA
SUP-04-24	November 19, 2024	Daniel Earhart	23920 W. 43rd St	Special Use Permit	PC/CC	APPROVED			January 21, 2025	APPROVED	February 10, 2025	APPROVED	Daniel Earhart	LI	NA	1	6.03+/-
BSRZ-05-24	November 19, 2024	Vance Tran	13040 Cannan Drive	Rezoning	PC/CC	Withdrawn by applicant			January 21, 2025	APPROVED	February 10, 2025	PENDING	Vance Tran	GC	HC	4	.8669 +/-
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
FDP-01-25	February 13, 2025	Eldon Hix	11939 Kaw Drive	Floodplain Development Permit	SR	APPROVED							Eldon Hix	HI	NA	1	5 +/-
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
RP-01-25	January 10, 2025	Replat - Willard's Way	1715-1725 S. 138th Street	Replat	PC/CC	APPROVED			February 25, 2025	APPROVED	March 10, 2025	APPROVED	Wensheng Wang	GR	NA	3	.563 +/-
BZA-01-25	January 14, 2025	Variance Request	526 Lake Forest Drive	Setback Variance	BZA	Withdrawn by applicant	February 18, 2025	PENDING					Bill Giles on behalf of Owners	GR	NA	4	.306 +/-
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	APPROVED -1yr			February 25, 2025	APPROVED	March 10, 2025	APPROVED	APAC	HI	NA	1	750 +/-
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
NO MEETING HELD IN MARCH - LACK OF AGENDA ITEMS																	
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

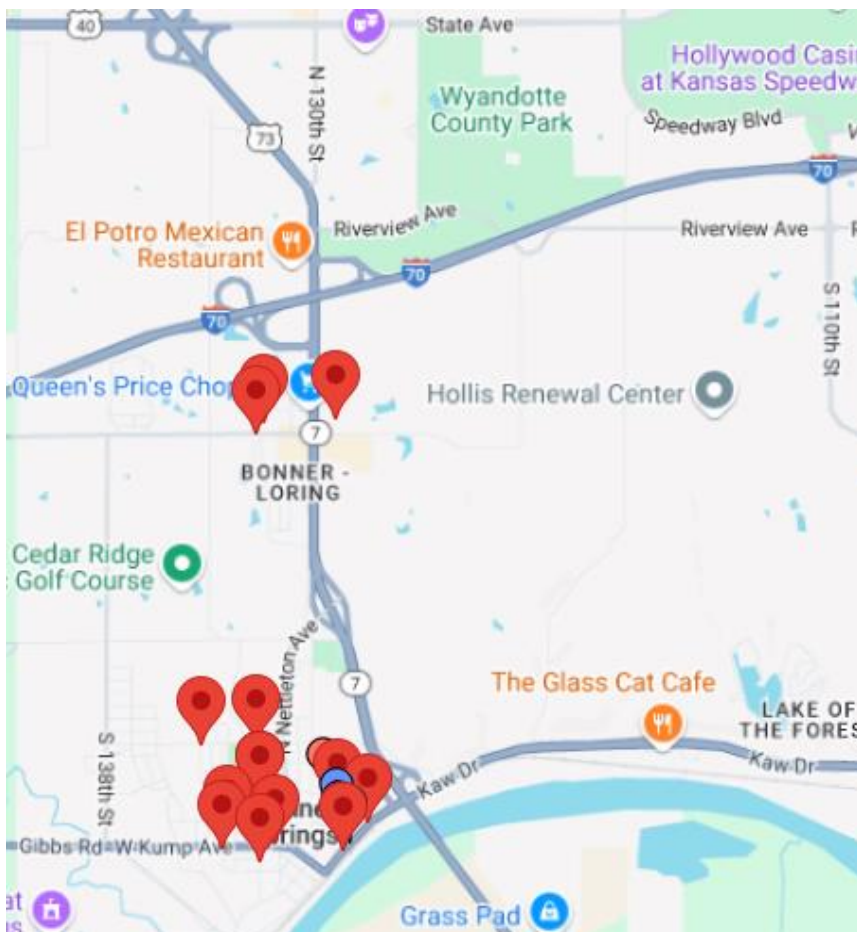
INCIDENT CODE: *-A11

USER: mstites

DATES: 4/21/2025 THRU 5/4/2025

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	32.....	9
GENERAL.....	0.....	190.....	19
INOPERABLE/UNLICENSED/ON-GRASS.....	3.....	411.....	110
OUTSIDE STORAGE.....	2.....	326.....	92
PERMIT CHECK.....	1.....	549.....	0
PROPERTY MAINTENANCE.....	3.....	206.....	80
SIGNS.....	5.....	661.....	0
SNOW & ICE.....	0.....	11.....	0
TALL GRASS/WEEDS.....	27.....	440.....	27
=====			
TOTALS.....	41.....	2826.....	337

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

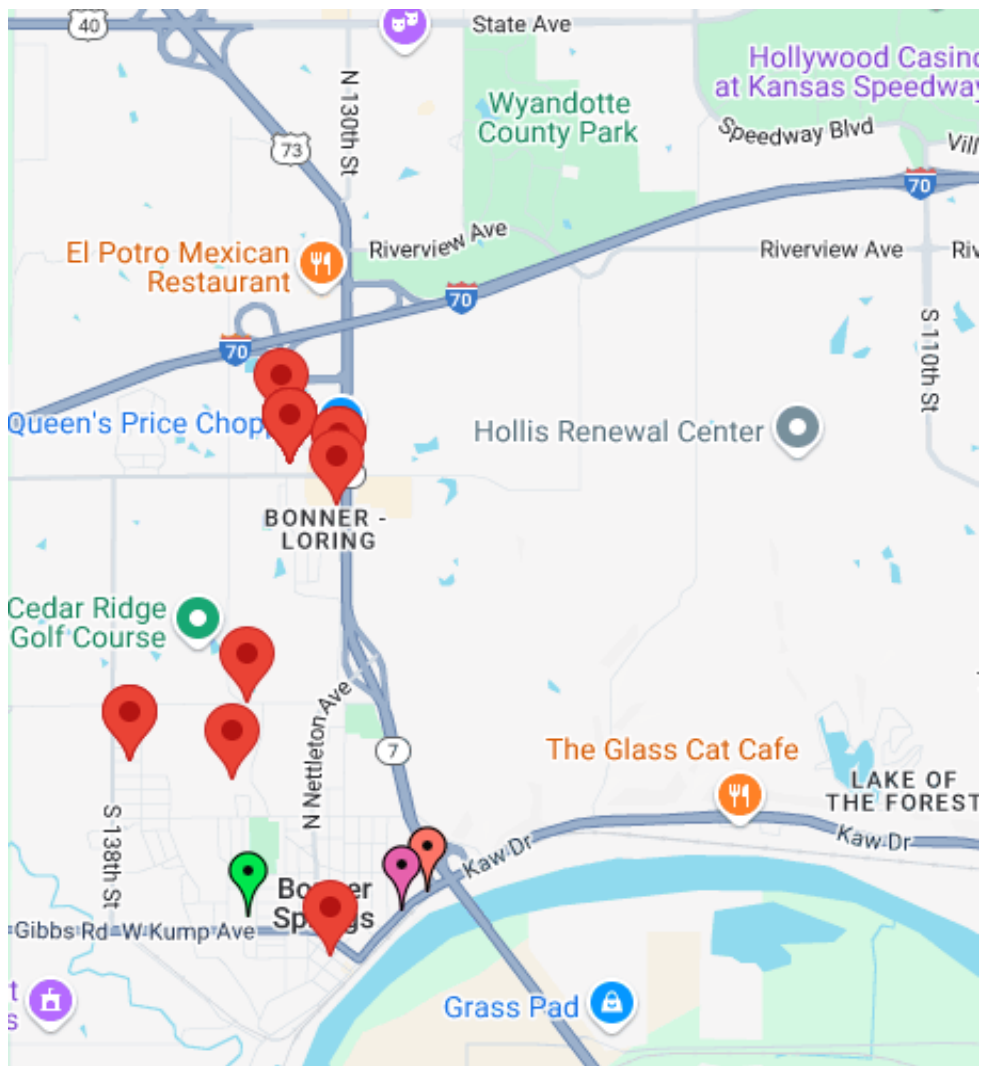


REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 4/21/2025 THRU 5/4/2025

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	
COMMERCIAL REMODEL.....	1
COMMERCIAL ROOF.....	1
DECK.....	0
DRIVEWAY.....	0
DEMOLITION.....	0
ELECTRICAL.....	5
FENCE.....	1
FIREWORKS.....	2
GENERAL INSPECTION.....	0
MECHANICAL.....	1
OPEN FLAME.....	0
PLUMBING.....	6
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	1
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	1
RESIDENTIAL REMODEL.....	0
RESIDENTIAL ROOF.....	1
RIGHT OF WAY.....	0
SIGN.....	0
TENT.....	2
UTILITIES OFF.....	1
=====	
TOTAL NEW PERMITS.....	23
TOTAL ACTIVE PERMITS.....	128



Bonner Springs Mayor's Report

Date: May 12, 2025

To: City Council

General

- Attended the NHS Chamber Luncheon on 5/1 @ Lake of Forest.

Boards

- Attended the 5/8 Library Board meeting.

Events

- Read a proclamation for Arbor Day on 4/25 at Bonner Springs Elementary.
- Attended the USD204 District Site council meeting on 4/30 @ Edwardsville Elementary.