



City of Bonner Springs

KANSAS

Monday, January 12, 2026

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 - Dr. Martin Luther King Jr. Day

2. VFW Presentation - Fire Fighter of the Year Award

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

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

CONSENT AGENDA

1. Minutes of the December 15, 2025 City Council Meeting

Action Make a motion to approve the minutes as presented.

Recommendation

Documents:

1. 12152025 CCM Minutes

2. Claims for City Operations

Action Make a motion to approve the claims as submitted.

Recommendation Staff recommends approval.

Documents:

1. 12-17-2025 SUPP Check Register
2. 12-17-2025 SUPP Expense Approval Report
3. 12-29-2025 SUPP Check Register
4. 12-29-2025 SUPP Expense Approval Report
5. Refund Check Register
6. Check Register
7. Expense Approval Report

OLD BUSINESS

NEW BUSINESS

1. Police Department 2026 Vehicle Purchase and Upfit

Action Make a motion to authorize the Police Department to purchase four (4) Ford Police Interceptor Utility vehicles, including manufacturer warranties, from Shawnee Mission Ford for an amount not to exceed \$208,292. Further, authorize the department to upfit the four (4) vehicles as necessary for law enforcement operations, including the purchase and installation of two (2) automatic license plate reader systems in a total amount not to exceed \$95,000.

Recommendation The Chief of Police and staff recommend approval.

Documents:

1. 2026 Ford Order_Build
2. 2026 Ford Vehicle Costs
3. Estimate_1765_from_Busch_and_Associates_LLC

2. Automatic and Mutual Aid Agreement - Bonner Springs Fire Department

Action Make a motion to approve the Automatic and Mutual Aid Agreement for Fire Protection and other Emergency Services with Bonner Springs, Kansas City, KS, and Edwardsville.

Recommendation Staff recommends approval.

Documents:

1. 2025 WYCO FireEMS Interlocal Agreement Revision v2Z

3. North Park Playground Vendor Selection

Action Make a motion to approve the use of Fry & Associates, Inc. for the replacement of the playground at North Park for a total amount not to exceed \$275,000.

Recommendation Staff and the ROSA Committee recommend approval.

Documents:

4. Final Plat - FP-03-25 - Cedar Ridge 2nd Plat - 407 S. 132nd Terrace

Action Make a motion to accept the dedication of right of way and easements for the final plat for Cedar Ridge 2nd Plat.

Recommendation Staff and the Planning Commission recommend approval

Documents:

1. Complete Agenda Item FP-03-25
2. 12.16.25 PC Minutes Draft

5. Purchase 2026 Vac-Con Combination Flush Truck

Action Make a motion to approve the purchase of a 2026 Vac-Con combination flush truck from Red Equipment LLC in the amount of \$598,426.

Recommendation The Public Works Director recommends approval.

Documents:

1. LO-RES-Vac-Con Brochure 2025 - Combo
2. VacCon Demo Unit - Quote

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 1-9-26
2. 1.7.26 Completed Planning Projects
3. 1.7.26 Pending Planning Projects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: January 12, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the December 15, 2025 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes December 15, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; James Zeeb, Fire Chief; Billy Naff, Police Chief; Michael Kelling, Police Captain; Matt Beets, Public Works Director; Mark Lee, Community Development Director; Kiley Meierarend, City Planner; Justine Spease Recreation Director and Richie Boswell, Intern

The mayor led the Pledge of allegiance and Pastor Flournoy provided the invocation.

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

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

1. Minutes of the November 24, 2025 City Council Meeting
2. Claims for City Operations
3. Appointments to Boards and Commissions
4. City Council Meeting Dates and Holidays for 2026
5. Cereal Malt beverage License Renewal - Walgreen #12922
6. Cereal Malt beverage License Renewal - Sunflower Hills Golf Course
7. Resolution to Write Off Uncollected Accounts Payable
8. Write Off Uncollected Accounts

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Special Use Permit — Case No. SUP-03-25 - Evergy Whippoorwill Substation** - Shannon moved and Blanks seconded to adopt an ordinance to approve Special Use Permit, SUP-03-25, allowing for the construction and operation of the Whippoorwill Substation by Evergy, with the stipulations listed within the ordinance. Unanimous approval. Assigned Ordinance No. 2605.
2. **Replat - Case No. RP-03-25 - 319 Lake Forest Drive** - Kipp moved and McMahan seconded to accept the dedication of public right-of-way and easements for the replat of 319 Lake Forest Drive. Unanimous approval.
3. **Network Switch Replacement** - Gurley moved and Wood seconded to approve an agreement with DataEdge to replace network switches in an amount not to exceed \$20,000. Unanimous approval.
4. **Farmers Market Security Camera Project** - Shannon moved and Reeves seconded to authorize the city manager to execute a contract to purchase and install a security camera system through ADS for the Farmers Market Pavilion in an amount not to exceed \$20,000. Unanimous approval.

5. **Recreation Bus Purchase** - Wood moved and Blanks seconded to approve the purchase of a 2019 World Trans 23T from Masters transportation at a cost of \$66,099 in January 2026. Unanimous approval.
6. **Final Change Order for the 2025 Street Resurfacing Project** - Gurley moved and Blanks seconded to approve the final change order for the 2025 Street Resurfacing Project with Phillips Sitework in the amount of \$12,380. Unanimous approval.
7. **New Vehicle Storage Facility – Security, Camera, and Access Control Systems** - Blanks moved and Reeves seconded to approve the purchase of low-voltage security, camera, and access control systems for the new public works vehicle storage facility from American Digital Security in the amount of \$38,954.52. Unanimous approval.
8. **Use of Vehicle Storage Facility Project Funds for Security and Access Control Upgrades** - Shannon moved and McMahan seconded to approve the use of vehicle storage facility project funds for security and access control upgrades at the Public Works Center in the amount of \$41,467.34. Unanimous approval.
9. **Creation of a Utility Systems Maintenance Technician Position for the Public Works Department** - Reeves moved and McMahan seconded to approve the creation of a Utility Systems Maintenance Technician position within the public works department. Unanimous approval.
10. **Ordinance Amending the Pay Plan for 2026** - Gurley moved and Wood seconded to adopt an ordinance amending the pay plan for the City of Bonner Springs, Kansas. Unanimous approval. Assigned Ordinance No. 2606.
11. **Non-Monetary Benefit Request: Additional Holidays** - Shannon moved and Wood seconded to approve December 26, 2025, and January 2, 2026, as additional City holidays. Unanimous approval.
12. **Resolution Amending Documents Related to the Wilkerson Crane Industrial Revenue Bond Agreement** – Wood moved and McMahan seconded to adopt a resolution amending the Wilkerson Crane IRB and PILOT agreement extending the term of the exemption to 2032. Unanimous approval. Assigned Resolution No. 2025-10
13. **Resolution to Approve City Fee Updates for 2026** - Gurley moved and Shannon seconded to adopt a resolution to amend the City fee schedule as proposed, effective January 1, 2026. Unanimous approval. Assigned Resolution No. 2025-10

REPORTS

City Manager's Report – The City Manager reported the chimney repair is in progress. The contractor expects to take about three weeks for the exterior work, then begin the interior work. The city manager thanked everyone who helped or participated in Saturday's events. She received good feedback from residents.

City Council Items

- Reeves - Wished everyone a Merry Christmas
- Blanks - Echoed the city manager's sentiment about Saturday's events. Blanks recapped the weekend: breakfast with Santa was a success, the ornament crawl sold out, Public Works won the trophy for the best parade entry, the Mayors tree lighting and the winter market both went well. Blanks thanked Shawn Ming, Recreation Coordinator, for managing the window decorating contest. Twenty-four businesses entered this year. The winners were: 1st - Third Space, 2nd - CST Sweets, 3rd - Bonner Springs Parks & Recreation. Cassandra Long Therapy won 6th place. Recreation will post pictures and an opportunity for the community to vote soon. The Chamber has two remaining events coming up: happy hour tomorrow with KC liquor sponsored by UBT, and a morning mingle at CST sweets. Blanks stated she values everyone's efforts and encouraged everyone to reflect on the year's wins.
- McMahan - Stated things were great from the beginning of the day, to the end. McMahan commended the councilmembers that came out in the cold. McMahan stated the downtown businesses love the support we show.
- Wood - Stated it is wonderful to hear people enjoy Bonner Springs.

- Gurley - Asked if the bricks from the chimney can be reclaimed and reused. The city manager responded, they cannot and they are not historic.
- Kipp - Stated he was not able to attend Saturday's events, but thanked everyone who worked on it. Kipp wished a Happy Birthday to Rodger Shannon.
- Shannon - Stated he appreciates living in a small town and wished everyone a Merry Christmas.

Mayor's Report – The Mayor reminded people that a lot of individuals have a difficult time during this time of year and asked everyone to please encourage those who are struggling to get the assistance they need.

The mayor read a text message he received from his daughter regarding her neighbor in Shawnee complimenting Bonner Springs' events. He stated the community does a wonderful job, and that is seen outside this community.

On December 4, the Mayor participated in the Holiday lights event at Bonner Springs Elementary and was impressed with the gingerbread structures the students made of downtown businesses.

ADJOURNMENT – Gurley moved and Blanks seconded to adjourn the city council meeting. Unanimous approval.

_____ Christina Brake, City Clerk

Memorandum

Date: January 12, 2026
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

Action: Make a motion to approve the claims as submitted.

Background: Staff enclosed the supplement claims for City operations in the amount of \$1,189,361.90 and the regular claims in the amount of \$1,088,594.59 and utility refunds in the amount of \$4,627.12.

Discussion: Check numbers 157845-157854 were voided due to a check printing issue.

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT01039 - 12-17-2025 Payroll Check Run

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------------------|----------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: AP BANK-AP BANK | | | | | | |
| 5184 | AT&T MOBILITY | 12/17/2025 | Regular | 0.00 | 1,780.93 | 157777 |
| 2470 | ATMOS ENERGY | 12/17/2025 | Regular | 0.00 | 962.57 | 157778 |
| 12684 | DEFFENBAUGH INDUSTRIES INC | 12/17/2025 | Regular | 0.00 | 361.94 | 157779 |
| 10964 | EVERGY FKA KCP&L | 12/17/2025 | Regular | 0.00 | 267.38 | 157780 |
| 12758 | KANSAS FIBER NETWORK LLC | 12/17/2025 | Regular | 0.00 | 875.00 | 157781 |
| 12733 | KARPEL COMPUTER SYSEMS INC | 12/17/2025 | Regular | 0.00 | 3,000.00 | 157782 |
| 12835 | LEAF CAPITAL FUNDING LLC | 12/17/2025 | Regular | 0.00 | 283.07 | 157783 |
| 9879 | MAINSTREET CREDIT UNION | 12/17/2025 | Regular | 0.00 | 865.00 | 157784 |
| 10879 | TEUTONIC HOLDINGS LLC | 12/17/2025 | Regular | 0.00 | 251.81 | 157785 |

Bank Code AP BANK Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|-----------------|
| Regular Checks | 14 | 9 | 0.00 | 8,647.70 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 0 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 14 | 9 | 0.00 | 8,647.70 |

Fund Summary

| Fund | Name | Period | Amount |
|-------------|-------------|---------------|-----------------|
| 999 | POOLED CASH | 12/2025 | 8,647.70 |
| | | | <hr/> |
| | | | 8,647.70 |



Bonner Springs, KS

Expense Approval Report

By Vendor Name

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|-----------------------|------------|--|-----------------|
| Vendor: 5184 - AT&T MOBILITY | | | | |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 45.92 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 54.37 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 45.92 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 444.14 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 45.92 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 190.63 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 274.11 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 546.34 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 45.92 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 45.92 |
| AT&T MOBILITY | 287288930469X12192025 | 12/17/2025 | MOBILE PHONE SERVICE-11/12/25-12/11/25 | 41.74 |
| Vendor 5184 - AT&T MOBILITY Total: | | | | 1,780.93 |
| Vendor: 2470 - ATMOS ENERGY | | | | |
| ATMOS ENERGY | 3066672954-Jan | 12/17/2025 | GAS SERVICE 11/18/25-12/17/25 | 875.84 |
| ATMOS ENERGY | 4007868157- Jan | 12/17/2025 | GAS SERVICE | 86.73 |
| Vendor 2470 - ATMOS ENERGY Total: | | | | 962.57 |
| Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC | | | | |
| DEFFENBAUGH INDUSTRIES I... | 9196742-485-9 | 12/17/2025 | Trash Service AC Facility | 361.94 |
| Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total: | | | | 361.94 |
| Vendor: 10964 - EVERGY FKA KCP&L | | | | |
| EVERGY FKA KCP&L | 2483172149-Dec | 12/17/2025 | Electric Service | 19.66 |
| EVERGY FKA KCP&L | 5302265559-Dec | 12/17/2025 | Electric Service 11/13/25-12/16/25 | 26.28 |
| EVERGY FKA KCP&L | 6437732313-Dec | 12/17/2025 | Electric Service-11/13/25-12/16/25 | 91.67 |
| EVERGY FKA KCP&L | 7104262614-Dec | 12/17/2025 | Electric Service-11/13/25-12/16/25 | 104.27 |
| EVERGY FKA KCP&L | 9359442971-Dec | 12/17/2025 | Electric Service 11/13/25-12/16/25 | 25.50 |
| Vendor 10964 - EVERGY FKA KCP&L Total: | | | | 267.38 |
| Vendor: 12758 - KANSAS FIBER NETWORK LLC | | | | |
| KANSAS FIBER NETWORK LLC | 090000248-Dec | 12/17/2025 | Monthly Charge for dedicated internet 12/1-12/31 | 437.50 |
| KANSAS FIBER NETWORK LLC | 090000248-Dec | 12/17/2025 | Monthly Charge for dedicated internet 12/1 - 12/31 | 437.50 |
| Vendor 12758 - KANSAS FIBER NETWORK LLC Total: | | | | 875.00 |
| Vendor: 12733 - KARPEL COMPUTER SYSYEMS INC | | | | |
| KARPEL COMPUTER SYSYEMS ... | DAO25124-b | 12/17/2025 | Annual Interface Enterpol RMS Maint | 3,000.00 |
| Vendor 12733 - KARPEL COMPUTER SYSYEMS INC Total: | | | | 3,000.00 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|-----------------------|------------------|------------------------------------|-----------------|
| Vendor: 12835 - LEAF CAPITAL FUNDING LLC | | | | |
| LEAF CAPITAL FUNDING LLC | 19387349 | 12/17/2025 | KYOCERA COPIERS | 283.07 |
| Vendor 12835 - LEAF CAPITAL FUNDING LLC Total: | | | | 283.07 |
| Vendor: 9879 - MAINSTREET CREDIT UNION | | | | |
| MAINSTREET CREDIT UNION | 12-19-2025 | 12/17/2025 | Paryoll for 12/19/2025 | 865.00 |
| Vendor 9879 - MAINSTREET CREDIT UNION Total: | | | | 865.00 |
| Vendor: 10879 - TEUTONIC HOLDINGS LLC | | | | |
| TEUTONIC HOLDINGS LLC | 1183571 | 12/17/2025 | Phone Service 12/7/25- 01/06/26 | 251.81 |
| Vendor 10879 - TEUTONIC HOLDINGS LLC Total: | | | | 251.81 |
| Grand Total: | | | | 8,647.70 |



Bonner Springs, KS

Check Register

Packet: APPKT01044 - 12-29-2025 Supplement Check Run

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------------------|---------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: AP BANK-AP BANK | | | | | | |
| 11999 | ALL COPY PRODUCTS INC | 12/29/2025 | Regular | 0.00 | 748.11 | 157786 |
| 10078 | AMAZON CAPITAL SERVICES INC | 12/29/2025 | Regular | 0.00 | 904.24 | 157787 |
| 11959 | AMERICAN DIGITAL SECURITY LLC | 12/29/2025 | Regular | 0.00 | 725.00 | 157788 |
| 10637 | AQUAFIX, INC | 12/29/2025 | Regular | 0.00 | 3,617.08 | 157789 |
| 3303 | ASPHALT SALES CO INC | 12/29/2025 | Regular | 0.00 | 640.83 | 157790 |
| 11698 | AT&T | 12/29/2025 | Regular | 0.00 | 602.64 | 157791 |
| 11711 | AV WATER TECHNOLOGIES | 12/29/2025 | Regular | 0.00 | 4,251.50 | 157792 |
| 6536 | BANKCARD PROCESSING CENTER | 12/29/2025 | Regular | 0.00 | 14,661.94 | 157793 |
| | **Void** | 12/29/2025 | Regular | 0.00 | 0.00 | 157794 |
| 12688 | BOARD OF PUBLIC UTILITIES | 12/29/2025 | Regular | 0.00 | 8,798.25 | 157795 |
| 2798 | BONNER SPRINGS AUTO REPAIR LLC | 12/29/2025 | Regular | 0.00 | 271.92 | 157796 |
| 4172 | BOUND TREE MEDICAL LLC | 12/29/2025 | Regular | 0.00 | 147.57 | 157797 |
| 13119 | BRIAN FERRIBY | 12/29/2025 | Regular | 0.00 | 8,000.00 | 157798 |
| 4743 | BSN SPORTS, INC | 12/29/2025 | Regular | 0.00 | 838.00 | 157799 |
| 12703 | CAS CONSTRUCTORS LLC | 12/29/2025 | Regular | 0.00 | 9,085.00 | 157800 |
| 11793 | CHARTER COMMUNICATIONS HOLD | 12/29/2025 | Regular | 0.00 | 256.98 | 157801 |
| 13004 | CHRISTY BEAIRD | 12/29/2025 | Regular | 0.00 | 100.00 | 157802 |
| 13116 | CHRISTY CHERRY | 12/29/2025 | Regular | 0.00 | 200.00 | 157803 |
| 10027 | CINTAS | 12/29/2025 | Regular | 0.00 | 820.96 | 157804 |
| 11655 | CINTAS CORPORATION NO 2 | 12/29/2025 | Regular | 0.00 | 100.00 | 157805 |
| 12681 | COLEMAN EQUIPMENT INC | 12/29/2025 | Regular | 0.00 | 289.44 | 157806 |
| 12725 | CONRAD FIRE EQUIPMENT INC | 12/29/2025 | Regular | 0.00 | 984,243.79 | 157807 |
| 12689 | CORE & MAIN LP | 12/29/2025 | Regular | 0.00 | 284.88 | 157808 |
| 13114 | COUNSILMAN/HUNSAKER & ASSOCI | 12/29/2025 | Regular | 0.00 | 2,880.00 | 157809 |
| 13128 | CYNTHIA CHAIREZ | 12/29/2025 | Regular | 0.00 | 75.00 | 157810 |
| 12018 | CYNTOX LLC | 12/29/2025 | Regular | 0.00 | 56.60 | 157811 |
| 10942 | EVERGY KANSAS CENTRAL INC FKA V | 12/29/2025 | Regular | 0.00 | 13,059.74 | 157812 |
| 13127 | FREE PARKING, LLC | 12/29/2025 | Regular | 0.00 | 5,000.00 | 157813 |
| 7858 | GALLS LLC | 12/29/2025 | Regular | 0.00 | 1,465.90 | 157814 |
| 1532 | GT DISTRIBUTORS INC | 12/29/2025 | Regular | 0.00 | 223.98 | 157815 |
| 12160 | GUARDIAN SECURITY SYSTEMS INC | 12/29/2025 | Regular | 0.00 | 173.95 | 157816 |
| 4804 | HASTY AWARDS | 12/29/2025 | Regular | 0.00 | 32.95 | 157817 |
| 11835 | HUMANE SOCIETY OF GREATER KAN | 12/29/2025 | Regular | 0.00 | 876.40 | 157818 |
| 10555 | KBI LAB | 12/29/2025 | Regular | 0.00 | 800.00 | 157819 |
| 13118 | LINDSEY BASKA | 12/29/2025 | Regular | 0.00 | 217.00 | 157820 |
| 9879 | MAINSTREET CREDIT UNION | 12/29/2025 | Regular | 0.00 | 865.00 | 157821 |
| 7360 | MECKC LLC | 12/29/2025 | Regular | 0.00 | 6,185.60 | 157822 |
| 12044 | PATRICIA BASGALL | 12/29/2025 | Regular | 0.00 | 80.00 | 157823 |
| 11541 | PEREGRINE CORPORATION | 12/29/2025 | Regular | 0.00 | 641.67 | 157824 |
| 7008 | PETTY CASH | 12/29/2025 | Regular | 0.00 | 168.56 | 157825 |
| 12574 | PINNACLE EMERGENCY VEHICLES LL | 12/29/2025 | Regular | 0.00 | 15,748.76 | 157826 |
| 10030 | QUALITY SPEAKS LLC | 12/29/2025 | Regular | 0.00 | 89.51 | 157827 |
| 4746 | QUEEN'S PRICE CHOPPER | 12/29/2025 | Regular | 0.00 | 234.13 | 157828 |
| 8031 | REDDI SERVICES INC | 12/29/2025 | Regular | 0.00 | 1,208.95 | 157829 |
| 13115 | RENEE CRANFORD | 12/29/2025 | Regular | 0.00 | 150.00 | 157830 |
| 13120 | ROBIN CREIGER | 12/29/2025 | Regular | 0.00 | 100.00 | 157831 |
| 11773 | RONALD TILDEN | 12/29/2025 | Regular | 0.00 | 620.55 | 157832 |
| 0930 | STANLEY R MCAFEE | 12/29/2025 | Regular | 0.00 | 1,970.00 | 157833 |
| 7670 | STAPLES CONTRACT & COMMERCIAL | 12/29/2025 | Regular | 0.00 | 450.58 | 157834 |
| 9824 | STRYKER SALES LLC | 12/29/2025 | Regular | 0.00 | 15,326.55 | 157835 |
| 12744 | T-MOBILE | 12/29/2025 | Regular | 0.00 | 1,154.06 | 157836 |
| 13103 | TRISTAR METALS, INC | 12/29/2025 | Regular | 0.00 | 8,437.00 | 157837 |
| 7715 | TYLER TECHNOLOGIES INC | 12/29/2025 | Regular | 0.00 | 1,365.62 | 157838 |
| 13117 | UGNE KRUPSKIS | 12/29/2025 | Regular | 0.00 | 217.00 | 157839 |

Check Register

Packet: APPKT01044-12-29-2025 Supplement Check Run

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------|-------------------------------|--------------|--------------|-----------------|----------------|--------|
| 11386 | UNIFIED GOVERNMENT TREASURER | 12/29/2025 | Regular | 0.00 | 11,233.25 | 157840 |
| 2043 | WEIS FIRE & SAFETY EQUIPMENT | 12/29/2025 | Regular | 0.00 | 2,906.40 | 157841 |
| 1321 | WESTLAKE HARDWARE | 12/29/2025 | Regular | 0.00 | 167.96 | 157842 |
| 12658 | WHITE LAWN & LANDSCAPE LLC | 12/29/2025 | Regular | 0.00 | 435.00 | 157843 |
| 8411 | WILSON & COMPANY INC ENGINEER | 12/29/2025 | Regular | 0.00 | 46,508.40 | 157844 |

Bank Code AP BANK Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 123 | 58 | 0.00 | 1,180,714.20 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 1 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 123 | 59 | 0.00 | 1,180,714.20 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|---------|--------------|
| 999 | POOLED CASH | 12/2025 | 1,180,714.20 |
| | | | <hr/> |
| | | | 1,180,714.20 |



| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|----------------|------------|---|-----------------|
| Vendor: 11999 - ALL COPY PRODUCTS INC | | | | |
| ALL COPY PRODUCTS INC | 40386391 | 12/29/2025 | Postage Meter | 223.37 |
| ALL COPY PRODUCTS INC | 40617701 | 12/29/2025 | Posage Meter Rental | 275.37 |
| ALL COPY PRODUCTS INC | 40858607 | 12/29/2025 | Postage Meter Rental-December | 249.37 |
| Vendor 11999 - ALL COPY PRODUCTS INC Total: | | | | 748.11 |
| Vendor: 10078 - AMAZON CAPITAL SERVICES INC | | | | |
| AMAZON CAPITAL SERVICES I... | 19C4-THX6-3XVJ | 12/29/2025 | Paper Towels | 34.98 |
| AMAZON CAPITAL SERVICES I... | 1D9H-LK39-69VT | 12/29/2025 | Totes, cleaning swabs, cleaning snake, table | 356.31 |
| AMAZON CAPITAL SERVICES I... | 1FNN-47JL-LL3Q | 12/29/2025 | Laminatiing sheets for special event no parking | 77.46 |
| AMAZON CAPITAL SERVICES I... | 1H6X-H7NK-CFMM | 12/29/2025 | Name badge inserts for Senior trips | 23.83 |
| AMAZON CAPITAL SERVICES I... | 1HWR-NHP3-3KPY | 12/29/2025 | Logitech Keyboard and Mouse | 109.99 |
| AMAZON CAPITAL SERVICES I... | 1KQF-QFH4-KFHT | 12/29/2025 | Misc items for xmas party | 125.72 |
| AMAZON CAPITAL SERVICES I... | 1QVC-PCV4-C7YD | 12/29/2025 | Paper Towels | 74.97 |
| AMAZON CAPITAL SERVICES I... | 1V9J-3PMX-94W6 | 12/29/2025 | Office Supplies-WTP | 25.03 |
| AMAZON CAPITAL SERVICES I... | 1WLW-DF6P-JCFJ | 12/29/2025 | Office Supplies-Streets | 23.97 |
| AMAZON CAPITAL SERVICES I... | 1WLW-DF6P-JCFJ | 12/29/2025 | Office Supplies-WTP | 12.99 |
| AMAZON CAPITAL SERVICES I... | 1XNL-TG3C-7F44 | 12/29/2025 | Yakai 2 pk privacy screen filter | 38.99 |
| Vendor 10078 - AMAZON CAPITAL SERVICES INC Total: | | | | 904.24 |
| Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC | | | | |
| AMERICAN DIGITAL SECURITY ... | 47160 | 12/29/2025 | Service on Doors at PW Plt Ops & Conf Rm Doors | 725.00 |
| Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total: | | | | 725.00 |
| Vendor: 10637 - AQUAFIX, INC | | | | |
| AQUAFIX, INC | IN021778 | 12/29/2025 | Bacteria for WW Treatment | 3,617.08 |
| Vendor 10637 - AQUAFIX, INC Total: | | | | 3,617.08 |
| Vendor: 3303 - ASPHALT SALES CO INC | | | | |
| ASPHALT SALES CO INC | 161967 | 12/29/2025 | Asphalt- Street Patching | 409.28 |
| ASPHALT SALES CO INC | 162015 | 12/29/2025 | Asphalt- Street Patching | 231.55 |
| Vendor 3303 - ASPHALT SALES CO INC Total: | | | | 640.83 |
| Vendor: 11698 - AT&T | | | | |
| AT&T | 7425459010 | 12/29/2025 | FIBER OPTICS SERVICE 12/11/25-1/10/26 | 200.88 |
| AT&T | 7425459010 | 12/29/2025 | FIBER OPTICS SERVICE 12/11/25-1/10/26 | 200.88 |
| AT&T | 7425459010 | 12/29/2025 | FIBER OPTICS SERVICE 12/11/25-1/10/26 | 200.88 |
| Vendor 11698 - AT&T Total: | | | | 602.64 |
| Vendor: 11711 - AV WATER TECHNOLOGIES | | | | |
| AV WATER TECHNOLOGIES | 12805 | 12/29/2025 | 5-2" water meters | 4,251.50 |
| Vendor 11711 - AV WATER TECHNOLOGIES Total: | | | | 4,251.50 |
| Vendor: 6536 - BANKCARD PROCESSING CENTER | | | | |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 31.50 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 50.40 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 37.80 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 56.70 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 18.90 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | SUBSCRIPTION FEE | 20.00 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | LUNCH & LEARN | 144.76 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | HOLIDAY CARDS | 142.80 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|----------------------------|----------------|------------|---|----------|
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BIRTHDAY VOUCHERS | 98.51 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 25.20 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 170.10 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS STANDARD EAMIL ACCTS-FIRE | 109.28 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 12.60 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 56.70 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 157.50 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 12.60 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 50.40 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 44.10 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 44.10 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 6.30 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 6.30 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 6.30 |
| BANKCARD PROCESSING CEN... | 0006109 | 12/29/2025 | BUSINESS BASIC EMAIL ACCTS | 6.30 |
| BANKCARD PROCESSING CEN... | 0006110 | 12/29/2025 | UNIFORM PANTS- S. GOCELJACK | 72.95 |
| BANKCARD PROCESSING CEN... | 0006110 | 12/29/2025 | UNIFORM PANTS- A. LINGENFELSER | 86.92 |
| BANKCARD PROCESSING CEN... | 0006110 | 12/29/2025 | UNIFORM PANTS- N. POFF | 124.90 |
| BANKCARD PROCESSING CEN... | 0006110 | 12/29/2025 | REFUND MISC OFFICE - XMAS DECORATIONS | -86.10 |
| BANKCARD PROCESSING CEN... | 0006110 | 12/29/2025 | MISC OFFICE - XMAS DECORATIONS | 103.50 |
| BANKCARD PROCESSING CEN... | 0006111 | 12/29/2025 | KU CONFERENCE PARKING | 6.25 |
| BANKCARD PROCESSING CEN... | 0006111 | 12/29/2025 | KU WEB PAYMENT, CLASS FOR LEON | 40.00 |
| BANKCARD PROCESSING CEN... | 0006111 | 12/29/2025 | FD COFFEE | 218.79 |
| BANKCARD PROCESSING CEN... | 0006112 | 12/29/2025 | CREDIT CARD OVERLIMIT FEE | 35.00 |
| BANKCARD PROCESSING CEN... | 0006113 | 12/29/2025 | RESERV FOR JOCO & WYCO COUNCIL OF MAYORS | 1,087.50 |
| BANKCARD PROCESSING CEN... | 0006113 | 12/29/2025 | LUNCH FOR STAFF MEETING | 78.84 |
| BANKCARD PROCESSING CEN... | 0006114 | 12/29/2025 | KS BEMS - EMT RECERT-MEGEE | 30.00 |
| BANKCARD PROCESSING CEN... | 0006114 | 12/29/2025 | KS BEMS - EMT RECERT-ASMUS | 30.00 |
| BANKCARD PROCESSING CEN... | 0006115 | 12/29/2025 | SENIOR TRIP | 438.00 |
| BANKCARD PROCESSING CEN... | 0006115 | 12/29/2025 | PAYMENT FOR NEW DINNER THEATER DAY TRIP | 60.00 |
| BANKCARD PROCESSING CEN... | 0006115 | 12/29/2025 | SENIOR TRIP-LUNCH FOR ESCORTS & BUS DRIVER | 79.50 |
| BANKCARD PROCESSING CEN... | 0006115 | 12/29/2025 | REFRESHMENT FOR ESCORT | 8.75 |
| BANKCARD PROCESSING CEN... | 0006115 | 12/29/2025 | SENIOR CENTER THANKSGIVING PARTY | 7.16 |
| BANKCARD PROCESSING CEN... | 0006115 | 12/29/2025 | SENIOR CENTER THANKSGIVING PARTY | 4.02 |
| BANKCARD PROCESSING CEN... | 0006115 | 12/29/2025 | GROCERIES SENIOR PROGRAM MAKE & TAKE PREP | 44.50 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | HILTON-MCKEITHAN TRUST FUND | 442.79 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | HILTON-BARGERSTOCK TRUST FUND | 347.14 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | KU PARKING- CPM GRADUATION | 6.25 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | OPTISIGNS DIGITAL SIGN MAINT | 162.00 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | ROCK AUTO- BRAKES 72 | 441.23 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | HENDRICK CHEVROLET-TAHOE BRAKE CHECK | 123.19 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | KS.GOV PAYMENT TAGS 2025 TAHOE | 29.47 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | UNIFORM ORDERS- PANTS | 1,125.00 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | FOR DOG ARMOUR | 11.04 |
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | K9 BITE SLEEVES | 299.21 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|----------------|------------|--|------------------|
| BANKCARD PROCESSING CEN... | 0006116 | 12/29/2025 | DOG ARMOUR PRO-CHAMP VEST | 368.00 |
| BANKCARD PROCESSING CEN... | 0006117 | 12/29/2025 | K-TAG | 120.60 |
| BANKCARD PROCESSING CEN... | 0006117 | 12/29/2025 | WALMART, COMMUNITY EVENTS TREATS | 26.32 |
| BANKCARD PROCESSING CEN... | 0006118 | 12/29/2025 | MULTI COLORED LIGHTS FOR MAYOR'S TREE | 345.22 |
| BANKCARD PROCESSING CEN... | 0006119 | 12/29/2025 | HOLIDAY LIGHT BULBS | 166.47 |
| BANKCARD PROCESSING CEN... | 0006120 | 12/29/2025 | KANSAS TOLL | 21.42 |
| BANKCARD PROCESSING CEN... | 0006120 | 12/29/2025 | ADULT-PEDS CPR AED CLASS 12 STUDENTS | 384.00 |
| BANKCARD PROCESSING CEN... | 0006120 | 12/29/2025 | ADULT-FA CPR-AED BLENDED LEARNING-4 STUDENTS | 160.00 |
| BANKCARD PROCESSING CEN... | 0006120 | 12/29/2025 | TRAINING SUPPLIES | 395.89 |
| BANKCARD PROCESSING CEN... | 0006120 | 12/29/2025 | 3 STAMP BOOKS FOR LETTERS TO SANTA | 46.80 |
| BANKCARD PROCESSING CEN... | 0006120 | 12/29/2025 | NOON YEARS EVE SUPPLIES | 16.50 |
| BANKCARD PROCESSING CEN... | 0006121 | 12/29/2025 | 1-70 ASSN LUNCH FOR MEETING | 16.68 |
| BANKCARD PROCESSING CEN... | 0006121 | 12/29/2025 | 1-70 ASSN MEETING HOTEL | 127.22 |
| BANKCARD PROCESSING CEN... | 0006121 | 12/29/2025 | ADVERTISING FOR 12/13 HOLIDAY EVENTS | 107.33 |
| BANKCARD PROCESSING CEN... | 0006121 | 12/29/2025 | TOURISM SUPPLIES & GIVEAWAYS | 1,487.55 |
| BANKCARD PROCESSING CEN... | 0006121 | 12/29/2025 | OVERLIMIT FEE | 35.00 |
| BANKCARD PROCESSING CEN... | 0006122 | 12/29/2025 | HOLIDAY LUNCHEON | 18.00 |
| BANKCARD PROCESSING CEN... | 0006123 | 12/29/2025 | WALMART, BONNER SPRINGS, PHONE CASE | 25.00 |
| BANKCARD PROCESSING CEN... | 0006124 | 12/29/2025 | HULU, TV SERVICE | 103.78 |
| BANKCARD PROCESSING CEN... | 0006124 | 12/29/2025 | LOWES NUTS & BOLTS FOR AMBULANCE | 9.98 |
| BANKCARD PROCESSING CEN... | 0006125 | 12/29/2025 | BER-ANNUAL FUEL STORAGE TANK PERMIT FEE | 12.25 |
| BANKCARD PROCESSING CEN... | 0006126 | 12/29/2025 | ELECTRICAL SUPPLIES FOR NEW VSB | 1,872.55 |
| BANKCARD PROCESSING CEN... | 0006127 | 12/29/2025 | WALMART WINDOW PAINT SUPPLIES | 2.78 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | INVESTIGATIONS CAMERA SERVICE | 9.00 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | NATL ACADEMY DUES 2026 | 145.00 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | DRONE TRAINING COURSE | 175.00 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | CHAMBER LUNCH | 18.00 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | INTERNET SECURITY | 90.00 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | POLICE K9 FOOD | 183.19 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | POLICE K9 FOOD | 183.19 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | DEFFENBAUGH- AC DUMPSTER OCT & NOV | 248.77 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | WINTER COAT | 300.00 |
| BANKCARD PROCESSING CEN... | 0006128 | 12/29/2025 | ANIMAL CONTROL FACILITY SINKS | 673.50 |
| Vendor 6536 - BANKCARD PROCESSING CENTER Total: | | | | 14,661.94 |
| Vendor: 12688 - BOARD OF PUBLIC UTILITIES | | | | |
| BOARD OF PUBLIC UTILITIES | 2002574-Jan | 12/29/2025 | Water Usage 11/3/25-12/3/25 | 8,798.25 |
| Vendor 12688 - BOARD OF PUBLIC UTILITIES Total: | | | | 8,798.25 |
| Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC | | | | |
| BONNER SPRINGS AUTO REPA... | 31539 | 12/29/2025 | #64 oil change, fix power steering leak | 271.92 |
| Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total: | | | | 271.92 |
| Vendor: 4172 - BOUND TREE MEDICAL LLC | | | | |
| BOUND TREE MEDICAL LLC | 86026104 | 12/29/2025 | Medical Supplies | 110.14 |

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|---|-----------------|------------|---|-------------------|
| BOUND TREE MEDICAL LLC | 86035795 | 12/29/2025 | Medical Supplies | 37.43 |
| | | | Vendor 4172 - BOUND TREE MEDICAL LLC Total: | 147.57 |
| Vendor: 13119 - BRIAN FERRIBY | | | | |
| BRIAN FERRIBY | 0006129 | 12/29/2025 | Sculpture for Oak Street (Oak Leaves | 8,000.00 |
| | | | Vendor 13119 - BRIAN FERRIBY Total: | 8,000.00 |
| Vendor: 4743 - BSN SPORTS, INC | | | | |
| BSN SPORTS, INC | 932518456 | 12/29/2025 | Basketballs & ball cart | 838.00 |
| | | | Vendor 4743 - BSN SPORTS, INC Total: | 838.00 |
| Vendor: 12703 - CAS CONSTRUCTORS LLC | | | | |
| CAS CONSTRUCTORS LLC | 25012.008 | 12/29/2025 | Repair clarifier | 9,085.00 |
| | | | Vendor 12703 - CAS CONSTRUCTORS LLC Total: | 9,085.00 |
| Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC | | | | |
| CHARTER COMMUNICATIONS... | 152146701121425 | 12/29/2025 | FD Internet Services 12/14/25-01/13/26 | 256.98 |
| | | | Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total: | 256.98 |
| Vendor: 13004 - CHRISTY BEAIRD | | | | |
| CHRISTY BEAIRD | 97904827 | 12/29/2025 | Refund Deposit - Sunflower Room | 100.00 |
| | | | Vendor 13004 - CHRISTY BEAIRD Total: | 100.00 |
| Vendor: 13116 - CHRISTY CHERRY | | | | |
| CHRISTY CHERRY | 98393453 | 12/29/2025 | Refund Deposit - Sunflower Room 12/9/25 | 100.00 |
| CHRISTY CHERRY | 98498731 | 12/29/2025 | Refund Deposit - Kitchen Deposit | 100.00 |
| | | | Vendor 13116 - CHRISTY CHERRY Total: | 200.00 |
| Vendor: 11655 - CINTAS CORPORATION NO 2 | | | | |
| CINTAS CORPORATION NO 2 | OF8081211 | 12/29/2025 | Alarm Monitoring | 100.00 |
| | | | Vendor 11655 - CINTAS CORPORATION NO 2 Total: | 100.00 |
| Vendor: 10027 - CINTAS | | | | |
| CINTAS | 4252029009 | 12/29/2025 | Misc Supplies | 287.42 |
| CINTAS | 4253215503 | 12/29/2025 | Cleaning Services | 246.12 |
| CINTAS | 4253415717 | 12/29/2025 | Misc Supplies | 287.42 |
| | | | Vendor 10027 - CINTAS Total: | 820.96 |
| Vendor: 12681 - COLEMAN EQUIPMENT INC | | | | |
| COLEMAN EQUIPMENT INC | 688866 | 12/29/2025 | Replacement hydraulic hoses VID# 557 | 289.44 |
| | | | Vendor 12681 - COLEMAN EQUIPMENT INC Total: | 289.44 |
| Vendor: 12725 - CONRAD FIRE EQUIPMENT INC | | | | |
| CONRAD FIRE EQUIPMENT INC | 498062 | 12/29/2025 | Fire Engine | 962,227.12 |
| CONRAD FIRE EQUIPMENT INC | 588910 | 12/29/2025 | WIT.BU-FH911HR-W Full Brim W/R | 506.82 |
| CONRAD FIRE EQUIPMENT INC | 588910 | 12/29/2025 | WIT.TN-MB600R TN Sidewinder SCBA Bag | 72.12 |
| CONRAD FIRE EQUIPMENT INC | 588910-a | 12/29/2025 | BLRD Full Brim Wildland | 24.48 |
| CONRAD FIRE EQUIPMENT INC | 588910-a | 12/29/2025 | Sidewinder SCBA Masks | 6.02 |
| CONRAD FIRE EQUIPMENT INC | 588932 | 12/29/2025 | MGF Tariff Surcharge | 252.31 |
| CONRAD FIRE EQUIPMENT INC | 588932 | 12/29/2025 | 4' Stortz with cap (New 91) | 4,271.38 |
| CONRAD FIRE EQUIPMENT INC | 589065 | 12/29/2025 | 2.5" Double Male | 147.72 |
| CONRAD FIRE EQUIPMENT INC | 589341 | 12/29/2025 | Key forestry Single Jacket Fire Hose | 1,680.57 |
| CONRAD FIRE EQUIPMENT INC | 589341-a | 12/29/2025 | Freight on Fire Hose | 101.39 |
| CONRAD FIRE EQUIPMENT INC | 589935 | 12/29/2025 | New E91 Monitor/FireCom | 14,953.86 |
| | | | Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total: | 984,243.79 |
| Vendor: 12689 - CORE & MAIN LP | | | | |
| CORE & MAIN LP | Y197303 | 12/29/2025 | Sewer drain for new VSB | 284.88 |
| | | | Vendor 12689 - CORE & MAIN LP Total: | 284.88 |

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| Vendor: 13114 - COUNSILMAN/HUNSAKER & ASSOCIATES INC | | | | |
| COUNSILMAN/HUNSAKER & A... | 28202 | 12/29/2025 | Services from 11/16-12/15/25 | 2,880.00 |
| Vendor 13114 - COUNSILMAN/HUNSAKER & ASSOCIATES INC Total: | | | | 2,880.00 |
| Vendor: 13128 - CYNTHIA CHAIREZ | | | | |
| CYNTHIA CHAIREZ | 98709453 | 12/29/2025 | Refund Deposit - South Park 12/21 | 150.00 |
| CYNTHIA CHAIREZ | 98709453 | 12/29/2025 | Partial retained - late returning key | -75.00 |
| Vendor 13128 - CYNTHIA CHAIREZ Total: | | | | 75.00 |
| Vendor: 12018 - CYNTOX LLC | | | | |
| CYNTOX LLC | 324565 | 12/29/2025 | Hazardous Waste | 56.60 |
| Vendor 12018 - CYNTOX LLC Total: | | | | 56.60 |
| Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC | | | | |
| EVERGY KANSAS CENTRAL INC... | 7472004486-Jan | 12/29/2025 | STREETLIGHT ELECTRICAL SERVICE | 13,059.74 |
| Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total: | | | | 13,059.74 |
| Vendor: 13127 - FREE PARKING, LLC | | | | |
| FREE PARKING, LLC | 823 | 12/29/2025 | Facade Grant Award for 2025 - Free Parking LLC | 5,000.00 |
| Vendor 13127 - FREE PARKING, LLC Total: | | | | 5,000.00 |
| Vendor: 7858 - GALLS LLC | | | | |
| GALLS LLC | 33324005 | 12/29/2025 | Pants | 215.47 |
| GALLS LLC | 33327077 | 12/29/2025 | Station Jackets | 191.19 |
| GALLS LLC | 33333368 | 12/29/2025 | Jackets, belts, shirts | 1,059.24 |
| Vendor 7858 - GALLS LLC Total: | | | | 1,465.90 |
| Vendor: 1532 - GT DISTRIBUTORS INC | | | | |
| GT DISTRIBUTORS INC | UN106257 | 12/29/2025 | Embroidering | 15.00 |
| GT DISTRIBUTORS INC | UN106257 | 12/29/2025 | Shirts | 54.99 |
| GT DISTRIBUTORS INC | UN106257 | 12/29/2025 | Pants | 84.00 |
| GT DISTRIBUTORS INC | UN106260 | 12/29/2025 | Embroidering | 15.00 |
| GT DISTRIBUTORS INC | UN106260 | 12/29/2025 | Shirt | 54.99 |
| Vendor 1532 - GT DISTRIBUTORS INC Total: | | | | 223.98 |
| Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC | | | | |
| GUARDIAN SECURITY SYSTEMS.. | 16816151 | 12/29/2025 | Alarm System- PW Bldg | 86.97 |
| GUARDIAN SECURITY SYSTEMS.. | 16816151 | 12/29/2025 | Alarm System- WWTP | 86.98 |
| Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total: | | | | 173.95 |
| Vendor: 4804 - HASTY AWARDS | | | | |
| HASTY AWARDS | 12250610 | 12/29/2025 | UBT Platinum Sponser Appreciation Plaque | 32.95 |
| Vendor 4804 - HASTY AWARDS Total: | | | | 32.95 |
| Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY | | | | |
| HUMANE SOCIETY OF GREATE... | 39288 | 12/29/2025 | Vet Services | 876.40 |
| Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total: | | | | 876.40 |
| Vendor: 10555 - KBI LAB | | | | |
| KBI LAB | 126273 | 12/29/2025 | Lab Fee- Hendrix, Dylan | 400.00 |
| KBI LAB | 12672 | 12/29/2025 | Lab Fee- Hendrix, Lisa | 400.00 |
| Vendor 10555 - KBI LAB Total: | | | | 800.00 |
| Vendor: 13118 - LINDSEY BASKA | | | | |
| LINDSEY BASKA | 97920120 | 12/29/2025 | Cancellation Winter Break Camp Week 1&2 | 217.00 |
| Vendor 13118 - LINDSEY BASKA Total: | | | | 217.00 |
| Vendor: 9879 - MAINSTREET CREDIT UNION | | | | |
| MAINSTREET CREDIT UNION | 01-02-2026 | 12/29/2025 | Payroll for 01/02/2026 | 865.00 |
| Vendor 9879 - MAINSTREET CREDIT UNION Total: | | | | 865.00 |

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|--|----------------|------------|---|------------------|
| Vendor: 7360 - MECKC LLC | | | | |
| MECKC LLC | 9454-B | 12/29/2025 | Hotsy Power Washer for VSB at Public Works | 6,185.60 |
| Vendor 7360 - MECKC LLC Total: | | | | 6,185.60 |
| Vendor: 12044 - PATRICIA BASGALL | | | | |
| PATRICIA BASGALL | 99086096 | 12/29/2025 | Refund for KC Symphony day trip cancellation | 80.00 |
| Vendor 12044 - PATRICIA BASGALL Total: | | | | 80.00 |
| Vendor: 11541 - PEREGRINE CORPORATION | | | | |
| PEREGRINE CORPORATION | 0074611 | 12/29/2025 | Sect 2 December Util Bills (903/872) Correction | 641.67 |
| Vendor 11541 - PEREGRINE CORPORATION Total: | | | | 641.67 |
| Vendor: 7008 - PETTY CASH | | | | |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 3.00 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 3.82 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 15.00 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 39.46 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 32.74 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 28.65 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 21.75 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 13.75 |
| PETTY CASH | Dec 2025 | 12/29/2025 | Petty Cash Dec 2025 | 10.39 |
| Vendor 7008 - PETTY CASH Total: | | | | 168.56 |
| Vendor: 12574 - PINNACLE EMERGENCY VEHICLES LLC | | | | |
| PINNACLE EMERGENCY VEHIC... | 25-1211-001 | 12/29/2025 | LP 35 Mount/Safe (New Medic 91) | 4,691.71 |
| PINNACLE EMERGENCY VEHIC... | 25-1211-002 | 12/29/2025 | Narc Safe and Mounting | 9,346.15 |
| PINNACLE EMERGENCY VEHIC... | 25-1211-004 | 12/29/2025 | LP 35 Mount (New E91) | 1,710.90 |
| Vendor 12574 - PINNACLE EMERGENCY VEHICLES LLC Total: | | | | 15,748.76 |
| Vendor: 10030 - QUALITY SPEAKS LLC | | | | |
| QUALITY SPEAKS LLC | 187714-Dec | 12/29/2025 | Monthly Office Phone Service 12/27-01/27/26 | 89.51 |
| Vendor 10030 - QUALITY SPEAKS LLC Total: | | | | 89.51 |
| Vendor: 4746 - QUEEN'S PRICE CHOPPER | | | | |
| QUEEN'S PRICE CHOPPER | 0006132 | 12/29/2025 | Supplies for cookies & cocoa with santa | 250.52 |
| QUEEN'S PRICE CHOPPER | CM0000528 | 12/29/2025 | Refund for foam cups not needed | -16.39 |
| Vendor 4746 - QUEEN'S PRICE CHOPPER Total: | | | | 234.13 |
| Vendor: 8031 - REDDI SERVICES INC | | | | |
| REDDI SERVICES INC | 476173946 | 12/29/2025 | Kitchen faucet & expansion tank | 1,208.95 |
| Vendor 8031 - REDDI SERVICES INC Total: | | | | 1,208.95 |
| Vendor: 13115 - RENEE CRANFORD | | | | |
| RENEE CRANFORD | 97126017 | 12/29/2025 | Refund Deposit- South Park 12/6/25 | 150.00 |
| Vendor 13115 - RENEE CRANFORD Total: | | | | 150.00 |
| Vendor: 13120 - ROBIN CREIGER | | | | |
| ROBIN CREIGER | 98386969 | 12/29/2025 | Refund Deposit- Honeybee Room 12/20/25 | 100.00 |
| Vendor 13120 - ROBIN CREIGER Total: | | | | 100.00 |
| Vendor: 11773 - RONALD TILDEN | | | | |
| RONALD TILDEN | 119074 | 12/29/2025 | #2501 Oil Change, replace 2 tires | 140.85 |
| RONALD TILDEN | 119131 | 12/29/2025 | #70 oil change, tire rotation | 89.90 |
| RONALD TILDEN | 119179 | 12/29/2025 | #68 Oil change, tire rotation | 89.90 |
| RONALD TILDEN | 119203 | 12/29/2025 | #66 Oil change, TPMS sensors | 299.90 |
| Vendor 11773 - RONALD TILDEN Total: | | | | 620.55 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|------------------------|------------|--|------------------|
| Vendor: 0930 - STANLEY R MCAFEE | | | | |
| STANLEY R MCAFEE | 0005944 | 12/29/2025 | Special Prosecutor- Stean, J | 20.00 |
| STANLEY R MCAFEE | 0005944 | 12/29/2025 | Special Prosecutor - Tiner, G | 50.00 |
| STANLEY R MCAFEE | 0005944 | 12/29/2025 | Special Prosecutor-Paine, K | 90.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Lesher, D | 90.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Bolton, M | 90.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Rice, B | 100.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender- Bennett, D | 110.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender- Jackson, T | 120.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-O'Donnell, S | 130.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Anderson, A | 30.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Ortega, S | 170.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Anderson, M | 80.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Glenn, R III | 80.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Kraus, T | 210.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Irvin, E | 30.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender- Foster, B | 90.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender- Vidlini, A | 40.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Williams, N | 50.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Walters, A | 70.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-O'Donnell, A | 50.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Garcia, L | 50.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Skipper, S | 70.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Luttrell | 60.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Lutes, P | 60.00 |
| STANLEY R MCAFEE | 0005945 | 12/29/2025 | Public Defender-Johnson, F | 30.00 |
| Vendor 0930 - STANLEY R MCAFEE Total: | | | | 1,970.00 |
| Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC | | | | |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Batteries AAA 36 pk | 32.47 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Batteries AA 36 pk | 40.49 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Copy paper | 212.45 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Toner TN850 | 123.12 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Toner HP26A | 92.72 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | kleenex | 12.35 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | 2026 Calendar | 4.55 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Scissors | 3.33 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | 2026 calendars | 14.63 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Toner 952SXL | 54.40 |
| STAPLES CONTRACT & COMM... | 6050238130 | 12/29/2025 | Toners HP 952 | 78.15 |
| STAPLES CONTRACT & COMM... | CM0000526- 6049087130 | 12/29/2025 | Refund 8.5X11 Cpy CS | -212.45 |
| STAPLES CONTRACT & COMM... | CM0000527- 6016658911 | 12/29/2025 | Credit unapplied amount | -5.63 |
| Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total: | | | | 450.58 |
| Vendor: 9824 - STRYKER SALES LLC | | | | |
| STRYKER SALES LLC | 800166045 less credits | 12/29/2025 | Stryker MTS Power Load | 18,717.21 |
| STRYKER SALES LLC | 9211134402 | 12/29/2025 | X-Restraint Pkg | 398.12 |
| STRYKER SALES LLC | CM0000524- 9208709976 | 12/29/2025 | Credit for Lucas Device | -344.08 |
| STRYKER SALES LLC | CM0000525-9207933037 | 12/29/2025 | Credit for Procure SVC Contract | -3,444.70 |
| Vendor 9824 - STRYKER SALES LLC Total: | | | | 15,326.55 |
| Vendor: 12744 - T-MOBILE | | | | |
| T-MOBILE | 201314314-Dec | 12/29/2025 | Monthly Bill (In Car Data) 11/21-12/20/25 | 634.12 |
| T-MOBILE | 201731959-Dec | 12/29/2025 | Monthly Bill (Cell Phone) 11/21-12/20/25 | 519.94 |
| Vendor 12744 - T-MOBILE Total: | | | | 1,154.06 |
| Vendor: 13103 - TRISTAR METALS, INC | | | | |
| TRISTAR METALS, INC | 17296a | 12/29/2025 | Stainless Steel Cat Condos | 8,437.00 |
| Vendor 13103 - TRISTAR METALS, INC Total: | | | | 8,437.00 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|---|---------------------|
| Vendor: 7715 - TYLER TECHNOLOGIES INC | | | | |
| TYLER TECHNOLOGIES INC | CI100-00235691 | 12/29/2025 | Annual Maintenance-Case Import Interface | 1,365.62 |
| Vendor 7715 - TYLER TECHNOLOGIES INC Total: | | | | 1,365.62 |
| Vendor: 13117 - UGNE KRUPSKIS | | | | |
| UGNE KRUPSKIS | 98546161 | 12/29/2025 | Refund - Cancellation Winter Break Camp- Week | 93.00 |
| UGNE KRUPSKIS | 98546234 | 12/29/2025 | Refund - Cancellation Winter Break Camp- Wk 2 | 124.00 |
| Vendor 13117 - UGNE KRUPSKIS Total: | | | | 217.00 |
| Vendor: 11386 - UNIFIED GOVERNMENT TREASURER | | | | |
| UNIFIED GOVERNMENT TREA... | 0005946 | 12/29/2025 | WYCO Jail Housing- NOV 2025 | 6,345.50 |
| UNIFIED GOVERNMENT TREA... | 0006130 | 12/29/2025 | WYCO Jail Housing - Oct 2025 | 4,887.75 |
| Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total: | | | | 11,233.25 |
| Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT | | | | |
| WEIS FIRE & SAFETY EQUIPM... | 198963 | 12/29/2025 | Forestry Hose Clamp | 320.00 |
| WEIS FIRE & SAFETY EQUIPM... | 198963-a | 12/29/2025 | Fire Forestry Hose Clamps | 120.15 |
| WEIS FIRE & SAFETY EQUIPM... | 199073 | 12/29/2025 | Adapters 1.0X1.0 | 184.00 |
| WEIS FIRE & SAFETY EQUIPM... | 199073 | 12/29/2025 | Adapter 1.0NPSH x 1NHM | 184.00 |
| WEIS FIRE & SAFETY EQUIPM... | 199073 | 12/29/2025 | ADAPTER 1.5"NHX 1.0"NHM | 224.00 |
| WEIS FIRE & SAFETY EQUIPM... | 199073 | 12/29/2025 | Adapters 1.5X1.0 | 224.00 |
| WEIS FIRE & SAFETY EQUIPM... | 199073 | 12/29/2025 | Twister Nozzle | 336.00 |
| WEIS FIRE & SAFETY EQUIPM... | 199073 | 12/29/2025 | Hose and appliances Gated Wye | 900.00 |
| WEIS FIRE & SAFETY EQUIPM... | 199073 | 12/29/2025 | Ball Valve 1.0" NH X 1.0" NH | 183.50 |
| WEIS FIRE & SAFETY EQUIPM... | 199073-a | 12/29/2025 | Fire Adapters & Appliances | 230.75 |
| Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total: | | | | 2,906.40 |
| Vendor: 1321 - WESTLAKE HARDWARE | | | | |
| WESTLAKE HARDWARE | 14008589 | 12/29/2025 | Chain saw blades | 167.96 |
| Vendor 1321 - WESTLAKE HARDWARE Total: | | | | 167.96 |
| Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC | | | | |
| WHITE LAWN & LANDSCAPE L... | 11060 | 12/29/2025 | Landscape Bed Maintenance - November 2025 | 240.00 |
| WHITE LAWN & LANDSCAPE L... | 11061 | 12/29/2025 | Landscaping Services | 195.00 |
| Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total: | | | | 435.00 |
| Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS | | | | |
| WILSON & COMPANY INC ENG... | 144038 | 12/29/2025 | Project Management Services for 138th St. Project | 46,508.40 |
| Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total: | | | | 46,508.40 |
| Grand Total: | | | | 1,180,714.20 |



UBPKT03044 - Reissue Util Bill Refund cks 12-31-2025 due to ck

| Account | Name | Date | Check # | Amount | Code | Receipt | Amount | Type |
|-------------------------|-----------------------------|------------|---------|-------------------------------|----------|---------|---------|---------|
| 02-06110-06 | Lister, Lisa | 12/31/2025 | 157855 | 23.41 | | | 23.41 | Deposit |
| 04-05448-08 | Martinez, Javier | 12/31/2025 | 157856 | 26.36 | | | 26.36 | Deposit |
| 05-15248-05 | Byrne & Jones | 12/31/2025 | 157857 | 2,208.87 | | | 2208.87 | Deposit |
| 05-15440-00 | Pinnacle Construction Co In | 12/31/2025 | 157858 | 372.45 | | | 372.45 | Deposit |
| 05-15441-00 | Pinnacle Construction Co In | 12/31/2025 | 157859 | 364.62 | | | 364.62 | Deposit |
| 05-15442-00 | Pinnacle Construction Co In | 12/31/2025 | 157860 | 412.73 | | | 412.73 | Deposit |
| 05-15443-00 | RCW Services II LLC | 12/31/2025 | 157861 | 475.85 | | | 475.85 | Deposit |
| 05-15444-00 | Pinnacle Construction Co In | 12/31/2025 | 157862 | 363.23 | | | 363.23 | Deposit |
| 05-15445-00 | Pinnacle Construction Co In | 12/31/2025 | 157863 | 379.60 | | | 379.60 | Deposit |
| Total Refunds: 9 | | | | Total Refunded Amount: | 4,627.12 | | | |

Revenue Code Summary

| Revenue Code | Amount |
|-------------------------|---------|
| 996 - UNAPPLIED CREDITS | 4627.12 |
| Revenue Total: | 4627.12 |

General Ledger Distribution

Posting Date: 01/06/2026

| Account Number | Account Name | Posting Amount | IFT |
|---|---------------------------|----------------|-----|
| Fund: 430 - Water Treat & Distribu | | | |
| 430-000-000-011999 | Claim On Cash | -4,627.12 | Yes |
| 430-000-000-021205 | Unapplied Utility Credits | 4,627.12 | |
| 430 Total: | | 0.00 | |
| Fund: 999 - POOLED CASH | | | |
| 999-000-000-011100 | Cash In Bank | -4,627.12 | |
| 999-000-000-021500 | Due To Other Funds | 4,627.12 | Yes |
| 999 Total: | | 0.00 | |
| Distribution Total: | | 0.00 | |



Bonner Springs, KS

Check Register

Packet: APPKT01049 - 01-06-2026 Check Run

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------------------|---------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: AP BANK-AP BANK | | | | | | |
| 12911 | 120 Society LLC | 01/06/2026 | Regular | 0.00 | 400,000.00 | 157864 |
| 11701 | ALL COPY PRODUCTS INC | 01/06/2026 | Regular | 0.00 | 635.28 | 157865 |
| 10078 | AMAZON CAPITAL SERVICES INC | 01/06/2026 | Regular | 0.00 | 379.21 | 157866 |
| 5615 | AT&T | 01/06/2026 | Regular | 0.00 | 307.30 | 157867 |
| 2470 | ATMOS ENERGY | 01/06/2026 | Regular | 0.00 | 3,032.01 | 157868 |
| 9842 | AUTOZONE | 01/06/2026 | Regular | 0.00 | 7.18 | 157869 |
| 10015 | AXON ENTERPRISES INC | 01/06/2026 | Regular | 0.00 | 66,500.21 | 157870 |
| 10140 | BEVERLY S MILLS | 01/06/2026 | Regular | 0.00 | 70.00 | 157871 |
| 12688 | BOARD OF PUBLIC UTILITIES | 01/06/2026 | Regular | 0.00 | 27.20 | 157872 |
| 7340 | BRENNTAG MID-SOUTH INC | 01/06/2026 | Regular | 0.00 | 1,234.00 | 157873 |
| 6404 | C & C SALES INC | 01/06/2026 | Regular | 0.00 | 360.00 | 157874 |
| 12834 | CHALLENGER TEAMWEAR LLC | 01/06/2026 | Regular | 0.00 | 668.75 | 157875 |
| 12673 | CHAMBER OF COMMERCE BONNER | 01/06/2026 | Regular | 0.00 | 318.00 | 157876 |
| 10027 | CINTAS | 01/06/2026 | Regular | 0.00 | 533.54 | 157877 |
| 11908 | CMRS-FP | 01/06/2026 | Regular | 0.00 | 800.00 | 157878 |
| 6029 | DURKIN EQUIPMENT COMPANY | 01/06/2026 | Regular | 0.00 | 1,224.00 | 157879 |
| 13130 | EKGFOA TREASURER | 01/06/2026 | Regular | 0.00 | 60.00 | 157880 |
| 11557 | ELECTRONIC CONTRACTING COMPA | 01/06/2026 | Regular | 0.00 | 630.00 | 157881 |
| 10964 | EVERGY FKA KCP&L | 01/06/2026 | Regular | 0.00 | 449.91 | 157882 |
| 12533 | FAST N FRIENDLY LLC | 01/06/2026 | Regular | 0.00 | 3,006.00 | 157883 |
| 4342 | FELDMANS | 01/06/2026 | Regular | 0.00 | 508.16 | 157884 |
| 11901 | FUTURE PRO INC | 01/06/2026 | Regular | 0.00 | 5,790.00 | 157885 |
| 1942 | GRASS PAD INC | 01/06/2026 | Regular | 0.00 | 639.15 | 157886 |
| 1532 | GT DISTRIBUTORS INC | 01/06/2026 | Regular | 0.00 | 8.00 | 157887 |
| 1089 | HAWKINS INC | 01/06/2026 | Regular | 0.00 | 1,677.00 | 157888 |
| 12771 | HEATHER LANDON | 01/06/2026 | Regular | 0.00 | 1,783.33 | 157889 |
| 10304 | INSTITUTE FOR BUILDING TECHNOLC | 01/06/2026 | Regular | 0.00 | 6,675.00 | 157890 |
| 3289 | J & D EQUIPMENT INC | 01/06/2026 | Regular | 0.00 | 1,362.60 | 157891 |
| 0072 | J.P. COOKE COMPANY | 01/06/2026 | Regular | 0.00 | 93.25 | 157892 |
| 12354 | JEFFREY COX | 01/06/2026 | Regular | 0.00 | 3,150.00 | 157893 |
| 12384 | K & N ENTERPRISES LLC | 01/06/2026 | Regular | 0.00 | 249.50 | 157894 |
| 11916 | KANSAS ECONOMIC DEVELOPMENT | 01/06/2026 | Regular | 0.00 | 330.00 | 157895 |
| 10555 | KBI LAB | 01/06/2026 | Regular | 0.00 | 800.00 | 157896 |
| 12949 | KCJP | 01/06/2026 | Regular | 0.00 | 4,411.29 | 157897 |
| 12835 | LEAF CAPITAL FUNDING LLC | 01/06/2026 | Regular | 0.00 | 393.07 | 157898 |
| 3030 | LEAGUE OF KANSAS MUNICIPALITIES | 01/06/2026 | Regular | 0.00 | 6,756.85 | 157899 |
| 1836 | LOWE'S CREDIT SERVICES | 01/06/2026 | Regular | 0.00 | 1,268.95 | 157900 |
| 3373 | LUKE HEATING & AIR CONDITIONINC | 01/06/2026 | Regular | 0.00 | 89.00 | 157901 |
| 10802 | MANDI DANIELS | 01/06/2026 | Regular | 0.00 | 150.00 | 157902 |
| 13032 | MAPS INC | 01/06/2026 | Regular | 0.00 | 51.60 | 157903 |
| 13129 | MASTER'S TRANSPORTATION, INC | 01/06/2026 | Regular | 0.00 | 66,099.00 | 157904 |
| 13121 | MATTHEW REDLIN | 01/06/2026 | Regular | 0.00 | 100.00 | 157905 |
| 11912 | MEGAN GILLILAND | 01/06/2026 | Regular | 0.00 | 92.40 | 157906 |
| 13131 | MICHAEL SAUNDERS | 01/06/2026 | Regular | 0.00 | 100.00 | 157907 |
| 8001 | MIDWEST PUBLIC RISK | 01/06/2026 | Regular | 0.00 | 106,210.00 | 157908 |
| 6849 | MJV-A LLC | 01/06/2026 | Regular | 0.00 | 102.00 | 157909 |
| 7206 | NATIONAL INSURANCE MARKETING | 01/06/2026 | Regular | 0.00 | 2,221.81 | 157910 |
| 5820 | OLATHE FORD SALES | 01/06/2026 | Regular | 0.00 | 981.10 | 157911 |
| 12682 | O'REILLY AUTOMOTIVE INC | 01/06/2026 | Regular | 0.00 | 1,123.90 | 157912 |
| 11816 | OTIS ELEVATOR COMPANY | 01/06/2026 | Regular | 0.00 | 5,536.68 | 157913 |
| 10494 | OZARK KENWORTH INC | 01/06/2026 | Regular | 0.00 | 2,614.40 | 157914 |
| 11541 | PEREGRINE CORPORATION | 01/06/2026 | Regular | 0.00 | 1,099.88 | 157915 |
| 3531 | PERRY AND TRENT LLC | 01/06/2026 | Regular | 0.00 | 501.20 | 157916 |
| 12574 | PINNACLE EMERGENCY VEHICLES LLI | 01/06/2026 | Regular | 0.00 | 352,980.18 | 157917 |

Check Register

Packet: APPKT01049-01-06-2026 Check Run

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------|--------------------------------|--------------|--------------|-----------------|----------------|--------|
| 7032 | PRINTING SYSTEMS INC | 01/06/2026 | Regular | 0.00 | 336.39 | 157918 |
| 10030 | QUALITY SPEAKS LLC | 01/06/2026 | Regular | 0.00 | 83.25 | 157919 |
| 11773 | RONALD TILDEN | 01/06/2026 | Regular | 0.00 | 179.90 | 157920 |
| 10388 | SALTUS TECHNOLOGIES, LLC | 01/06/2026 | Regular | 0.00 | 14,214.72 | 157921 |
| 11869 | SOUTHWEST ANSWERING SERVICE II | 01/06/2026 | Regular | 0.00 | 137.00 | 157922 |
| 7670 | STAPLES CONTRACT & COMMERCIAL | 01/06/2026 | Regular | 0.00 | 95.44 | 157923 |
| 9824 | STRYKER SALES LLC | 01/06/2026 | Regular | 0.00 | 48.78 | 157924 |
| 12729 | SUMNERONE INC | 01/06/2026 | Regular | 0.00 | 552.13 | 157925 |
| 13132 | TODD FOLSOM | 01/06/2026 | Regular | 0.00 | 100.00 | 157926 |
| 7105 | TRAVEL INDUSTRY ASSOCIATION OF | 01/06/2026 | Regular | 0.00 | 350.00 | 157927 |
| 7715 | TYLER TECHNOLOGIES INC | 01/06/2026 | Regular | 0.00 | 4,755.24 | 157928 |
| 13133 | TYRE'LE JACKSON | 01/06/2026 | Regular | 0.00 | 100.00 | 157929 |
| 12683 | W W GRAINGER INC | 01/06/2026 | Regular | 0.00 | 810.13 | 157930 |
| 7375 | WATCHMEN SECURITY SERVICES LLC | 01/06/2026 | Regular | 0.00 | 206.90 | 157931 |
| 1321 | WESTLAKE HARDWARE | 01/06/2026 | Regular | 0.00 | 547.36 | 157932 |
| | **Void** | 01/06/2026 | Regular | 0.00 | 0.00 | 157933 |
| 11421 | WEX INC | 01/06/2026 | Regular | 0.00 | 9,755.46 | 157934 |
| 12658 | WHITE LAWN & LANDSCAPE LLC | 01/06/2026 | Regular | 0.00 | 130.00 | 157935 |

Bank Code AP BANK Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 129 | 71 | 0.00 | 1,088,594.59 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 1 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 129 | 72 | 0.00 | 1,088,594.59 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|--------|--------------|
| 999 | POOLED CASH | 1/2026 | 1,088,594.59 |
| | | | <hr/> |
| | | | 1,088,594.59 |



Bonner Springs, KS

Expense Approval Report

By Vendor Name

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|-------------------|------------|--|-------------------|
| Vendor: 12911 - 120 Society LLC | | | | |
| 120 Society LLC | 0006152 | 12/30/2025 | 3rd Disbursement - MIHARPA | 400,000.00 |
| Vendor 12911 - 120 Society LLC Total: | | | | 400,000.00 |
| Vendor: 11701 - ALL COPY PRODUCTS INC | | | | |
| ALL COPY PRODUCTS INC | 594199041 | 12/30/2025 | Period of Performance 12/15/25-01/14/26 | 635.28 |
| Vendor 11701 - ALL COPY PRODUCTS INC Total: | | | | 635.28 |
| Vendor: 10078 - AMAZON CAPITAL SERVICES INC | | | | |
| AMAZON CAPITAL SERVICES I... | 11VL-FWQH-MHGY | 12/30/2025 | Office supplies-Admin | 226.84 |
| AMAZON CAPITAL SERVICES I... | 1HWL-Y9RN-L33P | 12/30/2025 | CR2032 Batteries | 9.99 |
| AMAZON CAPITAL SERVICES I... | 1KV9-FDTG-1T9H | 12/30/2025 | Office supplies-Admin | 80.40 |
| AMAZON CAPITAL SERVICES I... | 1NPH-RQTQ-1XYX | 01/06/2026 | Holsters (X2) | 61.98 |
| Vendor 10078 - AMAZON CAPITAL SERVICES INC Total: | | | | 379.21 |
| Vendor: 5615 - AT&T | | | | |
| AT&T | 0790469593-122525 | 12/30/2025 | SPECIAL CIRCUITS AND ALARMS-Dec 2025 | 33.30 |
| AT&T | 0790469593-122525 | 12/30/2025 | SPECIAL CIRCUITS AND ALARMS | 134.00 |
| AT&T | 0790469593-122525 | 12/30/2025 | SPECIAL CIRCUITS AND ALARMS | 140.00 |
| Vendor 5615 - AT&T Total: | | | | 307.30 |
| Vendor: 2470 - ATMOS ENERGY | | | | |
| ATMOS ENERGY | 3013409418 | 01/06/2026 | GAS SERVICE 12/3/25-1/5/26 | 1,434.64 |
| ATMOS ENERGY | 3020964564 | 01/06/2026 | GAS SERVICE12/2/25-01/2/26 | 208.54 |
| ATMOS ENERGY | 3020964564 | 01/06/2026 | GAS SERVICE12/2/25-01/2/26 | 130.83 |
| ATMOS ENERGY | 3020969336 | 01/06/2026 | GAS SERVICE 12/2/25-1/2/26 | 1,258.00 |
| Vendor 2470 - ATMOS ENERGY Total: | | | | 3,032.01 |
| Vendor: 9842 - AUTOZONE | | | | |
| AUTOZONE | 03784173438 | 12/30/2025 | Air line plug (Old E91) | 7.18 |
| Vendor 9842 - AUTOZONE Total: | | | | 7.18 |
| Vendor: 10015 - AXON ENTERPRISES INC | | | | |
| AXON ENTERPRISES INC | INUS410339 | 01/06/2026 | Axon Fleet Maintenance- 2026 | 39,009.50 |
| AXON ENTERPRISES INC | INUS411797 | 01/06/2026 | Axon Body Camera Maintenance- 2026 | 27,490.71 |
| Vendor 10015 - AXON ENTERPRISES INC Total: | | | | 66,500.21 |
| Vendor: 10140 - BEVERLY S MILLS | | | | |
| BEVERLY S MILLS | 25-336 | 12/30/2025 | Champion corn hole trophy | 70.00 |
| Vendor 10140 - BEVERLY S MILLS Total: | | | | 70.00 |
| Vendor: 12688 - BOARD OF PUBLIC UTILITIES | | | | |
| BOARD OF PUBLIC UTILITIES | 2357618-121525 | 12/30/2025 | Monthly Service 11/11/25- 12/11/25 | 27.20 |
| Vendor 12688 - BOARD OF PUBLIC UTILITIES Total: | | | | 27.20 |
| Vendor: 7340 - BRENNTAG MID-SOUTH INC | | | | |
| BRENNTAG MID-SOUTH INC | BMS80931 | 12/30/2025 | 1 tote Sodium Hyrdroxide | 1,234.00 |
| Vendor 7340 - BRENNTAG MID-SOUTH INC Total: | | | | 1,234.00 |
| Vendor: 6404 - C & C SALES INC | | | | |
| C & C SALES INC | 77924 | 01/06/2026 | Alarm Monitoring - 2026 | 360.00 |
| Vendor 6404 - C & C SALES INC Total: | | | | 360.00 |
| Vendor: 12834 - CHALLENGER TEAMWEAR LLC | | | | |
| CHALLENGER TEAMWEAR LLC | 1315503 | 12/30/2025 | Shirts & Logo Printing | 193.75 |
| CHALLENGER TEAMWEAR LLC | 1315585 | 12/30/2025 | City Band Tshirts | 424.00 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|----------------|------------|---|-----------------|
| CHALLENGER TEAMWEAR LLC | 1315621 | 12/30/2025 | Adult volleyball champ Tshirts | 51.00 |
| Vendor 12834 - CHALLENGER TEAMWEAR LLC Total: | | | | 668.75 |
| Vendor: 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE | | | | |
| CHAMBER OF COMMERCE BO... | 1768 | 12/30/2025 | Chamber Lunches- Oct-Nov-Dec 2025 | 79.50 |
| CHAMBER OF COMMERCE BO... | 1768 | 12/30/2025 | Chamber Lunches- Oct-Nov-Dec 2025 | 111.30 |
| CHAMBER OF COMMERCE BO... | 1768 | 12/30/2025 | Chamber Lunches- Oct-Nov-Dec 2025 | 31.80 |
| CHAMBER OF COMMERCE BO... | 1768 | 12/30/2025 | Chamber Lunches- Oct-Nov-Dec 2025 | 95.40 |
| Vendor 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total: | | | | 318.00 |
| Vendor: 10027 - CINTAS | | | | |
| CINTAS | 4254712173 | 12/30/2025 | Cleaning Serviced | 246.12 |
| CINTAS | 4254972580 | 12/30/2025 | Misc Supplies | 287.42 |
| Vendor 10027 - CINTAS Total: | | | | 533.54 |
| Vendor: 11908 - CMRS-FP | | | | |
| CMRS-FP | January 2026 | 01/06/2026 | Postage for Meter- January | 800.00 |
| Vendor 11908 - CMRS-FP Total: | | | | 800.00 |
| Vendor: 6029 - DURKIN EQUIPMENT COMPANY | | | | |
| DURKIN EQUIPMENT COMPA... | DK-SINVP106604 | 12/30/2025 | Annual Cell Service plan WTP to SCADA | 1,224.00 |
| Vendor 6029 - DURKIN EQUIPMENT COMPANY Total: | | | | 1,224.00 |
| Vendor: 13130 - EKGFOA TREASURER | | | | |
| EKGFOA TREASURER | 0006150 | 01/06/2026 | EKGFOA Dues- LaPlante | 60.00 |
| Vendor 13130 - EKGFOA TREASURER Total: | | | | 60.00 |
| Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY | | | | |
| ELECTRONIC CONTRACTING C... | 81587 | 01/06/2026 | Annual Central Monitoring- 2026 | 630.00 |
| Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total: | | | | 630.00 |
| Vendor: 10964 - EVERGY FKA KCP&L | | | | |
| EVERGY FKA KCP&L | 8816867433-Jan | 01/06/2026 | LED STREET LIGHT ELECTRICAL 11/30/25-12/31/25 | 449.91 |
| Vendor 10964 - EVERGY FKA KCP&L Total: | | | | 449.91 |
| Vendor: 12533 - FAST N FRIENDLY LLC | | | | |
| FAST N FRIENDLY LLC | IFNF21240 | 12/30/2025 | Diesel fuel- PW AST | 3,006.00 |
| Vendor 12533 - FAST N FRIENDLY LLC Total: | | | | 3,006.00 |
| Vendor: 4342 - FELDMANS | | | | |
| FELDMANS | 326639 | 12/30/2025 | Chainsaw chains | 236.20 |
| FELDMANS | 326644 | 12/30/2025 | Chainsaw chains | 95.98 |
| FELDMANS | 326647 | 12/30/2025 | 2-100' power cords | 175.98 |
| Vendor 4342 - FELDMANS Total: | | | | 508.16 |
| Vendor: 11901 - FUTURE PRO INC | | | | |
| FUTURE PRO INC | 28252 | 12/30/2025 | Backboard Height Adjusters | 5,790.00 |
| Vendor 11901 - FUTURE PRO INC Total: | | | | 5,790.00 |
| Vendor: 1942 - GRASS PAD INC | | | | |
| GRASS PAD INC | 544902 | 12/30/2025 | Top soil- Dist Maint | 151.60 |
| GRASS PAD INC | 545066 | 12/30/2025 | 40-50#bags Ice Melt | 487.55 |
| Vendor 1942 - GRASS PAD INC Total: | | | | 639.15 |
| Vendor: 1532 - GT DISTRIBUTORS INC | | | | |
| GT DISTRIBUTORS INC | INV1071611 | 12/30/2025 | Patches to Coat | 8.00 |
| Vendor 1532 - GT DISTRIBUTORS INC Total: | | | | 8.00 |
| Vendor: 1089 - HAWKINS INC | | | | |
| HAWKINS INC | 7274336 | 12/30/2025 | WTP Treatment chemicals | 1,677.00 |
| Vendor 1089 - HAWKINS INC Total: | | | | 1,677.00 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|--|-----------------|
| Vendor: 12771 - HEATHER LANDON | | | | |
| HEATHER LANDON | Januray 2026 | 01/06/2026 | Municipal Court Judge Services- Jan 2026 | 1,783.33 |
| Vendor 12771 - HEATHER LANDON Total: | | | | 1,783.33 |
| Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY | | | | |
| INSTITUTE FOR BUILDING TEC... | R730-BK1-1125R | 12/30/2025 | Plan Review Fees Nov 2025 | 1,950.00 |
| INSTITUTE FOR BUILDING TEC... | R730-BK1-1125R | 12/30/2025 | Inspection Fees - Nov 2025 | 4,725.00 |
| Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total: | | | | 6,675.00 |
| Vendor: 3289 - J & D EQUIPMENT INC | | | | |
| J & D EQUIPMENT INC | 57090 | 12/30/2025 | Replace hydraulic valve & repair switches | 82.96 |
| J & D EQUIPMENT INC | 57253 | 12/30/2025 | Replacement/repair parts for spreaders | 220.88 |
| J & D EQUIPMENT INC | 74699 | 12/30/2025 | Replace hydraulic hoses spreader VID#553 | 1,058.76 |
| Vendor 3289 - J & D EQUIPMENT INC Total: | | | | 1,362.60 |
| Vendor: 0072 - J.P. COOKE COMPANY | | | | |
| J.P. COOKE COMPANY | 910604 | 12/30/2025 | 2026 license tags | 93.25 |
| Vendor 0072 - J.P. COOKE COMPANY Total: | | | | 93.25 |
| Vendor: 12354 - JEFFREY COX | | | | |
| JEFFREY COX | 2512 | 12/30/2025 | Training Contractor- Dec 2025 | 3,150.00 |
| Vendor 12354 - JEFFREY COX Total: | | | | 3,150.00 |
| Vendor: 12384 - K & N ENTERPRISES LLC | | | | |
| K & N ENTERPRISES LLC | 00184 | 12/30/2025 | SIGNS Grant Reimbursement- 127 Oak St. | 249.50 |
| Vendor 12384 - K & N ENTERPRISES LLC Total: | | | | 249.50 |
| Vendor: 11916 - KANSAS ECONOMIC DEVELOPMENT ALLIANCE | | | | |
| KANSAS ECONOMIC DEVELO... | 10069 | 01/06/2026 | Annual Membership Dues- 2026 | 330.00 |
| Vendor 11916 - KANSAS ECONOMIC DEVELOPMENT ALLIANCE Total: | | | | 330.00 |
| Vendor: 10555 - KBI LAB | | | | |
| KBI LAB | 129483 | 01/06/2026 | Lab Fee- Joel Kostelec | 400.00 |
| KBI LAB | 130951 | 01/06/2026 | Lab Fee - Joselin Portillo Pacheco | 400.00 |
| Vendor 10555 - KBI LAB Total: | | | | 800.00 |
| Vendor: 12949 - KCJP | | | | |
| KCJP | INV274603 | 01/06/2026 | Regular Cleaning Month Jan 2026 | 1,870.00 |
| KCJP | INV274605 | 12/30/2025 | Janitorial Service- Comm Ctr - 01/01/26-01/31/26 | 1,480.00 |
| KCJP | SI5087 | 12/30/2025 | Janitorial Supplies-CC Delivered 12/15/25 | 321.22 |
| KCJP | SI5089 | 12/30/2025 | Cleaning Service | 296.57 |
| KCJP | SI5090 | 12/30/2025 | Misc Supplies | 443.50 |
| Vendor 12949 - KCJP Total: | | | | 4,411.29 |
| Vendor: 12835 - LEAF CAPITAL FUNDING LLC | | | | |
| LEAF CAPITAL FUNDING LLC | 19501815 | 12/30/2025 | Accent Water Unit | 80.00 |
| LEAF CAPITAL FUNDING LLC | 1957525 | 01/06/2026 | Copier Lease - January | 313.07 |
| Vendor 12835 - LEAF CAPITAL FUNDING LLC Total: | | | | 393.07 |
| Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES | | | | |
| LEAGUE OF KANSAS MUNICIP... | 1526 | 01/06/2026 | Full KACM Membership Dues- 2026 | 200.00 |
| LEAGUE OF KANSAS MUNICIP... | 2636 | 01/06/2026 | City Membership Dues - 2026 | 6,556.85 |
| Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total: | | | | 6,756.85 |
| Vendor: 1836 - LOWE'S CREDIT SERVICES | | | | |
| LOWE'S CREDIT SERVICES | 80325 | 12/30/2025 | Electrical conduit- New VSB | 61.66 |
| LOWE'S CREDIT SERVICES | 82602 | 12/30/2025 | Electrical Supplies- New VSB | 857.30 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|--|------------------|
| LOWE'S CREDIT SERVICES | 91381 | 12/30/2025 | Paint supplies- Comm Ctr gym & Snr Ctr | 327.68 |
| LOWE'S CREDIT SERVICES | 96328 | 12/30/2025 | Thermostate cover- Comm Ctr | 22.31 |
| Vendor 1836 - LOWE'S CREDIT SERVICES Total: | | | | 1,268.95 |
| Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC | | | | |
| LUKE HEATING & AIR CONDIT... | 11472 | 12/30/2025 | Cleaned flame sensor for Sunflower Room HVAC | 89.00 |
| Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total: | | | | 89.00 |
| Vendor: 10802 - MANDI DANIELS | | | | |
| MANDI DANIELS | 97429779 | 01/06/2026 | Refund Deposit - South Park 12/24/25 | 150.00 |
| Vendor 10802 - MANDI DANIELS Total: | | | | 150.00 |
| Vendor: 13032 - MAPS INC | | | | |
| MAPS INC | 586996 | 12/30/2025 | Printer Cost 11/13/25-12/13/25 | 51.60 |
| Vendor 13032 - MAPS INC Total: | | | | 51.60 |
| Vendor: 13129 - MASTER'S TRANSPORTATION, INC | | | | |
| MASTER'S TRANSPORTATION, ...KKA16896 | | 01/07/2026 | RecBus | 66,099.00 |
| Vendor 13129 - MASTER'S TRANSPORTATION, INC Total: | | | | 66,099.00 |
| Vendor: 13121 - MATTHEW REDLIN | | | | |
| MATTHEW REDLIN | 9782300 | 01/06/2026 | Refund Deposit - Honeybee Room 12/27/25 | 100.00 |
| Vendor 13121 - MATTHEW REDLIN Total: | | | | 100.00 |
| Vendor: 11912 - MEGAN GILLILAND | | | | |
| MEGAN GILLILAND | 0006149 | 12/30/2025 | Reimbursement- Mileage 12/9/25-12/16/25 | 92.40 |
| Vendor 11912 - MEGAN GILLILAND Total: | | | | 92.40 |
| Vendor: 13131 - MICHAEL SAUNDERS | | | | |
| MICHAEL SAUNDERS | 98458587 | 01/06/2026 | Refund Deposit - Sunflower Room 1/4/26 | 100.00 |
| Vendor 13131 - MICHAEL SAUNDERS Total: | | | | 100.00 |
| Vendor: 8001 - MIDWEST PUBLIC RISK | | | | |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 1,890.00 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 13,359.14 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 175.42 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 161.20 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 4,446.98 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 1,378.20 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 4,665.50 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 4,471.08 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 19,753.26 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 2,034.60 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 4,771.08 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 28,177.64 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 7,939.18 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 4,941.22 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|-----------------------|------------|---|-------------------|
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 4,941.22 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 713.80 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 801.90 |
| MIDWEST PUBLIC RISK | January 2026 | 01/06/2026 | January HEALTH, DENTAL & VISION INSURANCE | 1,588.58 |
| Vendor 8001 - MIDWEST PUBLIC RISK Total: | | | | 106,210.00 |
| Vendor: 6849 - MJV-A LLC | | | | |
| MJV-A LLC | 231618-123125 | 12/30/2025 | Uniform Cleaning Service | 102.00 |
| Vendor 6849 - MJV-A LLC Total: | | | | 102.00 |
| Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC | | | | |
| NATIONAL INSURANCE MARK... | AO36138 | 01/06/2026 | January BENEFITS DIRECT INSURANCE | 2,125.56 |
| NATIONAL INSURANCE MARK... | AO36138 | 01/06/2026 | Jan BENEFITS DIRECT INSURANCE-Vogan ST Disabili | 96.25 |
| Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total: | | | | 2,221.81 |
| Vendor: 5820 - OLATHE FORD SALES | | | | |
| OLATHE FORD SALES | 282804 | 12/30/2025 | #72 Replace spark plugs, coils | 981.10 |
| Vendor 5820 - OLATHE FORD SALES Total: | | | | 981.10 |
| Vendor: 12682 - O'REILLY AUTOMOTIVE INC | | | | |
| O'REILLY AUTOMOTIVE INC | 0264-432534 | 12/30/2025 | #2501 Oil | 19.98 |
| O'REILLY AUTOMOTIVE INC | 0264-432634 | 12/30/2025 | #2501 Oil | 21.98 |
| O'REILLY AUTOMOTIVE INC | 0264-433532 | 12/30/2025 | #64 Transmission Fluid | 10.99 |
| O'REILLY AUTOMOTIVE INC | 0264-435826 | 12/30/2025 | Washer fluid, ice brush | 25.97 |
| O'REILLY AUTOMOTIVE INC | 264-424799 | 12/30/2025 | Replacement parts for door VID#518 | 49.93 |
| O'REILLY AUTOMOTIVE INC | 264-431952 | 12/30/2025 | Parts for salt spreader VID#527 | 17.62 |
| O'REILLY AUTOMOTIVE INC | 264-432645 | 12/30/2025 | Battery - VID #519 | 196.99 |
| O'REILLY AUTOMOTIVE INC | 264-432649 | 12/30/2025 | Battery - VID #562 | 402.24 |
| O'REILLY AUTOMOTIVE INC | 264-433616 | 12/30/2025 | Brake & carb cleaner- PW Shop | 81.36 |
| O'REILLY AUTOMOTIVE INC | 264-434799 | 12/30/2025 | Air filters & rpe- WWTP repairs | 99.85 |
| O'REILLY AUTOMOTIVE INC | 264-436657 | 12/30/2025 | Battery - VID #518 | 218.99 |
| O'REILLY AUTOMOTIVE INC | CM0000529- 264-436672 | 12/30/2025 | Credit- Battery core returned | -22.00 |
| Vendor 12682 - O'REILLY AUTOMOTIVE INC Total: | | | | 1,123.90 |
| Vendor: 11816 - OTIS ELEVATOR COMPANY | | | | |
| OTIS ELEVATOR COMPANY | 100402181810 | 01/06/2026 | Maintenance Contract 01/01/26-12/31/2026 | 5,536.68 |
| Vendor 11816 - OTIS ELEVATOR COMPANY Total: | | | | 5,536.68 |
| Vendor: 10494 - OZARK KENWORTH INC | | | | |
| OZARK KENWORTH INC | R0020400011660 | 12/30/2025 | Vehicle Maint Medic 91 | 2,614.40 |
| Vendor 10494 - OZARK KENWORTH INC Total: | | | | 2,614.40 |
| Vendor: 11541 - PEREGRINE CORPORATION | | | | |
| PEREGRINE CORPORATION | 0073917 | 12/30/2025 | Sect 2 December Util Bills (900/870) | 639.84 |
| PEREGRINE CORPORATION | 0075168 | 12/30/2025 | Sect 5 December Util Bill (675/614) | 460.04 |
| Vendor 11541 - PEREGRINE CORPORATION Total: | | | | 1,099.88 |
| Vendor: 3531 - PERRY AND TRENT LLC | | | | |
| PERRY AND TRENT LLC | 5796 | 12/30/2025 | Fees for 11/-11/30/25 | 501.20 |
| Vendor 3531 - PERRY AND TRENT LLC Total: | | | | 501.20 |
| Vendor: 12574 - PINNACLE EMERGENCY VEHICLES LLC | | | | |
| PINNACLE EMERGENCY VEHIC... | 25-1216-001 | 12/30/2025 | Adjustable shelf- New Medic Unit | 611.18 |
| PINNACLE EMERGENCY VEHIC... | 25-1231-001 | 01/07/2026 | Ambulance | 349,869.00 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|---|-------------------|
| PINNACLE EMERGENCY VEHIC... | 25-1231-001b | 12/30/2025 | New Medic Unit VID#09861-REQ00550 | 2,500.00 |
| | | | Vendor 12574 - PINNACLE EMERGENCY VEHICLES LLC Total: | 352,980.18 |
| Vendor: 7032 - PRINTING SYSTEMS INC | | | | |
| PRINTING SYSTEMS INC | 239844 | 12/30/2025 | AP Checks (3,000) | 336.39 |
| | | | Vendor 7032 - PRINTING SYSTEMS INC Total: | 336.39 |
| Vendor: 10030 - QUALITY SPEAKS LLC | | | | |
| QUALITY SPEAKS LLC | 7748755 | 01/06/2026 | VOIP Phone Service 1/7/26-2/7/26 | 83.25 |
| | | | Vendor 10030 - QUALITY SPEAKS LLC Total: | 83.25 |
| Vendor: 11773 - RONALD TILDEN | | | | |
| RONALD TILDEN | 119058 | 12/30/2025 | Flat Repair - VID#521 | 20.00 |
| RONALD TILDEN | 119211 | 12/30/2025 | #2408 Oil Change, tire rotation | 89.90 |
| RONALD TILDEN | 119302 | 01/06/2026 | #66 TPMS Sensor Replaced | 70.00 |
| | | | Vendor 11773 - RONALD TILDEN Total: | 179.90 |
| Vendor: 10388 - SALTUS TECHNOLOGIES, LLC | | | | |
| SALTUS TECHNOLOGIES, LLC | 2512-71 | 01/06/2026 | Digiticket Annual Service-March-Feb 2026 | 14,214.72 |
| | | | Vendor 10388 - SALTUS TECHNOLOGIES, LLC Total: | 14,214.72 |
| Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC | | | | |
| SOUTHWEST ANSWERING SE... | 287112262025 | 12/30/2025 | After hours answering service - 11/28/25-12/25/25 | 137.00 |
| | | | Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total: | 137.00 |
| Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC | | | | |
| STAPLES CONTRACT & COMM... | 6051725801 | 12/30/2025 | Misc Tax Forms | 95.44 |
| | | | Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total: | 95.44 |
| Vendor: 9824 - STRYKER SALES LLC | | | | |
| STRYKER SALES LLC | 9211178892 | 12/30/2025 | X Double Buckle Strap | 48.78 |
| | | | Vendor 9824 - STRYKER SALES LLC Total: | 48.78 |
| Vendor: 12729 - SUMNERONE INC | | | | |
| SUMNERONE INC | 4470809 | 12/30/2025 | Copier Rental & oeverage PW Main 12/9-1/8/26 | 276.06 |
| SUMNERONE INC | 4470809 | 12/30/2025 | Copier Rental & oeverage charge WTP 12/9-1/8/26 | 276.07 |
| | | | Vendor 12729 - SUMNERONE INC Total: | 552.13 |
| Vendor: 13132 - TODD FOLSOM | | | | |
| TODD FOLSOM | 98611121 | 01/06/2026 | Refund Deposit - Gym 1/3/26 | 100.00 |
| | | | Vendor 13132 - TODD FOLSOM Total: | 100.00 |
| Vendor: 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS | | | | |
| TRAVEL INDUSTRY ASSOCIATI... | 0006151 | 01/06/2026 | Annual Membership Dues-2026 | 350.00 |
| | | | Vendor 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS Total: | 350.00 |
| Vendor: 7715 - TYLER TECHNOLOGIES INC | | | | |
| TYLER TECHNOLOGIES INC | CI100-00236249 | 01/06/2026 | New World Maintenance-Annual 2026 PD | 4,755.24 |
| | | | Vendor 7715 - TYLER TECHNOLOGIES INC Total: | 4,755.24 |
| Vendor: 13133 - TYRE'LE JACKSON | | | | |
| TYRE'LE JACKSON | 98828436 | 01/06/2026 | Refund Deposit - Honeybee Room 1/3/26 | 100.00 |
| | | | Vendor 13133 - TYRE'LE JACKSON Total: | 100.00 |
| Vendor: 12683 - W W GRAINGER INC | | | | |
| W W GRAINGER INC | 9731786076 | 12/30/2025 | Neutralizer for Sodium Hydroxide cleanup-0 WTP | 149.02 |
| W W GRAINGER INC | 9743224967 | 12/30/2025 | Pallet Jack | 661.11 |
| | | | Vendor 12683 - W W GRAINGER INC Total: | 810.13 |

Expense Approval Report

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|--|---------------------|
| Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC | | | | |
| WATCHMEN SECURITY SERVIC... | 106373 | 01/06/2026 | Monthly monitoring- Aquatic Park - January | 63.08 |
| WATCHMEN SECURITY SERVIC... | 106418 | 01/06/2026 | Monthly Monitoring- Comm Ctr Janm | 143.82 |
| Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total: | | | | 206.90 |
| Vendor: 1321 - WESTLAKE HARDWARE | | | | |
| WESTLAKE HARDWARE | 14008557 | 12/30/2025 | 120# cable ties- PW Streets | 17.99 |
| WESTLAKE HARDWARE | 14008564 | 12/30/2025 | Misc Shop supplies - Streets | 34.96 |
| WESTLAKE HARDWARE | 14008565 | 12/30/2025 | Misc cleaning supplies- WTP | 24.77 |
| WESTLAKE HARDWARE | 14008571 | 12/30/2025 | Misc hardware-Streets | 4.36 |
| WESTLAKE HARDWARE | 14008575 | 12/30/2025 | Replacement pull cord for concrete saw | 17.18 |
| WESTLAKE HARDWARE | 14008577 | 12/30/2025 | Misc hardware for pressure hose | 1.74 |
| WESTLAKE HARDWARE | 14008578 | 12/30/2025 | Power strip Park Maint shop, zip ties & adapter | 43.31 |
| WESTLAKE HARDWARE | 14008591 | 12/30/2025 | Misc hardware-WTP | 44.72 |
| WESTLAKE HARDWARE | 14008592 | 12/30/2025 | 50' hose Bio solids Bldg-WWTP | 44.99 |
| WESTLAKE HARDWARE | 14008593 | 12/30/2025 | Compass saw- WTP | 19.99 |
| WESTLAKE HARDWARE | 14008594 | 12/30/2025 | Misc hardware- WTP | 18.36 |
| WESTLAKE HARDWARE | 14008599 | 12/30/2025 | 40# cable ties-Collections | 3.99 |
| WESTLAKE HARDWARE | 14008604 | 12/30/2025 | 2-chainsaw chains streets | 37.98 |
| WESTLAKE HARDWARE | 14008605 | 12/30/2025 | Hardware to install backboards @ Comm Ctr | 78.08 |
| WESTLAKE HARDWARE | 14008606 | 12/30/2025 | Saw blades-shop brooms & asphalt shovels-Streets | 93.96 |
| WESTLAKE HARDWARE | 14008608 | 12/30/2025 | Hardware to install backboards @ Comm Ctr | 56.99 |
| WESTLAKE HARDWARE | 14008631 | 12/30/2025 | Air-vehicle repair E91 | 3.99 |
| Vendor 1321 - WESTLAKE HARDWARE Total: | | | | 547.36 |
| Vendor: 11421 - WEX INC | | | | |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 61.66 |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 1,803.79 |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 51.34 |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 5,863.84 |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 681.30 |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 149.04 |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 643.11 |
| WEX INC | 10970025 | 12/30/2025 | FUEL-December | 501.38 |
| Vendor 11421 - WEX INC Total: | | | | 9,755.46 |
| Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC | | | | |
| WHITE LAWN & LANDSCAPE L... | 11222 | 12/30/2025 | Landscape Bed Maint Dec 2025 | 130.00 |
| Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total: | | | | 130.00 |
| Grand Total: | | | | 1,088,594.59 |

Memorandum

Date: January 12, 2026
To: Mayor and City Council
From: Billy Naff

Subject: Police Department 2026 Vehicle Purchase and Upfit

Recommendation: The Chief of Police and staff recommend approval.

Action: Make a motion to authorize the Police Department to purchase four (4) Ford Police Interceptor Utility vehicles, including manufacturer warranties, from Shawnee Mission Ford for an amount not to exceed \$208,292. Further, authorize the department to upfit the four (4) vehicles as necessary for law enforcement operations, including the purchase and installation of two (2) automatic license plate reader systems in a total amount not to exceed \$95,000.

Background: The 2026 Emergency Services Sales Tax Budget for the police department prioritized vehicle replacements due to an aging and mechanically failing fleet.

Discussion:

The Police Department vehicle fleet currently consists of nineteen (19) vehicles with model years ranging from 2018 through 2025. Several of these vehicles have exceeded five (5) years of service and/or 100,000 miles, which is the recommended service life for police vehicles as identified in the Center for Public Safety Management (CPSM) study completed by the City in 2024.

Due to the age and increasing mechanical failures of the fleet, the Police Department has prioritized vehicle replacement in order to maintain operational readiness and to develop a sustainable, long-term replacement plan for future budget years. At this time, eleven (11) police vehicles meet the criteria for replacement based on these established recommendations.

Police vehicles are critical to the delivery of timely, professional, and effective public safety services within the City of Bonner Springs. Ensuring that officers are equipped with safe and mechanically reliable vehicles is essential to minimizing risk, reducing liability, and maintaining uninterrupted police operations. Additionally, the acquisition of new vehicles supports officer safety, enhances department professionalism, and positively impacts recruitment and retention efforts.

The vehicle acquisition will accommodate the following vehicle outlay: Two vehicle upfits can be completed at a reduced cost by utilizing existing equipment from current department vehicles. One of the vehicles will be outfitted with a 2/3–1/3 K9 kennel, allowing for both prisoner transport and use as a police K9 vehicle should one of the department's primary K9 vehicles be unavailable due to mechanical issues. Additionally, the department will replace the existing Automatic License Plate Reader (ALPR) system from the vehicle being retired and reassign it accordingly. The approved budget also allows for the purchase and installation of an additional ALPR system on the new Chevrolet Tahoe purchased at the end of 2025 and awaiting upfitting. This enhancement will increase the frequency of mobile ALPR coverage within the city and reduce the need to operate a single vehicle regularly to maintain ALPR

functionality.

Financial Impact: The 2026 Emergency Services Sales Tax Budget allocated \$322,000 for vehicle replacement and upfitting of four new police vehicles in 2026. The total project cost is projected to be well under budget. Estimated costs are as follows:

Shawnee Mission Ford (4 - Ford Utilities and Warranties): \$208, 292.00
911 Custom (Emergency Equipment Upfit): \$54,870.85
Busch & Associates (ALPR x 2): \$31,570.00
Horshe Trailer (TVI Bumper X2): \$2,390.00
Everlasting Sign Co (Graphics X 4): \$2,400.00
All Out Tint (Window Tint X 4): \$500.00

Total: \$300,022.85*

*There is the potential for \$1,000 - \$2,000 in misc additional expenses due to unforeseen parts needing replacement due to existing part failure and or miscellaneous supplies.

Total approved budget \$320,000
Approximate Total Expenditure : \$302,022.85*

Budget Savings (Estimate): \$17,977.15

Three of the four cars which are being replaced will be auctioned through Purple Wave. The City will receive an insurance reimbursement for the other vehicle which is inoperable.

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

December 8, 2025

William Nuff
City of Bonner Springs

MKCPP Pricing

2026 Ford Explorer PIU (K8A)

Exterior: Agate Black (UM)
Interior: Cloth Front / Vinyl Rear (9W)

\$ 52,073.00
 \$ 4,957.95 upfi:
 \$ 600.00 grap
 \$ 100.00 tint

 \$ 57,730.95

Base Price: \$43,383

Options:

- 3.0L Eco boost (99C) \$2,679
- Keyed Alike 1284X (59B) \$47
- Badge Delete (16D) \$NC
- Global Lock Unlock (18D) \$NC
- Noise Suppression (60R) \$94
- Deflector Plate (76D) \$320
- Rear Mount Plate (85R) \$56
- Whelen Driver side LED Spotlight (51T) \$394
- Premium Care Warranty \$1,675
5yrs or 100,000 miles
\$50 Deductible
- Maintenance 5K 20 Visit \$3,425
5yrs or 100,000 miles w/ Full Synthetic Oil
- Heated Mirrors \$standard
- Reverse Sensors \$standard
- Cargo Dome Lamp \$standard
- Grill Wiring \$standard
- Rear AC \$standard
- Courtesy Lamps Disable \$standard
- Remote Keyless Entry \$standard
- Predrilled tail lamp (86T) \$standard
- Hubcaps \$standard
- Police Engine Idle \$standard
- Rear view camera in mirror \$NA
- OBD-II Split Connector \$NA

Total \$52,073 @ 4 \$208,292

Thank you for your time and interest.

Sincerely,
Jay Cooper
Government Fleet Sales



Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

| Order # | Date |
|---------|------------|
| 62765 | 11/04/2025 |



| Bill To: |
|--|
| Bonner Springs PD - KS Bonner Springs Police Department 13001 Metropolitan Ave Bonner Springs, KS 66012 |
| Customer: Bonner Springs PD - KS |

| Ship To: |
|--|
| Bonner Springs PD - KS Bonner Springs Police Department 215 Cedar Street Bonner Springs, KS 66012 |
| Contact: Bonner Springs Police Department PO Number: 26 OLD TO NEW PIU 2 |

| Sales Rep | Carrier | Date Scheduled |
|-----------|--------------|----------------|
| Kevin | INSTALL HERE | 11/04/2025 |

| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|----------------------|------------------------------------|------------|-------------|-------------|
| 1 | Labor - Wreckout | 911 Custom Wreckout Services | \$795.00 | 1.00 hr | \$ 795.00 |
| 2 | W-C399SP | SCANport KIT FOR C399 | \$111.51 | 1.00 ea | \$ 111.51 |
| 3 | H-CM009785-1 | HVAC Relocation Bracket Kit | \$43.47 | 1.00 ea | \$ 43.47 |
| 4 | SF-NMOKHFUD17 | NMO CABLE KIT 17FT | \$32.97 | 1.00 ea | \$ 32.97 |
| 5 | MP-FUSEPACK | Fuse Pack for Installations | \$185.00 | 1.00 ea | \$ 185.00 |
| 6 | MP-WIREHARNESS | CUSTOM WIRING HARNESS | \$295.00 | 1.00 ea | \$ 295.00 |
| 7 | Labor - Installation | 911 Custom - Installation Services | \$3,495.00 | 1.00 hr | \$ 3,495.00 |

| | |
|---------------------|-------------------|
| Subtotal: | \$4,957.95 |
| Sales Tax: | \$0.00 |
| Total: | \$4,957.95 |
| Paid: | \$0.00 |
| Balance Due: | \$4,957.95 |

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

December 8, 2025

William Nuff
City of Bonner Springs

MKCPP Pricing

2026 Ford Explorer PIU (K8A)

Exterior: Agate Black (UM)
Interior: Cloth Front / Vinyl Rear (9W)

| | |
|--------------|-----------|
| \$ | 52,073.00 |
| \$ | 4,957.95 |
| \$ | 600.00 |
| \$ | 100.00 |
| \$ 57,730.95 | |

| | |
|--|------------|
| Base Price: | \$43,383 |
| Options: | |
| • 3.0L Eco boost (99C) | \$2,679 |
| • Keyed Alike 1284X (59B) | \$47 |
| • Badge Delete (16D) | \$NC |
| • Global Lock Unlock (18D) | \$NC |
| • Noise Suppression (60R) | \$94 |
| • Deflector Plate (76D) | \$320 |
| • Rear Mount Plate (85R) | \$56 |
| • Whelen Driver side LED Spotlight (51T) | \$394 |
| • Premium Care Warranty 5yrs or 100,000 miles \$50 Deductible | \$1,675 |
| • Maintenance 5K 20 Visit 5yrs or 100,000 miles w/ Full Synthetic Oil | \$3,425 |
| • Heated Mirrors | \$standard |
| • Reverse Sensors | \$standard |
| • Cargo Dome Lamp | \$standard |
| • Grill Wiring | \$standard |
| • Rear AC | \$standard |
| • Courtesy Lamps Disable | \$standard |
| • Remote Keyless Entry | \$standard |
| • Predrilled tail lamp (86T) | \$standard |
| • Hubcaps | \$standard |
| • Police Engine Idle | \$standard |
| • Rear view camera in mirror | \$NA |
| • OBD-II Split Connector | \$NA |

| | | | |
|-------|----------|-----|-----------|
| Total | \$52,073 | @ 4 | \$208,292 |
|-------|----------|-----|-----------|

Thank you for your time and interest.
Sincerely,
Jay Cooper
Government Fleet Sales



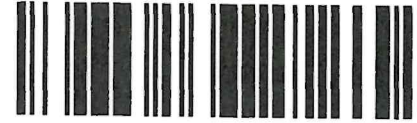
265,962.85

\$56,037.15

Estimate

911 Custom
 15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

| Order # | Date |
|---------|------------|
| 62765 | 11/04/2025 |



Bill To:
 Bonner Springs PD - KS
 Bonner Springs Police Department
 13001 Metropolitan Ave
 Bonner Springs, KS 66012

Ship To:
 Bonner Springs PD - KS
 Bonner Springs Police Department
 215 Cedar Street
 Bonner Springs, KS 66012

Customer: Bonner Springs PD - KS

Contact: Bonner Springs Police Departme
 PO Number: 26 OLD TO NEW PIU 2

| Sales Rep | Carrier | Date Scheduled |
|-----------|--------------|----------------|
| Kevin | INSTALL HERE | 11/04/2025 |

| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|----------------------|------------------------------------|------------|-------------|-------------|
| 1 | Labor - Wreckout | 911 Custom Wreckout Services | \$795.00 | 1.00 hr | \$ 795.00 |
| 2 | W-C399SP | SCANport KIT FOR C399 | \$111.51 | 1.00 ea | \$ 111.51 |
| 3 | H-CM009785-1 | HVAC Relocation Bracket Kit | \$43.47 | 1.00 ea | \$ 43.47 |
| 4 | SF-NMOKHFUD17 | NMO CABLE KIT 17FT | \$32.97 | 1.00 ea | \$ 32.97 |
| 5 | MP-FUSEPACK | Fuse Pack for Installations | \$185.00 | 1.00 ea | \$ 185.00 |
| 6 | MP-WIREHARNESS | CUSTOM WIRING HARNESS | \$295.00 | 1.00 ea | \$ 295.00 |
| 7 | Labor - Installation | 911 Custom - Installation Services | \$3,495.00 | 1.00 hr | \$ 3,495.00 |

| | |
|---------------------|-------------------|
| Subtotal: | \$4,957.95 |
| Sales Tax: | \$0.00 |
| Total: | \$4,957.95 |
| Paid: | \$0.00 |
| Balance Due: | \$4,957.95 |

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____

November 4, 2025 10:49:35 AM CST

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

December 8, 2025

William Nuff
City of Bonner Springs

MKCPP Pricing

2026 Ford Explorer PIU (K8A)

Exterior: Agate Black (UM)

Interior: Cloth Front / Vinyl Rear (9W)

\$ 52,073.00
\$ 21,576.39 up fit
\$ 600.00 graphics
\$ 100.00 tint

\$ 74,349.39

Base Price:

\$43,383

Options:

- 3.0L Eco boost (99C) \$2,679
- Keyed Alike 1284X (59B) \$47
- Badge Delete (16D) \$NC
- Global Lock Unlock (18D) \$NC
- Noise Suppression (60R) \$94
- Deflector Plate (76D) \$320
- Rear Mount Plate (85R) \$56
- Whelen Driver side LED Spotlight (51T) \$394
- Premium Care Warranty \$1,675
5yrs or 100,000 miles
\$50 Deductible
- Maintenance 5K 20 Visit \$3,425
5yrs or 100,000 miles w/ Full Synthetic Oil
- Heated Mirrors \$standard
- Reverse Sensors \$standard
- Cargo Dome Lamp \$standard
- Grill Wiring \$standard
- Rear AC \$standard
- Courtesy Lamps Disable \$standard
- Remote Keyless Entry \$standard
- Predrilled tail lamp (86T) \$standard
- Hubcaps \$standard
- Police Engine Idle \$standard
- Rear view camera in mirror \$NA
- OBD-II Split Connector \$NA

Total

\$52,073

@ 4

\$208,292

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales



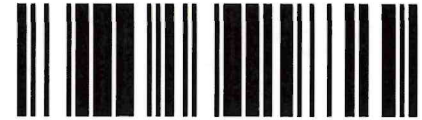
Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

| Order # | Date |
|---------|------------|
| 62766 | 11/04/2025 |



| Bill To: |
|---|
| Bonner Springs PD - KS Bonner Springs Police Department 215 E. Cedar St Bonner Springs, KS 66012 |

| Ship To: |
|---|
| Bonner Springs PD - KS Bonner Springs Police Department 215 E. Cedar St Bonner Springs, KS 66012 |

Customer: Bonner Springs PD - KS

Contact: Bonner Springs Police Departme
 PO Number: 26 NEW PIU 2 WITH LPR

- Notes:** CUSTOMER
 MICRO PIONEERS
 SHARKEE
 CRADLE POINT
 RADAR
 CAMERA SYSTEM AXON
 PRINTER
 VSG
 RADIO
 RADIO SPEAKER

| Sales Rep | Carrier | Date Scheduled |
|-----------|--------------|----------------|
| Kevin | INSTALL HERE | 11/04/2025 |

| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|-----------|--|------------|-------------|-------------|
| 1 | W-BW50UFX | WCX DUO IE XLP 12LT 20 UTILITY | \$1,649.00 | 1.00 ea | \$ 1,649.00 |
| 2 | W-BS50Z | I-E RST WCX 10-LT S/D UTILITY | \$1,649.00 | 1.00 ea | \$ 1,649.00 |
| 3 | W-C399 | CENCOM CORE WCX CONTROL CENTER | \$0.00 | 1.00 ea | \$ 0.00 |
| 4 | W-CCTL6 | WeCanX KNOB/SLIDE CONTROL HEAD | \$0.00 | 1.00 ea | \$ 0.00 |
| 5 | W-C399SP | SCANport KIT FOR C399 | \$0.00 | 1.00 ea | \$ 0.00 |
| 6 | W-SA315U | SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE | \$0.00 | 1.00 ea | \$ 0.00 |
| 7 | W-SAK1 | Heavy-Duty Universal "L" Mounting Bracket - SA315P | \$0.00 | 1.00 ea | \$ 0.00 |
| 8 | W-SA315U | SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE | \$234.00 | 1.00 ea | \$ 234.00 |
| 9 | W-SAK1 | Heavy-Duty Universal "L" Mounting Bracket - SA315P | \$15.00 | 1.00 ea | \$ 15.00 |
| 10 | W-CV2V | CORE VEHICLE-TO-VEHICLE SYNC MODULE | \$218.89 | 1.00 ea | \$ 218.89 |
| 11 | W-CEXAMP | WeCanX EXTERNAL AMPLIFIER | \$221.84 | 1.00 ea | \$ 221.84 |
| 12 | W-CEM16 | WeCanX 16 OUTPUT EXPANSION MOD | \$172.28 | 1.00 ea | \$ 172.28 |
| 13 | W-CHOWLER | WCX LOW FREQUENCY SIREN SYSTEM | \$556.96 | 1.00 ea | \$ 556.96 |
| 14 | W-HWLRB23 | HOWLER UNIVERSAL MTG BKT PAIR | \$0.00 | 1.00 ea | \$ 0.00 |

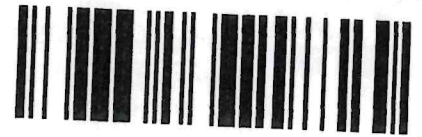


911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Estimate

| Order # | Date |
|---------|------------|
| 62766 | 11/04/2025 |



| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|--------------------|---|------------|-------------|-------------|
| 15 | W-TSS0J | ION-T SURFACE MT DUO RED/BLU SIDE FACING ON BUMPER | \$117.41 | 2.00 ea | \$ 234.82 |
| 16 | W-IONK1B | SWIVEL MOUNT KIT FOR ION BLK | | | |
| 17 | W-60CREGCS | 12V WHT/RED 6" COMPARTMENT LT | \$26.55 | 2.00 ea | \$ 53.10 |
| 18 | W-SSF5150D | SOLID STATE BRAKE LT. FLASHER | \$152.22 | 1.00 ea | \$ 152.22 |
| 19 | W-TCRWX5-DEDED | WeCanX TRACER 5-LAMP HOUSING RBRBR WITH WHITE OVERRIDE | \$80.83 | 1.00 ea | \$ 80.83 |
| | | | \$679.00 | 2.00 ea | \$ 1,358.00 |
| 20 | W-TCRB50 | TRACER MTG KIT INTERCEPTOR SUV | \$0.00 | 2.00 ea | \$ 0.00 |
| 21 | W-VTX9D | VERTEX SUPER-LED DUO RED/WHT HEADLIGHT | \$83.78 | 1.00 ea | \$ 83.78 |
| 22 | W-VTX9E | VERTEX SUPER-LED DUO BLU/WHT HEADLIGHT | \$83.78 | 1.00 ea | \$ 83.78 |
| 23 | W-RPWS50 | ION REARPILLAR WC SOLO UTILITY - MUST PURCHASE EXPANSION MODULE SEPERATE | \$781.16 | 1.00 ea | \$ 781.16 |
| 24 | H-C-VS-1012-INUT-2 | Vehicle-Specific 22" Angled Console for 2020-2025 Ford Interceptor Utility FACEPLATE: EB40-CCS-1P, EB30-APR-1P, EB30-APS-1P, FILLERS, SIDE FACEPLATES: FILLERS | \$466.44 | 1.00 ea | \$ 466.44 |
| 25 | H-C-HDM-204 | 8.5" Heavy-Duty Telescoping Pole, side mount, short handle | \$169.05 | 1.00 ea | \$ 169.05 |
| 26 | H-C-MD-112 | Tilt/swivel slide motion adapter | \$261.51 | 1.00 ea | \$ 261.51 |
| 27 | H-CUP2-1001 | Self-Adjusting Double Cup Holder | \$48.30 | 1.00 ea | \$ 48.30 |
| 28 | H-C-ARM-102 | Side mount armrest | \$71.07 | 1.00 ea | \$ 71.07 |
| 29 | H-C-LP2-USB-BL2 | Console Accessory Bracket Kit with 2 Lighter Plug Outlets W/ 1 USB-C & USB Type A Dual Port Charger & 2 Blanks for Rectangular Accessories | \$116.61 | 1.00 ea | \$ 116.61 |
| 30 | H-C-PM-124-PC | Brother Pocketjet Printer Mount For Ford Interceptor Utility | \$183.54 | 1.00 ea | \$ 183.54 |
| 31 | H-C-MCB | Mic Clip Bracket | \$13.80 | 2.00 ea | \$ 27.60 |
| 32 | H-DS-DELL-432N | Docking Station for Dell Pro Rugged 14 & 13, 5430, 7330, 5420, 5424, & 7424 Notebooks with Advanced Port Replication & Havis Power Supply | \$983.25 | 1.00 ea | \$ 983.25 |
| 33 | MM-MMSU-1 | MAGNETIC MIC SINGLE UNIT | \$37.95 | 2.00 ea | \$ 75.91 |
| 34 | P-GPC4713D-H | Vertical Pro-cell Mount Dual Weapon Tri-Lock Gun Rack w/Handcuff Key | \$487.83 | 1.00 ea | \$ 487.83 |
| 35 | P-PRPSP4704UIB20A | Center Sliding Poly Window | \$803.85 | 1.00 ea | \$ 803.85 |
| 36 | P-S4705UIB20OSB-R | Charcoal Grey ABS, Transport Seat w/ Steel Screen Window Cargo Barrier and Retractable Outboard Seat Belts | \$1,683.60 | 1.00 ea | \$ 1,683.60 |

Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

| Order # | Date |
|---------|------------|
| 62766 | 11/04/2025 |



| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|-------------------------|---|------------|-------------|-------------|
| 37 | P-WB47NPUINT20 | Pair, Steel Window Bars (for use with OEM door panels only) | \$227.70 | 1.00 ea | \$ 227.70 |
| 38 | P-DP47UJINT20 | Pair, Black Formed ABS, Rear Door Panels (for use with WB47NPUINT20 only) | \$224.94 | 1.00 ea | \$ 224.94 |
| 39 | WAY-75411 | Relay Standard 12V Spdt 40/20 Amp 5 Terminals, Bracket | \$7.25 | 1.00 ea | \$ 7.25 |
| 40 | WAY-78153 | Blue Sea Systems Blade Fuse Block, 12 Circuits with Negative Bus & Cover | \$60.00 | 1.00 ea | \$ 60.00 |
| 41 | 475-45760 | BLACK BATTERY DISCONNECT 2 POST | \$69.99 | 1.00 ea | \$ 69.99 |
| 42 | SD-Custom Cabinet Quote | Secure Design Custom Cabinet Quote SINGLE DRAWER WITH SIMPLEX AND LIP WITH EQUIPMENT BOX ON TOP | \$2,500.00 | 1.00 ea | \$ 2,500.00 |
| 43 | Shipping and Handling | Shipping and Handling | \$455.00 | 1.00 ea | \$ 455.00 |
| 44 | MP-FUSEPACK | Fuse Pack for Installations | \$185.00 | 1.00 ea | \$ 185.00 |
| 45 | MP-WIREHARNESS | CUSTOM WIRING HARNESS | \$295.00 | 1.00 ea | \$ 295.00 |
| 46 | Labor - Installation | 911 Custom - Installation Services | \$3,495.00 | 1.00 hr | \$ 3,495.00 |
| 47 | Labor - Installation | 911 Custom - Installation Services LPR INSTALLATION | \$300.00 | 1.00 hr | \$ 300.00 |
| 48 | W-TSS0R | ION-T SURFACE MT SOLO RED FRONT THUNDERSTRUCK | \$100.89 | 2.00 ea | \$ 201.78 |
| 49 | W-TSS0B | ION-T SURFACE MT SOLO BLUE FRONT THUNDERSTRUCK | \$100.89 | 2.00 ea | \$ 201.78 |
| 50 | W-TSS0R | ION-T SURFACE MT SOLO RED REAR BUMPER | \$100.89 | 1.00 ea | \$ 100.89 |
| 51 | W-TSS0B | ION-T SURFACE MT SOLO BLUE REAR BUMPER | \$100.89 | 1.00 ea | \$ 100.89 |
| 52 | TT-T0512017-IW-BLK | FORD PIU 2025 TAC SEAT COVER DRIVERS | \$227.95 | 1.00 ea | \$ 227.95 |

| | |
|---------------------|--------------------|
| Subtotal: | \$21,576.39 |
| Sales Tax: | \$0.00 |
| Total: | \$21,576.39 |
| Paid: | \$0.00 |
| Balance Due: | \$21,576.39 |

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

December 8, 2025

William Nuff
City of Bonner Springs

MKCPP Pricing

2026 Ford Explorer PIU (K8A)

Exterior: Agate Black (UM)
Interior: Cloth Front / Vinyl Rear (9W)

\$ 52,073.00
\$ 23,378.56 upfit
\$ 600.00 graphics
\$ 100.00 tint

\$ 76,151.56

| | |
|--|------------|
| Base Price: | \$43,383 |
| Options: | |
| • 3.0L Eco boost (99C) | \$2,679 |
| • Keyed Alike 1284X (59B) | \$47 |
| • Badge Delete (16D) | \$NC |
| • Global Lock Unlock (18D) | \$NC |
| • Noise Suppression (60R) | \$94 |
| • Deflector Plate (76D) | \$320 |
| • Rear Mount Plate (85R) | \$56 |
| • Whelen Driver side LED Spotlight (51T) | \$394 |
| • Premium Care Warranty 5yrs or 100,000 miles \$50 Deductible | \$1,675 |
| • Maintenance 5K 20 Visit 5yrs or 100,000 miles w/ Full Synthetic Oil | \$3,425 |
| • Heated Mirrors | \$standard |
| • Reverse Sensors | \$standard |
| • Cargo Dome Lamp | \$standard |
| • Grill Wiring | \$standard |
| • Rear AC | \$standard |
| • Courtesy Lamps Disable | \$standard |
| • Remote Keyless Entry | \$standard |
| • Predrilled tail lamp (86T) | \$standard |
| • Hubcaps | \$standard |
| • Police Engine Idle | \$standard |
| • Rear view camera in mirror | \$NA |
| • OBD-II Split Connector | \$NA |

Total \$52,073 @ 4 \$208,292

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales

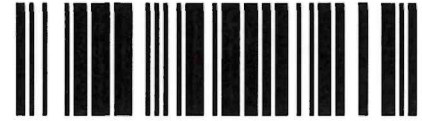


Estimate



911 Custom
 15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

| Order # | Date |
|---------|------------|
| 62815 | 12/05/2025 |



| Bill To: |
|---|
| Bonner Springs PD - KS Bonner Springs Police Department HEATHER PATE 13001 Metropolitan Ave. Bonner Springs, KS 66012 |

| Ship To: |
|---|
| Bonner Springs PD - KS Bonner Springs Police Department HEATHER PATE 13001 Metropolitan Ave. Bonner Springs, KS 66012 |

Customer: Bonner Springs PD - KS

Contact: Bonner Springs Police Departme
 PO Number: 2026 UTILITY K9

Notes:

WRECKOUT FROM OLD UNIT 2018 EXPLORER

RADIO, AXON, SHARKEE, VSG, CRADLE POINT, PRINTER, ETICKET, TO INSTALL IN NEW

| Sales Rep | Carrier | Date Scheduled |
|-----------|--------------|----------------|
| Kevin | INSTALL HERE | 11/07/2025 |

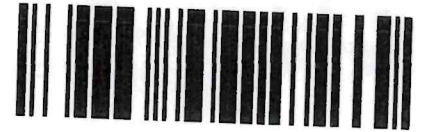
| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|------------|--|------------|-------------|-------------|
| 1 | W-BW50UFX | WCX DUO IE XLP 12LT 20 UTILITY | \$1,649.00 | 1.00 ea | \$ 1,649.00 |
| 2 | W-BS50Z | I-E RST WCX 10-LT S/D UTILITY | \$1,649.00 | 1.00 ea | \$ 1,649.00 |
| 3 | W-C399 | CENCOM CORE WCX CONTROL CENTER | \$0.00 | 1.00 ea | \$ 0.00 |
| 4 | W-CCTL6 | WeCanX KNOB/SLIDE CONTROL HEAD | \$0.00 | 1.00 ea | \$ 0.00 |
| 5 | W-C399SP | SCANport KIT FOR C399 | \$0.00 | 1.00 ea | \$ 0.00 |
| 6 | W-SA315U | SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE | \$0.00 | 1.00 ea | \$ 0.00 |
| 7 | W-SAK1 | Heavy-Duty Universal "L" Mounting Bracket - SA315P | \$0.00 | 1.00 ea | \$ 0.00 |
| 8 | W-SA315U | SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE | \$234.00 | 1.00 ea | \$ 234.00 |
| 9 | W-SAK1 | Heavy-Duty Universal "L" Mounting Bracket - SA315P | \$15.00 | 1.00 ea | \$ 15.00 |
| 10 | W-CV2V | CORE VEHICLE-TO-VEHICLE SYNC MODULE | \$218.89 | 1.00 ea | \$ 218.89 |
| 11 | W-CEXAMP | WeCanX EXTERNAL AMPLIFIER | \$221.84 | 1.00 ea | \$ 221.84 |
| 12 | W-CEM16 | WeCanX 16 OUTPUT EXPANSION MOD | \$172.28 | 1.00 ea | \$ 172.28 |
| 13 | W-CHOWLER | WCX LOW FREQUENCY SIREN SYSTEM | \$556.96 | 1.00 ea | \$ 556.96 |
| 14 | W-HWLRB29 | HOWLER BKT 22 UTILITY | \$0.00 | 1.00 ea | \$ 0.00 |
| 15 | W-IONK1B | SWIVEL MOUNT KIT FOR ION BLK | \$26.55 | 2.00 ea | \$ 53.10 |
| 16 | W-60CREGCS | 12V WHT/RED 6" COMPARTMENT LT | \$152.22 | 1.00 ea | \$ 152.22 |

Estimate



911 Custom
 15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

| Order # | Date |
|---------|------------|
| 62815 | 12/05/2025 |



| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|-----------------------|---|------------|-------------|-------------|
| 17 | H-C-VS-1012-INUT-2 | Vehicle-Specific 22" Angled Console for 2020-2025 Ford Interceptor Utility FACEPLATE: EB40-CCS-1P, EB30-APR-1P, EB30-APS-1P, FILLERS, SIDE FACEPLATES: FILLERS | \$462.30 | 1.00 ea | \$ 462.30 |
| 18 | H-CUP2-1001 | Self-Adjusting Double Cup Holder | \$48.30 | 1.00 ea | \$ 48.30 |
| 19 | H-C-ARM-102 | Side mount armrest | \$66.93 | 1.00 ea | \$ 66.93 |
| 20 | H-C-LP2-USB-BL2 | Console Accessory Bracket Kit with 2 Lighter Plug Outlets W/ 1 USB-C & USB Type A Dual Port Charger & 2 Blanks for Rectangular Accessories | \$111.09 | 1.00 ea | \$ 111.09 |
| 21 | H-C-MCB | Mic Clip Bracket | \$13.80 | 2.00 ea | \$ 27.60 |
| 22 | MM-MMSU-1 | MAGNETIC MIC SINGLE UNIT | \$37.95 | 2.00 ea | \$ 75.91 |
| 23 | WAY-76801 | Bosch 0986332053441 Mini Relay, SPDT, 30A, 12VDC with Plastic Bracket | \$7.25 | 1.00 ea | \$ 7.25 |
| 24 | WAY-78153 | Blue Sea Systems Blade Fuse Block, 12 Circuits with Negative Bus & Cover | \$60.00 | 1.00 ea | \$ 60.00 |
| 25 | Shipping and Handling | Shipping and Handling | \$455.00 | 1.00 ea | \$ 455.00 |
| 26 | MP-FUSEPACK | Fuse Pack for Installations | \$185.00 | 1.00 ea | \$ 185.00 |
| 27 | MP-WIREHARNESS | CUSTOM WIRING HARNESS | \$295.00 | 1.00 ea | \$ 295.00 |
| 28 | Labor - Installation | 911 Custom - Installation Services | \$4,295.00 | 1.00 hr | \$ 4,295.00 |
| 29 | Labor - Wreckout | 911 Custom Wreckout Services | \$500.00 | 1.00 hr | \$ 500.00 |
| 30 | W-SSF5150D | SOLID STATE BRAKE LT. FLASHER | \$80.83 | 1.00 ea | \$ 80.83 |
| 31 | W-TCRWX5-DEDED | WeCanX TRACER 5-LAMP HOUSING RBRBR WITH WHITE OVERRIDE | \$679.00 | 2.00 ea | \$ 1,358.00 |
| 32 | W-TCRB50 | TRACER MTG KIT INTERCEPTOR SUV | \$30.09 | 2.00 ea | \$ 60.18 |
| 33 | W-RPWS50 | ION REARPILLAR WC SOLO UTILITY - MUST PURCHASE EXPANSION MODULE SEPERATE | \$781.16 | 1.00 ea | \$ 781.16 |
| 34 | CC-CDFY | Custom Command Custom Designed For You SINGLE DRAWER WITH SIMPLEX AND LIP WITH EQUIPMENT BOX ON TOP | \$2,500.00 | 1.00 ea | \$ 2,500.00 |
| 35 | H-LPS-137 | 90W Non-isolated power supply for Dell Docking Stations DS-DELL-410, 420 Series, with straight Bondi connector | \$194.58 | 1.00 ea | \$ 194.58 |
| 36 | H-K9-F28-PT-B | K9 Prisoner Transport System For 2020-2025 Ford Interceptor Utility - Black | \$4,775.49 | 1.00 ea | \$ 4,775.49 |
| 37 | H-K9-A-104 | Window Guard & K9 Transport Fan Option 2025 FORD PPV UTILITY | \$480.24 | 1.00 ea | \$ 480.24 |
| 38 | H-K9-A-103 | K9 Transport Water Bowl Option 2025 FORD PPV UTILITY | \$61.41 | 1.00 ea | \$ 61.41 |

Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

| Order # | Date |
|---------|------------|
| 62815 | 12/05/2025 |



| Item # | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|-------------|---|------------|-------------|-------------|
| 39 | AK9-HP-5020 | K9 HOT-N-POP PRO TEMP ALARM & DOOR 2025 FORD PPV UTILITY | \$1,575.00 | 1.00 ea | \$ 1,575.00 |

| | |
|---------------------|--------------------|
| Subtotal: | \$23,378.56 |
| Sales Tax: | \$0.00 |
| Total: | \$23,378.56 |
| Paid: | \$0.00 |
| Balance Due: | \$23,378.56 |

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____

December 5, 2025 8:43:00 AM CST

| | |
|---------------------------------|--------------------|
| 2026 Ford Interceptor #1 | |
| Cost of vehicle | \$46,973.00 |
| Premium Care Warranty | \$1,675.00 |
| Maintenance Plan | \$3,425.00 |
| 911 Custom Upfit (Prisoner/K9) | \$23,378.56 |
| Graphics | \$600.00 |
| TVI Bumper | \$1,195.00 |
| TOTAL | \$77,246.56 |

| | |
|---------------------------------|--------------------|
| 2026 Ford Interceptor #2 | |
| Cost of vehicle | \$46,973.00 |
| Premium Care Warranty | \$1,675.00 |
| Maintenance Plan | \$3,425.00 |
| 911 Custom Upfit (LPR) | \$21,576.39 |
| Busch and Associates LPR | \$20,000.00 |
| Graphics | \$600.00 |
| TVI Bumper | \$1,195.00 |
| TOTAL | \$95,444.39 |

| | |
|---------------------------------|--------------------|
| 2026 Ford Interceptor #3 | |
| Cost of vehicle | \$46,973.00 |
| Premium Care Warranty | \$1,675.00 |
| Maintenance Plan | \$3,425.00 |
| 911 Custom Upfit | \$4,957.95 |
| Graphics | \$600.00 |
| TOTAL | \$57,630.95 |

| | |
|---------------------------------|--------------------|
| 2026 Ford Interceptor #4 | |
| Cost of vehicle | \$46,973.00 |
| Premium Care Warranty | \$1,675.00 |
| Maintenance Plan | \$3,425.00 |
| 911 Custom Upfit | \$4,957.95 |
| Graphics | \$600.00 |
| TOTAL | \$57,630.95 |

| | |
|-----------------------------|---------------------|
| TOTAL FOR 4 VEHICLES | \$287,952.85 |
|-----------------------------|---------------------|

Busch and Associates LLC
 15661 S Keeler St
 Olathe, KS 66062 US
 +19133901777
 keely@buschandassociates.com
 www.buschandassociates.com



Quote

ADDRESS

Chief William Naff
 Bonner Springs Police
 Department
 205 E 2nd St.
 Bonner Springs, KS 66012

SHIP TO

Chief William Naff
 Bonner Springs Police
 Department
 205 E 2nd St.
 Bonner Springs, KS 66012

QUOTE # 1765

DATE 01/06/2026
EXPIRATION DATE 06/30/2026

SALES REP

Jeff Busch

INSTALL CONTACT

Chief William Naff

INSTALLER

Busch & Associates

| PRODUCT | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------|--|-----|-----------|-----------|
| 140043 | ELSAG Plate Hunter M8 3 Camera | 1 | 13,500.00 | 13,500.00 |
| 422141 | M8 Trunk Box - 2 CAM | 2 | 0.00 | 0.00 |
| 413980 | M8 Permanent Power Cable | 2 | 0.00 | 0.00 |
| 410917 | GPS Antenna (GlobalSat Style) | 1 | 0.00 | 0.00 |
| 410052 | Ethernet Cable Shielded 25 ft | 1 | 0.00 | 0.00 |
| 413839 | Single to Double Ethernet Splitter | 1 | 15.00 | 15.00 |
| 410947 | 2 ft Shielded Ethernet Cable | 2 | 20.00 | 40.00 |
| 422130 | M8 Cam - 23FT, 735nm, Right Hand Cam1 Direction: Forward Cam1 Position: Right Side | 1 | 0.00 | 0.00 |
| 422130 | M8 Cam - 23FT, 735nm, Right Hand | 1 | 0.00 | 0.00 |
| 413770 | M8 Hood Mount, 2022-26 Ford Explorer, RH | 1 | 0.00 | 0.00 |
| 413963 | M8 Mount U Bracket | 1 | 0.00 | 0.00 |
| 413767-30 | M8 Trans Cam Cbl, Right Angle 30 FT | 1 | 40.00 | 40.00 |
| 422113 | M8 Camera LH 36FT 735nm Cam2 Direction: Forward Cam2 Position: Left Side | 1 | 0.00 | 0.00 |
| 413769 | M8 Hood Mount, 2022-26 Ford Explorer, LH | 1 | 0.00 | 0.00 |
| 413963 | M8 Mount U Bracket | 1 | 0.00 | 0.00 |
| 413767-30 | M8 Trans Cam Cbl, Right Angle 30 FT | 1 | 40.00 | 40.00 |
| 422132 | M8 Cam - 45FT, 735nm, Right Hand Cam3 Direction: Rear | 1 | 0.00 | 0.00 |

Thank you for the honor to have this opportunity to provide you with a quote.

Includes training, 24/7 access to Helpdesk, and first year warranty with option to purchase extended.

| PRODUCT | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------------------------|--|-----|----------|----------|
| | Cam3 Position: Left Side | | | |
| 422125 | M8 Magnet Roof Mount Assembly | 1 | 0.00 | 0.00 |
| 413767-20 | M8 Trans Cam Cbl, Right Angle - 20 FT | 1 | 0.00 | 0.00 |
| 412995 | Packing Foam Insert | 1 | 0.00 | 0.00 |
| 510322-5.X | EOC Operation Center License 5.X | 1 | 1,500.00 | 1,500.00 |
| 510033-CSC | Car System Version 6.X - EOC Connected | 1 | 0.00 | 0.00 |
| Leonardo Installation by Busch | Installation Charge 1 mobile system install | 1 | 650.00 | 650.00 |

Busch and Associates LLC 913-390-1777 TOTAL **\$15,785.00**

Accepted By

Accepted Date

Thank you for the honor to have this opportunity
to provide you with a quote.

Includes training, 24/7 access to Helpdesk, and first year warranty with option to purchase
extended.

Memorandum

Date: January 12, 2026
To: Mayor and City Council
From: Mike Roe, James Zeeb

Subject: Automatic and Mutual Aid Agreement - Bonner Springs Fire Department

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Automatic and Mutual Aid Agreement for Fire Protection and other Emergency Services with Bonner Springs, Kansas City, KS, and Edwardsville.

Background: Updating the existing automatic and mutual aid agreement to include changes to Appendix A, and updating the signatories.

Discussion:

Financial Impact:

**AUTOMATIC AND MUTUAL AID AGREEMENT
FOR FIRE PROTECTION AND OTHER EMERGENCY SERVICES**

THIS AMENDED AGREEMENT is made and entered into this, by and among the parties to the existing AUTOMATIC AND MUTUAL AID AGREEMENT FOR FIRE PROTECTION AND OTHER EMERGENCY SERVICES ("Agreement"), originally executed on the 1st day of January, 2024, for the purpose of amending and clarifying provisions related to the dispatching of emergency response units.

W I T N E S S E T H:

WHEREAS, agreements for automatic aid assistance in fire protection and response to other emergencies have existed between specific municipalities and governmental jurisdictions; and;

WHEREAS, the participating cities seek to provide the most efficient, safe, and effective fire-rescue-emergency medical services to their communities and;

WHEREAS, the Participants are committed to demonstrating public equity through the reasonable commitment and distribution of resources within their jurisdiction to ensure that no participant unfairly benefits at the expense of the other participants, and;

WHEREAS, it is the desire of the Participants joining in this Agreement to continue and improve the nature and coordination of emergency assistance to incidents that threaten loss of life or property within the geographic boundaries of their respective jurisdictions; and

WHEREAS, it is further the determination of each of the parties hereto that the decision to enter into this Automatic and Mutual Aid Agreement constitutes a fundamental governmental policy of the parties hereto which is automatic in nature, and includes the determination of the proper use of the resources available with respect to the providing of governmental services and the utilization of existing resources of each of the parties hereto, including the use of equipment and personnel; and

WHEREAS, it is the desire of these municipalities and governmental jurisdictions to initiate and/or renew an "Automatic and Mutual Aid Agreement" for fire department services.

NOW, THEREFORE, IT IS AGREED:

General Provisions

1. The parties hereto acknowledge that this Agreement is being entered into pursuant to K.S.A. 12-111, and amendments thereto, to offer Fire Protection Services beyond each city's respective city limits. WHEREAS, the Parties are authorized to enter into an agreement for such services by the power vested in cities by Article 12, Section 5 of the Kansas Constitution and by **K.S.A. 12-2908**.
2. It is recognized that the interests herein are mutual. This Agreement is entered into for the common good of the general public of the parties and for strictly governmental purposes.
3. Without waiving any immunity provided under the Kansas Tort Claims Act, and to the extent permitted by law, the Parties shall enjoy immunity from liability in the process of providing aid under this agreement. Nothing in the Agreement should be construed to in any way limit immunities available to the parties.
4. In the event that any individual performing duties subject to this Agreement shall be cited as a defendant party to any state or federal civil lawsuit, arising out of his or her official acts while performing duties pursuant to the terms of this Agreement, such individual shall be entitled to the same benefits that he or she would be entitled to receive had such civil action arisen out of an official act within the scope of his or her duties as a member of the department where regularly employed and occurred within the jurisdiction of the governmental entity where regularly employed. The benefits described in this paragraph shall be supplied by the party where the individual is regularly employed. However, in situations where the other party may be liable, in whole or in part, for the payment of damages, then the other party may intervene in such cause of action to protect its interests.
5. No term or provision of this Agreement is intended to, or shall, create any rights in any person, firm, corporation or other entity not a party hereto, and no such person or entity shall have any cause of action hereunder.
6. Nothing in this Agreement shall limit the ability of any or all of the parties from agreeing to participate in more specific contracts for services, mutual aid assistance, or automatic response; nor shall this prohibit any party from providing emergency assistance to any other jurisdictions which is not a participant in this Agreement.
7. The parties may elect to amend or specify additional provisions by adding a mutually agreed upon written addendum to this Agreement.
8. The Chiefs of the respective Fire and EMS services shall administer this Agreement. The authority to make operational changes within any member department shall remain solely with the Chief of that department.
9. This Agreement shall be governed by, enforced and construed in accordance with the laws of the State of Kansas.

10. All agreements, covenants and clauses contained herein are severable, and in the event any of them shall be deemed or held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement shall be interpreted as if such unconstitutional, invalid or unenforceable agreements, clauses and covenants were not contained herein.

11. This Agreement shall encourage the development of cooperative procedures and protocols, including but not limited to communications, coordination, training, health, and safety, station coverage by request, and other activities that will enhance the ability of the fire departments to fulfill their mission. All three Chiefs shall cooperate to ensure organizational interoperability to improve efficiency, effectiveness, and the safety of the public, and all firefighters and EMS personnel employed by the parties.

12. No term or provision in this Agreement is intended to create a partnership, joint venture, or agency arrangement between any of the parties.

13. All Edwardsville equipment used in carrying out this Agreement shall remain equipment owned by Edwardsville and shall not be deemed equipment owned by Bonner Springs or KCKFD under any circumstances. All Bonner Springs equipment used in carrying out this Agreement shall remain equipment owned by Bonner Springs and shall not be deemed equipment owned by Edwardsville or KCKFD under any circumstances. All KCKFD equipment used in carrying out this Agreement shall remain equipment owned by KCKFD and shall not be deemed equipment owned by Edwardsville or Bonner Springs.

14. All parties to this Agreement shall be under no obligation to reimburse any other party for costs incurred pursuant to this Agreement. Personnel who are assigned, designated or ordered by their governing body to perform duties, pursuant to this Agreement, shall receive the same salary, pension, and all other compensation and rights for the performance of such duties, including injury or death benefits, and Worker's Compensation benefits, as though the service had been rendered within the limits of the entity where he or she is regularly employed. Moreover, all medical expenses, wage and disability payments, pension payments, damage to equipment and clothing, and expenses of travel, food, and lodging shall be paid by the entity in which the employee in question is regularly employed. However, any expenses recoverable from third parties and responsible parties shall be equitably distributed among Aiding Units. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing state and federal laws.

15. All Edwardsville employees acting under this Agreement shall remain employees of Edwardsville for all purposes and shall not be deemed employees of Bonner Springs or KCKFD under any circumstances. All Bonner Springs employees acting under this Agreement shall remain employees of Bonner Springs for all purposes and shall not be deemed employees of Edwardsville or KCKFD under any circumstances. All KCKFD employees acting under this Agreement shall remain employees of KCKFD for all purposes and shall not be deemed employees of Edwardsville or Bonner Springs.

16. The parties recognize that it is the responsibility of each participating party to ensure that their employees are notified in accordance with the provisions of Workers Compensation Law, specifically, K-WC 40-A or any amendment thereto, and that all such notices as required to be posted by law.
17. All participants will use standard Incident Command Systems (ICS) procedures.
18. To ensure compatibility of equipment, participants shall maintain a mutually agreed upon inventory of equipment (based upon minimum NFPA standards), including hoses, couplings, pump capacity, communications equipment, and will maintain the minimum standard amount of equipment on each type of apparatus (as recommended by NFPA Standards).
19. To ensure proper coordination of firefighting and EMS procedures, dispatching and communications between the Fire and EMS departments, the Departments agree to joint training exercises at least semiannually. The training exercises will be coordinated and observed by the respective department training chiefs.
20. Participants shall utilize a standardized apparatus numbering system and standardized terminology for apparatus and fire stations.
21. System participants recognize the importance of service delivery and personnel safety issues. The minimum daily staffing level for engines and ladders shall be three members.
22. To ensure safety, all participants agree that their standard operating procedures and command procedures shall be reviewed every other year and be shared, upon request with all other agencies.
23. This Automatic and Mutual Aid Agreement shall commence upon approval by each agency's governing body, under K.S.A. 12-2908, and shall continue in force until terminated by formal act of the parties to this Agreement. If one party wishes to terminate this Agreement, a sixty-day notice in writing of intention to terminate shall be given to all parties involved.
24. This Automatic and Mutual Aid Agreement shall be reviewed by all parties every year or as deemed necessary by any involved agency. Unless otherwise specified in writing, this Agreement will automatically renew on the first day of January of each year.
25. It is recognized that Wyandotte County does not provide Fire and/or Emergency Medical Services. As part of this agreement, the City of Bonner Springs agrees to provide the primary fire and emergency medical services to the unincorporated area of Wyandotte County, known as Loring, subject to the terms and conditions of this Agreement.

Automatic Aid

27. The parties agree to dispatch their respective assigned fire department units on an automatic basis as indicated in Appendix A. The Computer Aided Dispatch and Automatic Vehicle Locator system will automatically determine the closest available, most appropriate unit(s) regardless of jurisdictional boundaries for all call types. Each jurisdiction agrees that such unit(s) will respond, if available to do so. KCKFD dispatch agrees to geo-fence the City of Bonner Springs to ensure the BSFD is first dispatched.

28. It is agreed that the scope of this Agreement includes automatic aid assistance in responding to calls for service as identified in Appendix A.

29. Participants in this automatic aid agreement do further agree to the following standard service criteria as the primary response system elements of this automatic aid agreement:

a. The Automatic Aid System will use a Computer Aided Dispatch system that automatically selects the closest, most appropriate unit(s) for dispatch of calls for assistance per agency (Appendix A). The CAD system shall be a centralized, totally integrated unit dispatch/status keeping system.

b. The Automatic Aid System allows the closest, most appropriate emergency response unit to an emergency to be dispatched automatically regardless of the jurisdiction where the emergency occurs or the jurisdictional affiliation of the response unit. The dispatch system utilizes Automatic Vehicle Location (AVL) equipment to discern the location of emergency response units and a computerized Geographic Information System (GIS) to discern the location of the emergency call. The AVL and GIS systems allow the dispatch system to match the closest response unit to the emergency and recommend it for dispatch within the Automatic Aid System boundaries. Each Automatic Aid system participant shall ensure its fire and EMS apparatus are equipped with AVL's.

c. The automatic aid system utilizes a preplanned system of communications. Communications support for participants includes the provision of a main dispatch and multiple tactical radio frequencies, a Mobile Computer Terminal (MCT) system, a station alerting system, direct communication lines between each participating fire station and the Dispatch Center, and a paging system. These systems are in place and supported by the Dispatch Center.

d. Participants agree to the use of specialized unit resources. The assignment of a specialized unit to an incident relies on predefined response levels to specific types of incidents, the closest specialized unit to the call, and any special call for resources made by an incident commander that is not pre-programmed in the CAD system. This includes, but is not limited to, hazardous materials support, technical rescue support, firefighter on-scene rehabilitation, command, utility, brush, and water tenders.

e. Participants agree that automatic aid is reciprocal. While automatic aid does not ensure that a community will receive the exact same amount of assistance as it gives, it does mean that all participants will provide assistance outside its jurisdictional boundaries and that the level of service delivered within the Automatic Aid System will be comparable.

Mutual Aid

30. Upon request for mutual aid assistance, the requested fire and/or EMS service will send units, equipment, personnel and other resources to any point within the requesting fire service jurisdiction; provided, however, that response is to be given only when the fire department called on for mutual aid, in the judgment of its chief, or such chief's designee, can reasonably furnish such assistance without unreasonably imperiling the safety of the citizens served by the fire and/or EMS service organization called upon for mutual aid.

31. The Parties agree not to call for mutual aid unless significant emergency circumstances exist wherein the requesting party's resources have been significantly reduced by emergency responses. The parties do not enter into this Agreement for the purpose of a reduction of staffing by any party.

32. The authority in charge of the responding unit shall be the sole judge of how much assistance can be furnished under the circumstances of each particular case. It is agreed that the parties shall not be liable in any way to the other, or to its inhabitants, or to any other person, firm or corporation for any failure to give requested assistance.

33. Any dispatch of equipment and personnel pursuant to this Agreement is subject to the following conditions:

a. Any request for mutual aid shall include a statement of the significant emergency circumstances and the requested resources and shall specify the location for response.

b. The Departments agree to operate and coordinate in response to the emergency incident within the organizational framework of the National Incident Management System (NIMS).

c. A responding department shall be released by the department that requested mutual aid when, in the judgment of the incident commander, the services of the responding department are no longer required.

d. Each party owes its primary allegiance and fire services to its own citizens. Therefore, a responding party's units and resources may be recalled by its fire chief, or such chief's designee, if, in that officer's opinion, a significant need exists for the responding party to render services within its own jurisdiction.

Appendix A

Bonner Springs requests from Edwardsville

Respond to all fire and medical alarms when closer than the similar type of resource from BSFD not to exceed one pumping apparatus and one medic unit.

Bonner Springs requests from KCKFD

Respond to all fire and medical alarms alongside the BSFD utilizing the KCKFD response plan for each call type as modified specifically by BSFD.

Edwardsville requests from Bonner Springs

Respond to all fire and medical alarms when closer than the similar type of resource from EFD utilizing the KCKFD response plan for each call type.

Edwardsville requests from KCKFD

Respond to all fire and medical alarms when closer than the similar type of resource from EFD utilizing the KCKFD response plan for each call type.

KCKFD requests from Bonner Springs

Respond to all fire and medical alarms when closer than the similar type of resource from KCKFD utilizing the KCKFD response plan for each call type.

KCKFD requests from Edwardsville

Respond to all fire and medical alarms when closer than the similar type of resource from KCKFD utilizing the KCKFD response plan for each call type.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the year and date first above written.

THE CITY OF EDWARDSVILLE, KANSAS

By: _____
Mark Mathies, City Manager

Timothy Whitham, Fire Chief

Attest: _____
Chantal Frierson, City Clerk

THE CITY OF BONNER SPRINGS, KANSAS

By: _____
Amber Vogan, City Manager

James Zeeb, Fire Chief

Attest: _____
Christina Brake, City Clerk

THE UNIFIED GOVERNMENT OF WYANDOTTE COUNTY, KANSAS CITY, KANSAS

By: _____
David Johnston, County Administrator

Dennis Rubin, Fire Chief

Attest: _____
Monica L. Sparks, County Clerk

Memorandum

Date: January 12, 2026
To: Mayor and City Council
From: Justine Spease

Subject: North Park Playground Vendor Selection

Recommendation: Staff and the ROSA Committee recommend approval.

Action: Make a motion to approve the use of Fry & Associates, Inc. for the replacement of the playground at North Park for a total amount not to exceed \$275,000.

Background: The request for CIP funding for playgrounds began in the 2024 budget cycle. Playgrounds are not listed in GB-05-04 Fixed Assets policy; the practical lifespan of a playground is about 15 years. The playground at North Park was installed in 2007. The current ground cover is mulched wood. The plan is to update both the playground and the surfacing to be inclusive and more accessible.

Ages of the other playgrounds:

- LP1 Toddler Playground – Installed in 2004, surfacing re-done by PW in 2022 (since the surfacing was recently re-done, plans to replace the equipment have been pushed back to 2028)
- LP1 Orange Playground – Installed in 2016, plan to replace in 2036
- LP2 Yellow Playground – Installed in 2012, plan to replace equipment in 2027 or 2029

Discussion: The request for qualifications (RFQ) was sent out in September 2025 and proposals were due on November 13th, 2025. The City received proposals from both Athco and Fry & Associates. Each proposal was graded as outlined in the RFQ. While scores came back very similar between the two vendors, the ROSA committee and staff ultimately agreed that Fry and Associates would be the best option for the City at this time.

Financial Impact: \$275,000 was approved in the Capital Improvement Reserve Fund for this project.

Memorandum

Date: January 12, 2026
To: Mayor and City Council
From: Mark Lee

Subject: Final Plat - FP-03-25 - Cedar Ridge 2nd Plat - 407 S. 132nd Terrace

Recommendation: Staff and the Planning Commission recommend approval

Action: Make a motion to accept the dedication of right of way and easements for the final plat for Cedar Ridge 2nd Plat.

Background: At the December 16th Planning Commission meeting, by a unanimous (8-0) vote, the Planning Commission recommended approval of the plat with six stipulations.

Discussion: The staff report, along with the meeting minutes from the December 16th meeting are included.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 3

CASE #: FP-03-25

Topic: Consider a Final Plat- Consider a Final Plat for Cedar Ridge 2nd Plat.

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

The current area included in the final plat was originally two (2) vacant residential lots. The proposed plat will combine the properties into one (1) lot allowing for the construction of a single-family residence. The proposed plat includes one (1) residential lot with an average lot size of 00.71 +/- acre.

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

Presented by: Mark Lee-Community Development Director

Prepared by: Kiley Meierarend-City Planner

Staff Recommendation: Staff recommends that the Planning Commission APPROVE the Final Plat (FP-03-25) for Cedar Ridge 2nd Plat with the stipulations listed in the Staff report.

Attachments:

Staff Report (4pgs)

Aerial Image (1pg)

Copy of Final Plat (2pgs)

FINAL PLAT CEDAR RIDGE 2ND PLAT – REQUEST FOR APPROVAL OF A FINAL PLAT OF LOT 1.

MEETING DATE: December 16, 2025
REPORT WRITTEN: November 24, 2025
CASE #: FP-03-25

APPLICANT:

- Kelly and Kassandra Herron
4419 N. 123rd Terrace
Kansas City, KS 66109

SURVEYOR:

- Herring Surveying Company (on behalf of owner)
315 N. 5th Street
Leavenworth, KS 66048

REQUEST:

The applicant is requesting approval of a final plat comprised of one (1) residential lot.

ZONING:

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

SURROUNDING ZONING:

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

SURROUNDING USES:

- North Single-family Residence
- South Agricultural Land
- East Single-family Residence
- West Vacant Residential Land

BACKGROUND:

A preliminary plat was filed for the subject property in 2008, as a part of Cedar Ridge II. The final plat application was withdrawn before it could be approved, in part due to the 2008 housing crisis. Subsequently, the subject property was never platted. The layout of the Cedar Ridge II final plat can be seen in the attachments. The current plat is the combination of lots 57 and 58.

The proposed plat will combine the two (2) properties into one (1) lot allowing for the construction of a single-family residence. The construction for this residence has already commenced, and is nearing completion. The proposed plat includes one (1) residential lot with an average lot size of 00.71+/- acre.

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

AERIAL IMAGE:



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

- a. Confirm the dimensions, Access, and orientation of Lots established by a proposed subdivision are compliant with all standards of this Chapter 3. Subdivision Regulations and Chapter 2 Zoning Regulations above;
- b. Ensure required Improvements, including Right-of-Ways and public utilities such as water, wastewater, and stormwater facilities, are adequately located and installed to serve the proposed Lots;
- c. Provide the City with a means of accepting all required Right-of-Ways, Easements, and dedication of property as may be required by these regulations; and
- d. Provide a document to record the approved subdivision of property with the County.

Traffic Impact/Transportation Excise Tax

Additional traffic will not be created by the proposed final plat as this is a combination of two (2) residential lots.

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

Stormwater Management

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

Utilities

New utilities will be proposed with the subject plat. As part of the final plat appropriate utility easements are being put in place to accommodate utility service extensions. Sanitary sewer was extended to and stubbed for the property during Phase I of the Cedar Ridge development. Water will be extended to this property, as this was not done during the Phase I development.

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

Future Land Use Designation

The proposed final plat is consistent with the 2025 and Beyond Comprehensive Plan Future Land Use Map. The property is designated as Low-Density Residential and the proposed use of the property conforms to this designation as the use is residential in nature.

Subdivision Regulations Requirements

The items to be submitted with and included on the final plat per the Subdivision Regulations requirements have been met or will be required via review comments. The final plat will not be released prior to execution of all review comments.

STAFF RECOMMENDATION:

Staff recommends that the Planning Commission APPROVE the Final Plat (FP-03-25) Cedar Ridge 2nd Plat with the stipulations listed below.

STAFF STIPULATIONS:

Staff recommends APPROVAL of the Final Plat for Cedar Ridge 2nd Plat application, with the following stipulations:

1. All comments made by the Wyandotte County Surveyor and UG Review Staff, the Bonner Springs City Engineer, City Staff and Utility providers shall be addressed prior to the release of the Replat for filing.
2. All construction documents referencing Streets and Stormwater, Sanitary Sewer and other necessary utilities shall be submitted and approved by the City prior to construction beginning.

3. All necessary building permits and fees shall be paid prior to building permits being issued.
4. Builder/Developer shall be required to install compliant sidewalks, per plans, at time of permit issuance or prior to final occupancy certificate being issued.
5. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance.
6. The Final Plat shall be filed with the Wyandotte County Register of Deeds prior to building permit issuance.

Final Plat of CEDAR RIDGE II

Being a Replat of a Portion of Lot 2 Davis Estates Second Plat
In the SW 1/4, Section 17, Township 11 South, Range 23 East
City of Bonner Springs, Wyandotte County, Kansas

| LOTS | ADDRESS | LOTS | ADDRESS |
|------|---------------------|---------|----------------------|
| 34 | 410 S. 133RD STREET | 47 | 405 S. 133RD STREET |
| 35 | 414 S. 133RD STREET | 48 | 401 S. 133RD STREET |
| 36 | 418 S. 133RD STREET | 49 | 407 S. 132ND TERRACE |
| 37 | 422 S. 133RD STREET | 50 | 406 S. 132ND TERRACE |
| 38 | 426 S. 133RD STREET | 51 | 410 S. 132ND TERRACE |
| 39 | 430 S. 133RD STREET | 52 | 414 S. 132ND TERRACE |
| 40 | 433 S. 133RD STREET | 53 | 418 S. 132ND TERRACE |
| 41 | 429 S. 133RD STREET | 54 | 422 S. 132ND TERRACE |
| 42 | 425 S. 133RD STREET | 55 | 426 S. 132ND TERRACE |
| 43 | 421 S. 133RD STREET | 56 | 430 S. 132ND TERRACE |
| 44 | 417 S. 133RD STREET | 57 | 409 S. 132ND TERRACE |
| 45 | 413 S. 133RD STREET | 58 | 405 S. 132ND TERRACE |
| 46 | 409 S. 133RD STREET | Tract B | 404 S. 133RD TERRACE |

Legal Description
A tract of land located in the southwest Quarter of Section 17, Township 11 South, Range 23 East and being a portion of Lot 2, DAVIS ESTATES SECOND PLAT, a recorded plat in the City of Bonner Springs, Wyandotte County, Kansas and being more particularly described as follows:

BEGINNING at the Southeast corner of CEDAR RIDGE I, a recorded plat in the City of Bonner Springs, Wyandotte County, Kansas; South 01°40'59" East, along the East line of said Lot 2, a distance of 108.27 feet to the Northeast corner of DAVIS ESTATES COUNTY CLERK PLAT, a recorded plat in the City of Bonner Springs, Wyandotte County, Kansas; thence South 88°14'11" West, along the North line of said DAVIS ESTATES COUNTY CLERK PLAT, a distance of 247.69 feet to the Northwest corner of said DAVIS ESTATES COUNTY CLERK PLAT; thence South 01°44'43" East, a distance of 418.43 feet to the Southeast most corner of said Lot 2; thence South 88°03'01" West, along South line of said Lot 2, a distance of 500.52 feet to the Southwest most corner of said Lot 2; thence North 01°47'04" West, along the West line of said Lot 2, a distance of 602.09 feet to the Southwest corner of said CEDAR RIDGE I; thence South 87°46'43" East, along the South line of said CEDAR RIDGE I, a distance of 146.02 feet; thence South 69°42'36" East, continuing along said South line, a distance of 60.00 feet; thence Northerly, continuing along said South line, along a curve to the right, having a radius of 320.00 feet, a central angle of 207°2'18" and initial tangent bearing of North 207°10'4" East, a distance of 112.85 feet; thence South 51°50'06" East, continuing along said South line, a distance of 129.60 feet; thence North 29°21'32" East, continuing, along said South line, a distance of 45.40 feet; thence North 67°29'45" East, continuing along said South line, a distance of 49.81 feet; thence North 88°42'43" East, continuing along said South line, a distance of 107.75 feet; thence Southerly, continuing along said South line, along a curve to the right, having a radius of 270.00 feet, a central angle of 429°21", an initial tangent bearing of South 25°53'19" West, a distance of 21.16 feet; thence South 30°22'40" West, continuing along said South line, a distance of 6.76 feet; thence South 89°37'20" East, continuing along said South line, a distance of 60.00 feet; thence South 74°55'45" East, continuing along said South line, a distance of 181.63 feet to the point of beginning and containing 343,764.71 square feet or 7.89 acres more or less. Error of closure is 1:223,388.

- Surveyor Notes:**
- 1) Title information contained herein is limited to that information contained in a Commitment for Title Insurance, issued by First American Title Insurance Company of Kansas, Commitment Number 545244, and dated May 06, 2005, revised May 10, 2005.
 - 2) Cedar Ridge zoning is R-1, Single Family Residential. Min. Lot Size = 60' x 7,000 sq. ft.
 - 3) The setbacks for R-1, Single Family Residential are as follows:
25 feet front yard and rear yard
7 1/2 feet side yard except where utility easements are required, then the minimum setback must be 10 feet
 - 4) City of Bonner Springs will provide the public water; wastewater will be conveyed by gravity sewers and forcemain to the City of Bonner Springs treatment plant.
 - 5) Restrictions and maintenance of common ground and storm water detention areas will be addressed in private subdivision restrictions, to be filed with the final plat for this development.
 - 6) Sediment will be controlled during all grading and construction phases of the development.
 - 7) The herein described tract does not fall within a flood plain boundary according to FIRM Community Panel Number 200361 0005 A, with effective date of January 3, 1979.
 - 8) Easements dedicated by Davis Estates 2nd Plat that exist within the limits of the herein described tract will be vacated by the filing of this Plat. New Easements have been dedicated as shown herein.
 - 9) Right of Way granted for 132nd Terrace filed under Book 5228, Page 291-294 to be vacated upon filing of this plat.
 - 10) Monument Easement dedicated from Lot 56 for Subdivision Monument Sign.

Dedication
The undersigned proprietors of the above described tract of land has caused the same to be subdivided in the manner as shown on the accompanying plat, which hereinafter shall be known as **Cedar Ridge II**.

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

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

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, surface drainage facilities, subsurface drainage facilities, and similar facilities, upon, over, and under these areas outlined and designated on this plat as "Drainage Easement" or "D/E" is hereby granted to the City of Bonner Springs, Kansas.

The referenced property is subject to a separate Declaration of Restrictions, with said restrictions being filed at Book 5258 and Page 87-101, in the Office of the Register of Deeds, Wyandotte County, Kansas.

Owner's Certificate:
This is to certify that the undersigned is the owner of the land described in the plat, and that all previous taxes have been paid, and that they have caused the same to be surveyed and subdivided as indicated thereon, for the uses and purposes therein set forth, and do hereby acknowledge and adopt the same under the style and title thereon indicated.

Given under our hand at Bonner Springs, Kansas this _____ day of _____ A.D. 20____

Richard B. Davis, Husband and Wife, as Joint Tenants

Catherine A. Davis

Notary Certificate:
COUNTY OF _____ STATE OF _____
Be it remembered that on this _____ day of _____, 2008, before me, a notary public in and for said County and State, came Richard B. Davis & Catherine A. Davis, Husband and Wife, to me personally known to be the same persons who executed the foregoing instrument of writing and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notarial seal the day and year above written.

(SEAL) _____ Notary Public

My Commission Expires: _____

Planning Commission Approval:
Approved this _____ day of _____ A.D. 2008 by the Bonner Springs Planning Commission, Bonner Springs, Kansas.

Merle E. Parks, Chairman Dan E. Slone, Secretary

City Council Approval:
Approved this _____ day of _____ A.D. 2008, by the City Council, Bonner Springs, Kansas.

Claudia W. Smith, Mayor ATTEST: Rita Hoog, City Clerk

Unified Government Surveyor's Certificate:
I hereby certify this plat meets the requirements of K.S.A. 58-2003, 58-2005, and 58-2011. The face of this plat was reviewed for compliance with Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for survey information only.

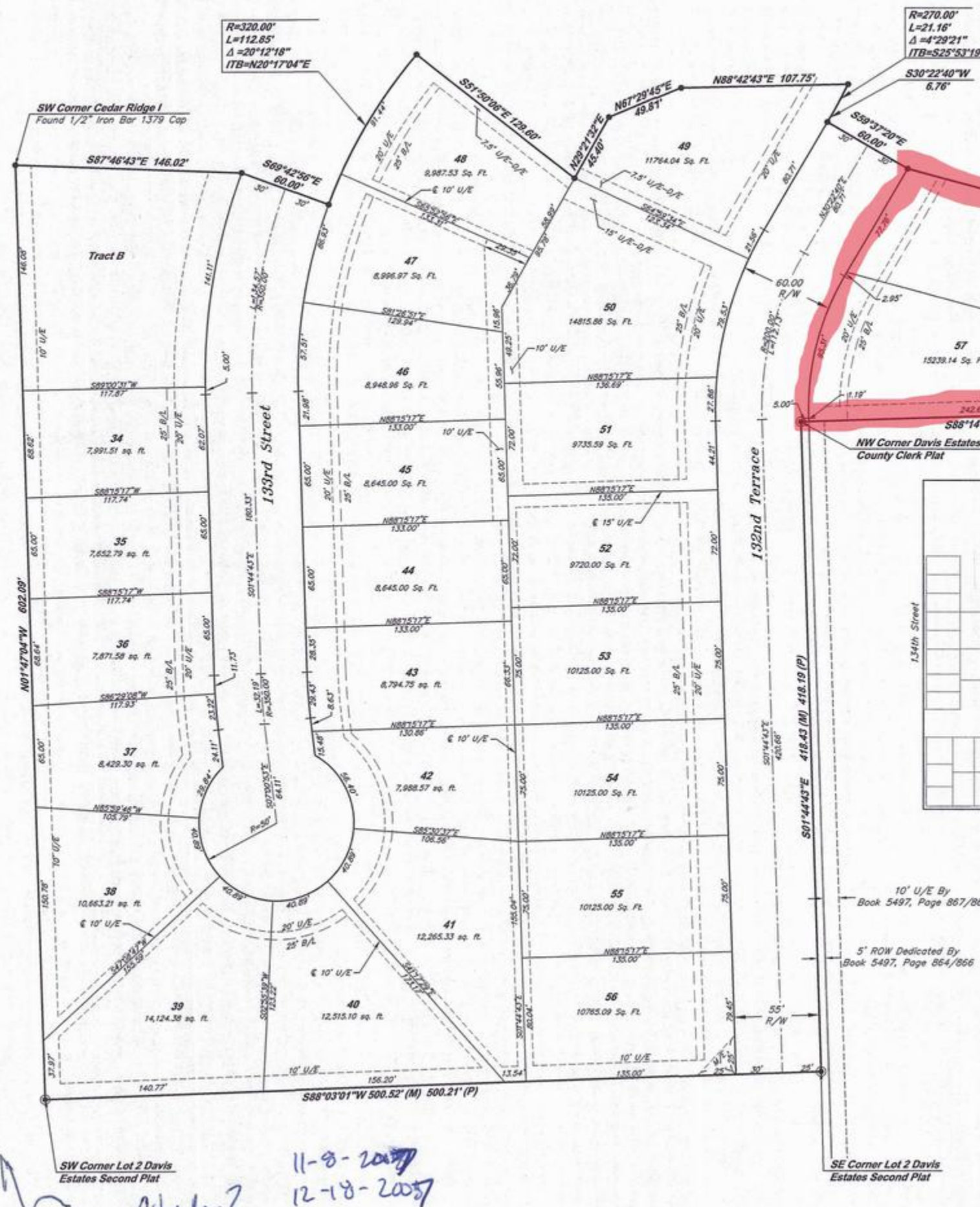
Register of Deeds Certificate:
Plat of Cedar Ridge II was filed for record this _____ day of _____, 2008, A.D., at _____ M., and duly recorded in volume _____ of plats, at page _____.

Tom Groneman, Register of Deeds, Wyandotte Co. Kansas

Surveyor's Certificate:
I, Edward K. Dannewitz, a Registered Land Surveyor in the State of Kansas, do hereby certify that this plat and the survey it is based upon were conducted on the ground under my direct supervision, and are a true and accurate representation of the evidence found in June 2007.

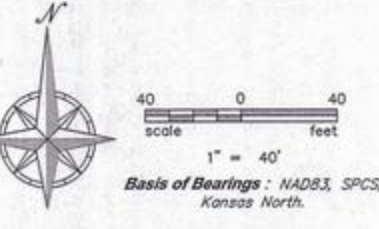


Owner/Developer:
Richard B. Davis & Catherine A. Davis
Husband and Wife, as Joint Tenants
233 S. 134th Street
Bonner Springs, KS 66012



Wyandotte County, Kansas

- Symbol Legend**
- Set 1/2" x 24" Iron Bar w/KSLs 1376 Cap in Irregular Concrete Base
 - Found 1/2" Iron Bar, Noted
 - Found 1/2" x 24" Iron Bar w/KSLs 1379 Cap in Irregular Concrete Base
 - U/E Utility Easement
 - D/E Drainage Easement
 - B/S Building Setback Line
 - M/E Monument Easement
 - (P) Plotted Dimension
 - (M) Survey Measured Dimension



11-8-2007
12-18-2007
1-10-2008
5-5-2008 (In progress)
City Apps?

Drawing Path: L:\Land Projects\2005\20050505\05\05\05-05-05_Final-plat.dwg
 Plotted at: May 05, 2008 - 11:17am

CEDAR RIDGE 2nd Plat

Being a Replat of a part of Lot 2, Davis Estates 2nd Plat, City of Bonner Springs, Wyandotte County, Kansas.

FINAL PLAT

PREPARED FOR:

Kelly & Cassandra Herron
4419 N 123rd Terrace
Kansas City, KS 66109

PROPERTY ADDRESS:

407 S 132nd Terrace
Bonner Springs, KS 66012
PID NO. 044-17-0-30-02-016

RECORD DESCRIPTION:

Part of Lot 2 lying East of 132nd Terrace and lying South of Cedar Ridge I, in DAVIS ESTATES SECOND PLAT, a subdivision of land in Bonner Springs, Wyandotte County, Kansas.

SURVEYOR'S DESCRIPTION:

Part of Lot 2, lying East of 132nd Terrace and lying South of Cedar Ridge I, in DAVIS ESTATES SECOND PLAT, a subdivision of land in Bonner Springs, Wyandotte County, Kansas, as written by Joseph A. Herring LS-1296 dated September 22, 2025, more fully described as follows: Beginning at the Southeast corner of said Lot 2; thence South 88 degrees 22'04" West for a distance of 242.87 feet to the Easterly right of way of 132nd Terrace, as it exists today; thence North 01 degrees 06'06" West for a distance of 1.19 feet along said right of way; thence along a curve to the right having a radius of 170.00 feet and an arc length of 95.31 feet along said right of way; thence North 30 degrees 36'25" East for a distance of 80.71 feet along said right of way to the Southwest corner of Lot 13, CEDAR RIDGE I; thence South 74 degrees 47'16" East for a distance of 181.41 feet along the South line of said Lot 13 to the East line of said DAVIS ESTATES SECOND PLAT; thence South 01 degrees 37'00" East for a distance of 107.22 feet along said East line to the point of beginning. Together with and subject to covenants, easements, and restrictions of record.

CERTIFICATION AND DEDICATION

The undersigned proprietors state that all taxes of the above described tract of land have been paid and that they have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall be known as: CEDAR RIDGE 2nd Plat

Easements shown on this plat are hereby dedicated for public use, the rights of way which are shown with dashed lines on the accompanying plat, and said easements may be employed to locate and maintain sewers, water lines, gas lines, poles and wires and any other form of public utility now and hereafter used by the public over, under and along the strips marked "Utility Easement" (U/E).

"Drainage Easements" or "D/E" shown on this plat are hereby dedicated for the purpose of constructing, using, replacing and maintaining a culvert, storm sewer, drainage ditch, or other drainage facility or tributary connections, including similar facilities, and appurtenances thereto, including the right to maintain, repair and replace the drainage facility and for any reconstruction and future expansion of such facility, together with the right of access for the same, is hereby dedicated for public use. Drainage Easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities. The maintenance and upkeep of said Easements shall be the responsibility of the individual owners of the lots whereupon said Easements are dedicated. City of Bonner Springs shall bear no responsibility for any maintenance and upkeep of said Easements.

Building Lines or Setback Lines (B.S.L.) are hereby established as shown on the accompanying plat and no building or portion thereof shall be built or constructed between this line and the street line.

IN TESTIMONY WHEREOF,

We, the undersigned owners of CEDAR RIDGE 2nd Plat, have set our hands this _____ day of _____, 2025.

Kelly Herron
Kassandra Herron

NOTARY CERTIFICATE:

Be it remembered that on this _____ day of _____, 2025, before me, a notary public in and for said County and State came Kelly Herron and Kassandra Herron, a married couple, to me personally known to be the same persons who executed the foregoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC

My Commission Expires: _____ (seal)

APPROVALS

This plat of CEDAR RIDGE 2nd Plat has been submitted and approved by the Bonner Springs Planning Commission this _____ day of _____, 2025.

Secretary
Lanissa Phillips
Chairman
Greg Gebauer

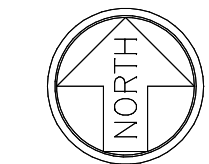
These easements and rights-of-way are accepted by the Governing Body of Bonner Springs, Kansas, this _____ day of _____, 2025.

Mayor
Thomas A. Stephens
City Clerk
Attest: Christina Brake

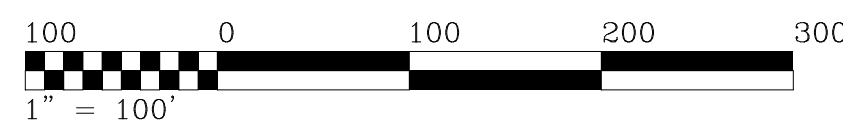
REGISTER OF DEED CERTIFICATE:

Filed for Record as Document No. _____ on this _____ day of _____, 2025 at _____ o'clock ___M in the Office of the Register of Deeds of Wyandotte County, Kansas.

Register of Deeds - Susan P. Nelson
Deputy - Margaret A. Orendac



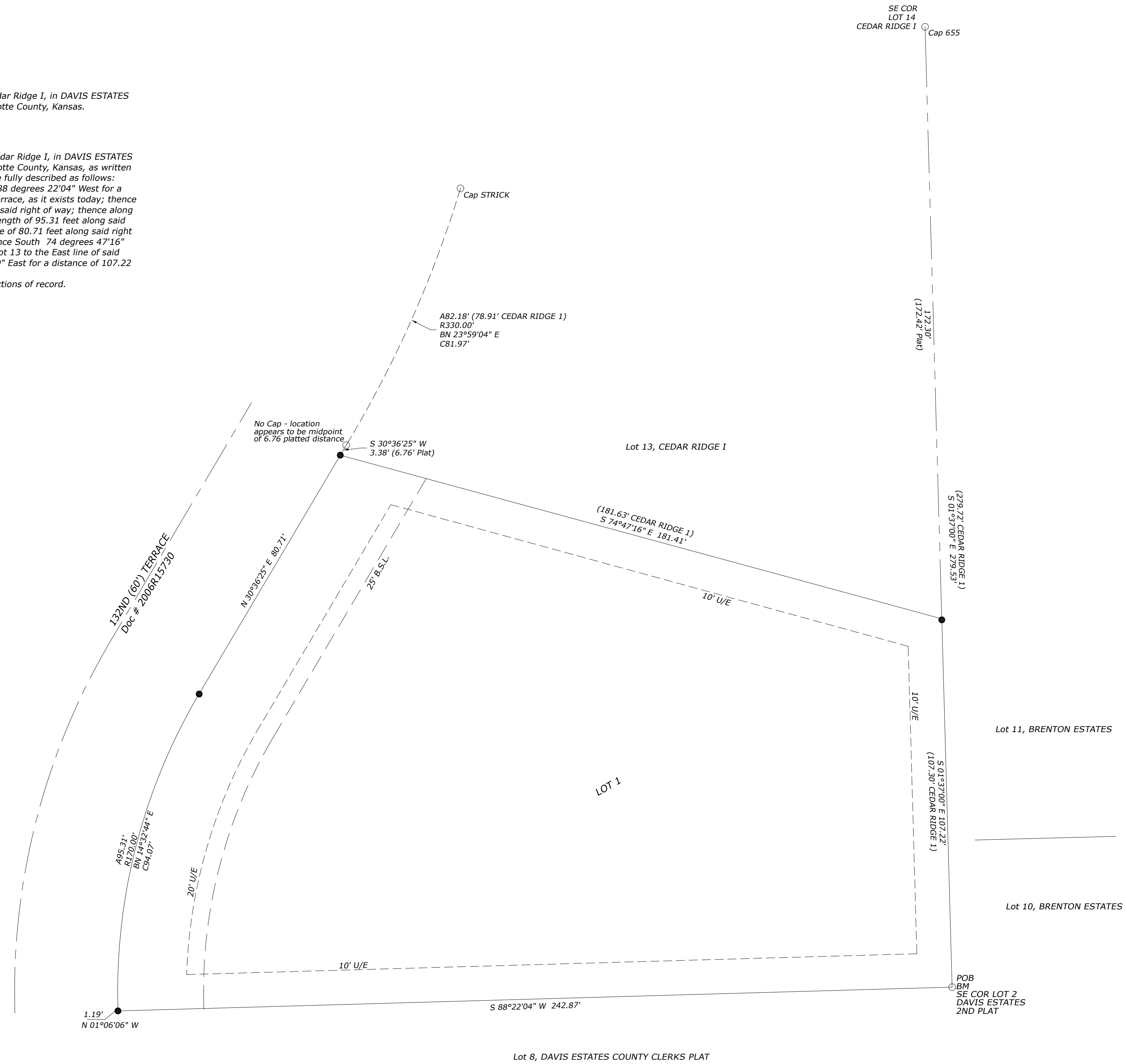
Scale 1" = 20'



COUNTY SURVEYOR

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

County Surveyor
Brent E. Thompson LS-1277



ZONING:

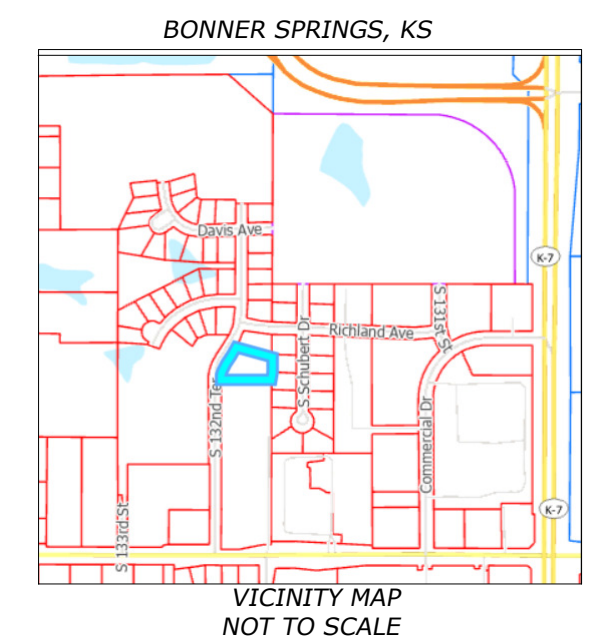
- GR - General Residential

NOTES:

- 1) This survey does not show ownership.
- 2) All distances are calculated from measurements or measured this survey, unless otherwise noted.
- 3) All recorded and measured distances are the same, unless otherwise noted.
- 4) Error of Closure - Area: 30192.58 S.F., 0.6931 Acres
Total Perimeter Distance: 708.48
Closure Error Distance: 0.01 Error Bearing: N 00°45'34" E
Closure Precision: 1 in 47578.8
- 5) Basis of Bearing - KS SPC North Zone 1501
- 6) Monument Origin Unknown, unless otherwise noted.
- 7) Existing and Proposed Lots for Residential Use.
- 8) Road Record - See Survey
- 9) Benchmark - NAVD88
Project Benchmark (BM) - SE COR proposed Lot - 1/2" Rebar - Elev - 1017.2'
- 10) Easements, if any, are created hereon or listed in referenced title commitment.
- 11) Reference Recorded Deed Doc - per title commitment
- 12) Property is not in a Special Flood Hazard Area per FEMA FIRM Map 20103C0109E dated September 2, 2015
- 13) Reference Surveys:
DAVIS ESTATES 2nd Plat
CEDAR RIDGE I
BRENTON ESTATES
DAVIS ESTATES COUNTY CLERKS PLAT

LEGEND:

- - 1/2" x 24" Rebar Set with Plastic Cap stamped HERRING LS-1296
- - 1/2" Rebar Found, unless otherwise noted.
- () - Record / Deeded Distance
- U/E - Utility Easement
- D/E - Drainage Easement
- B.S.L. - Building Setback Line
- R/W - Road Right of way
- ⊥ - Centerline
- ⊥ - Section Line
- BM - Benchmark
- POB - Point of Beginning
- POC - Point of Commencing
- //// - No Vehicle Entrance Access
- NS - Not Set this survey per agreement with client



I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the dates of April through June 2025 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296



City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - December 16, 2025

PLANNING COMMISSION MEETING - 6:30 PM -

CALL TO ORDER - ROLL CALL - Chairperson Greg Gebauer called the meeting to order at 6:30 p.m. The Community Development Director called roll and a quorum was present. Commissioner Sherri Neff was present via Teams.

CONSENT AGENDA -

Approval of the minutes from the November 18th, 2025 Planning Commission meeting - Paul Zeps moved Jason Cruse seconded to table the minutes of the November 18, 2025, Planning Commission Meeting until corrections to the case number SUP 02-25 to SUP 03-25 were made.
The motion passed unanimously 8-0.

OLD BUSINESS - None

NEW BUSINESS -

Final Plat - FP-03-25 - 407 S. 132nd Terrace - Cedar Ridge 2nd Plat - The Community Development Director, Mark Lee, presented the staff report. Larry Clark moved Paul Zeps seconded to pass the Final Plat for the Cedar Ridge FP-03-25 with staff stipulations. The motion passed unanimously 8-0.
For final review by City Council on January 12, 2026.

OPEN AGENDA -

COMMUNITY DEVELOPMENT DIRECTOR'S REPORT -

Bungalows at Bonner Springs.
130th St properties to go to the Planning Commission for rezoning and plat change.

A joint meeting with the Planning Commission and City Council. If approved by City Council, the meeting will tentatively be for January 15th at 6:30 p.m.

ADJOURNMENT - Greg Gebauer adjourned the Planning Commission Meeting at 6:46 p.m.

Memorandum

Date: January 12, 2026
To: Mayor and City Council
From: Matt Beets

Subject: Purchase 2026 Vac-Con Combination Flush Truck

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the purchase of a 2026 Vac-Con combination flush truck from Red Equipment LLC in the amount of \$598,426.

Background:

The Public Works Department currently operates a 2009 combination flush truck that has reached the end of its useful service life. The unit is experiencing increasing mechanical issues and is in need of major and costly repairs. Due to the critical role this equipment plays in daily operations, continued reliance on the existing truck presents operational and financial risks.

Combination flush trucks are essential, multi-use assets within Public Works. The Utility Department uses the truck to flush and clean sanitary sewer lines and perform hydro-excavation. The Street Department relies on the same equipment to clean stormwater inlets and storm sewer piping. Reliable operation of this equipment is necessary to maintain system performance, respond to emergencies, and support preventive maintenance programs.

Discussion:

Staff evaluated both Vac-Con and Vactor combination flush truck models. After hands-on review, operator input, and comparison of features, staff overwhelmingly selected the Vac-Con model as the preferred option based on functionality, familiarity, serviceability, and overall value.

Funding for the purchase of this unit was partially included in the 2026 Capital Equipment Reserve Fund, as well as within the Water and Sewer operating budgets, with a total project budget of \$650,000.

The City has the opportunity to purchase a demo unit that includes additional features not available on the current truck, such as:

- Additional flushing nozzles
- extra vacuum extensions
- Other accessories that enhance operational flexibility and efficiency

If ordered new, this truck would exceed \$710,000. However, the dealership has offered the demo unit to the City for \$598,426, resulting in significant cost savings while staying well within

the approved budget.

If approved by City Council, delivery of the truck is anticipated mid to late February 2026, allowing the department to quickly replace the aging unit and avoid escalating repair costs.

Financial Impact: The total cost of the 2026 Vac-Con combination flush truck is \$598,426. Funding for this purchase is available within the approved 2026 Capital Equipment Reserve Fund, as well as the Water and Sewer operating budgets, with a total budget allocation of \$650,000. This purchase remains within the approved funding levels and does not require any additional appropriations. The City's 2009 truck will be auctioned through Purple Wave.



www.vac-con.com



COMBINATION SEWER PRODUCT GUIDE



At Vac-Con we develop products that clean and dig smarter through innovative design and manufacturing



WELCOME

At Vac•Con, we care deeply about the protection of the environment and our communities. That's one reason we build the equipment that we do.

Our machines assist public and private entities in maintaining collection systems and treatments facilities, flood remediation and prevention, and non-destructive excavation. With proper maintenance and training, Vac•Con machines help protect the world's potable water supply and other important resources for future generations.

At Vac•Con, we aim to increase our customers' efficiencies and cost-savings by providing machine solutions that bring value to the job site... and the bottom line.



Vac•Con has been making a positive impact on communities and environments around the world for over four decades.

Vac•Con rises above the competition for the following reasons:

Tailored Innovation – Vac•Con has a reputation of innovation that is cultivated by a mission to exceed customer expectations. We've developed many firsts in the industry such as the dual engine machine, 3-stage fan, hydrostatic drive systems, hi-dump, Omnibus Precision Power, the articulating hose reel, plastic water tanks, the Aeroboost Fan, and the Precision Reel Operation (PRO) hose reel. We are committed to introducing new and improved products each year to better improve operator ergonomics, machine performance, and overall aesthetics.

Delivery – Vac•Con is known for the ability to build and turn a machine around faster than any other competitor. When a customer has a rush order or needs a unit by a certain date, Vac•Con will have 'wheels on the ground' before or by that date. We can meet these deadlines due to exceptional relationships with vendors and suppliers as well as a plentiful stock of pool chassis available on-site at the manufacturing facility.

Support – From engineering, sales, parts, and technical service, once a Vac•Con customer, always a Vac•Con customer. Our teams provide personal, unparalleled product and sales support with expert knowledge from the field and the manufacturing facility. In addition, Vac•Con is supported by a worldwide network of dealers that provide front line parts, service, and sales support daily.

Product Offering – Vac•Con offers a complete portfolio of combination, hydro-excavation, and jetter equipment in truck, trailer, and skid-mounted configurations. We boast one of the most comprehensive offerings on the market and continue to evolve and add products each year to meet customer needs and fill product gaps.

Experienced – Vac•Con started in 1986 with 12 employees and a network of representatives in the sewer and wastewater industry. We're proud of our roots and the people that have grown us to where we are today.

From engineering, sales, parts, and technical service, once a Vac•Con customer, always a Vac•Con customer.

100% Employee-Owned – Vac•Con employees have ownership in the operation, ensuring a culture of accountability and quality that can be seen in every unit. Our jobs are more than just a paycheck – they are an investment in our future, and we strive to be the best in the industry.





Bringing value and efficiency to our customers' operations is the mission of our equipment.

THE DNA OF VAC•CON COMBO MACHINES

Vacuum – At the heart of our combination machines, Vac•Con has perfected the vacuum system. We offer positive displacement blowers and fan configurations to meet any requirement or application.

Water – Capacity and power are the most important factors regarding water for combination machines. We offer a range of water tank capacities and jetting settings specifically tailored for the applications of every unit. We also understand the importance of reusing water and offer the most reliable, highest performing water recycling system on the market.

Payload – Bringing value and efficiency to our customers' operations is the mission of our equipment. For that reason, we offer a range of debris tank sizes and will work with you to custom configure a machine that legally meets your payload expectations.

Filtration – If the heart of our machines is the vacuum, then the circulatory system is filtration. To offer the most reliable, highest performing machines on the market, we have engineered filtration systems that effectively collect and separate particles before they can reach the vacuum system. In addition, we promote wet/vac operations to reduce dust production, extending the life of the vacuum system.

Operation – We know a machine is idle without an operator. For this reason, we prioritize improving operator efficiencies and ease-of-use across all our product lines. We're proud to be the innovators of some of the most user-friendly components on the market.

THE INNOVATIONS BEHIND OPERATOR SATISFACTION

PRO Reel – This revolutionary, patent-pending hose reel is like nothing ever before seen in the market. With 16-feet of side-to-side traversing motion across the front of the cab, PRO increases work area by approximately 270% as compared to traditional articulating hose reels. That's almost 70 square feet of flexible work area. An in-cab camera manhole placement systems and monitor reduce setup time by 50%. Operators will find the controls to be easy and conveniently adjustable to various heights and angles. There are no other products that compete against the PRO Reel on the market!

Articulating Hose Reel – Vac•Con was the first to develop the standard articulating hose reel, which articulates 180 degrees towards the driver's side of the cab. A hydraulically operated outrigger leg provides additional stability and support to the system. A standard configuration that's proven and trusted by operators in the field!

Wireless Operation – All Vac•Con machines are available with wireless remote-control operations, increasing operator efficiency and unit ease-of-use. Our wireless remotes offer operation at an extreme range and are designed to withstand the harshest conditions, water, dirt, and debris. An integrated battery ensures that your power source is protected from the elements and recharges by magnetics on your machine.

Remote Transfer Case Engagement – This feature is located on the front of the hose reel and allows operators to start and stop the engine as well as engage and disengage the transfer case in one convenient location. Operators no longer need to return to the cab and add extra steps to the process to get their work started.





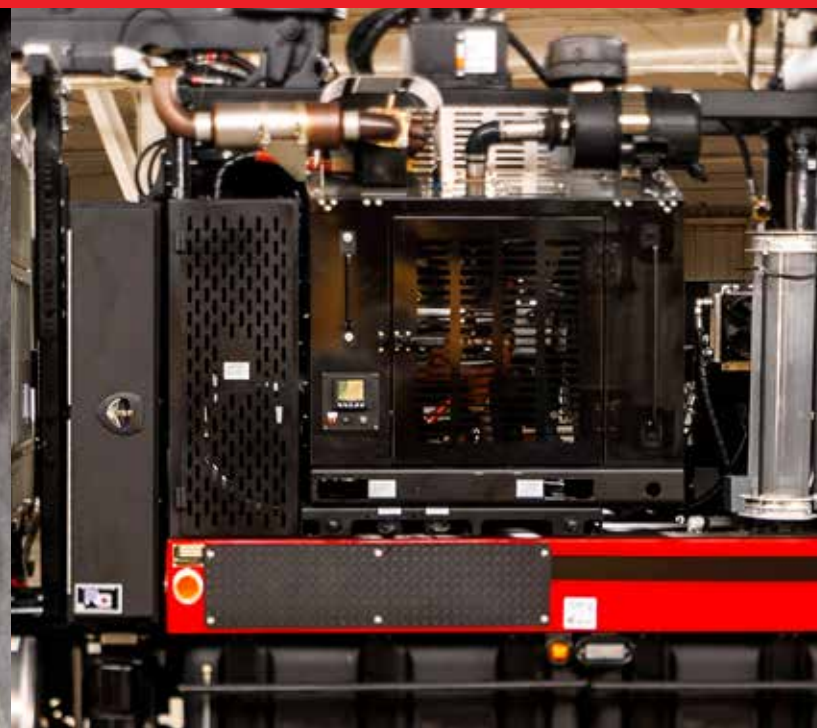
DUAL ENGINE COMBO

The combination sewer cleaner that has been setting industry standards since 1986.

The Vac•Con line of combination machines were designed, tested, and built by the sewer cleaning experts at Vac•Con with feedback from our operators in the field. Our latest models offers a wider range of size configurations.

Vac•Con combines the flexibility of a two-engine design to get the toughest jobs done right. Our efficient design, allowing the chassis engine to drive either the 3-stage fan or positive displacement blower vacuum system, actually saves you fuel and general wear and tear in the long run. Using a standard hydrostatic drive, this design can engage the industry's most powerful vacuum. Offering a wide array of options, this is truly a “go anywhere, do anything” machine.

- Gas or diesel auxiliary engines available
- Single axle or tandem axle
- PD blower or Aeroboost fan
- Variety of debris tank and fresh water capacity options
- Hydro excavation package available





SINGLE ENGINE COMBO

Our single engine combination machines stand out amongst a crowded field of “me too” offerings.

The Vac•Con line of combination machines were designed, tested, and built by the sewer cleaning experts at Vac•Con with feedback from our operators in the field. Our latest models offers a wider range of size configurations.

Vac•Con uses the simplicity of a hydrostatic drive to power both the vacuum and water systems with a single engine. Both systems can be independently operated for multiple applications, while allowing for maximum flexibility. Looking for your single-engine machine in a sea of single-engine machines? Vac•Con’s unique design offers the best value without sacrificing performance, power or ease of operation.

- Single axle or tandem axle
- PD blower or Aeroboost fan
- Variety of debris tank and fresh water capacity options
- Hydro excavation package available



NON-CDL COMBO

A Truly non-CDL truck designed for optimal performance and minimal footprint.

This Non-CDL version of our combination machine provides the performance you'd expect from a Vac-Con with minimal footprint. This is an ideal option for smaller organizations and those who need to have anyone on the team jump in the truck and go, no CDL required.

- No CDL license required to operate
- 3 yard weighs under 26,000 GVWR with full freshwater capacity
- 3.5-yards of capacity in the debris tank
- Simple operating system designed for all skill levels
- Hydro excavation package available
- 5 yard debris tank also available
- Flat-style rear door is available (will affect overall weight)



TOUGH, INNOVATIVE, AND EFFECTIVE COMBINATION MACHINES BUILT TO MEET YOUR NEEDS.

*ITEM ON DRIVER'S SIDE OF VEHICLE

AS SHOWN:

1. 180-degrees Articulating Hose Reel
2. PRO Reel Contols
3. Winter Recirculation
4. Cross-Linked Polyethylene Water Tanks
5. Gas Auxiliary Engine *
6. Aeroboost Fan with Centrifugal Separator *
7. Hydraulic Reservoir
8. Aluminum Tool Boxes
9. Positive Seal Vacuum Breaker
10. 10-ft. Telescopic Boom with 270-degree rotation
11. Hinged Boom Tie Down

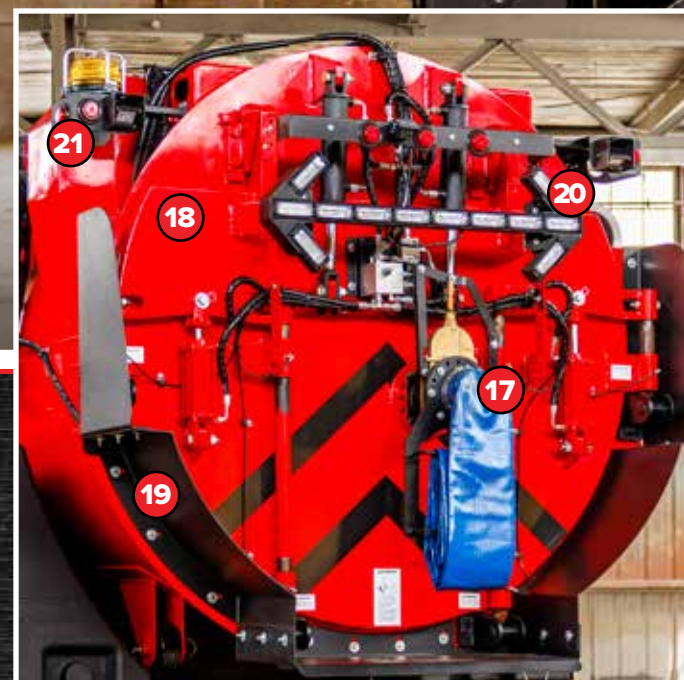
12. Debris Body Dump Controls
13. Corten Steel Debris Tank
14. External Load Level Indicator
15. Lateral Line Cleaning Kit
16. Water Pump with Suction Strainer

REAR DOOR:

17. 5-in. Butterfly Decant Valve
18. Full-opening Rear Door with Hydraulic Locks
19. Splash Shield
20. Arrow Stick Lighting
21. Strobe Light

OPTIONS:

- A. PRO Reel, Advanced Controls, or Hardwired
- B. PD Blower
- C. Centrifugal Compressor Quiet "Q" Drive (With Aeroboost Fan Only)
- D. Wireless Remote
- E. Hydro Excavation Package
- F. Safety Light Packages
- G. 3-yd to 15-yd Debris Tank
- H. 500 to 1,500-gal. Water Capacity



REAR DOOR

Operator friendly rear door features 5-in. butterfly decant valve, hydraulic locks, and splash shield.



PRO Reel

The Precision Reel Operation (PRO) hose reel controls provide complete control of machine functions from one centralized location, all with real-time diagnostics.



PD BLOWER

PD blower with multiple ratings up to 27" Hg and 6,000 CFM.



AEROBOOST FAN

Vac-Con's scientifically redesigned intake and fan housing results in a balanced airflow, decreasing turbulence and noise while increasing power, and reliability.



WIRELESS REMOTE

An integrated, enhanced control system that vastly improves usability and efficiency.

SOME COMPONENTS SHOWN ARE NON-STANDARD



RECYCLER

Bringing you the industry's best, most productive work day your water and sewer operations have ever experienced.

The combination machine you trust is available with the recycling system you need for endurance and performance. Designed from proven European technology and the durability to keep you on the job working longer, the Vac•Con Recycler has made its mark on the industry. The Vac•Con Recycler boasts features providing operators with functional flexibility saving you time and increasing your efficiency.

- 73% (or higher) reduction in freshwater usage
- Increased production and better line cleaning without stopping to refill water
- Hydro excavation package available



NEPTUNE

A powerful and simple to operate combination water and vacuum system on a trailer-mounted steel frame.

The Neptune was purpose built for the trailer market with the power of portability of a Vac•Con combination machine. These machines combine a high-pressure water jet system with a high-performance industrial vacuum and provide the same rugged construction, quality and field-tested durability that Vac•Con owners have relied upon for decades.

- Simple design and operation
- Strongest trailer frame on the market, with structural steel tubing
- Standard, tandem axle dually wheels
- Tier 4 diesel auxiliary engine
- Hydro excavation package available



COMBINATION SPECIFICATIONS

At Vac-Con we pride ourselves on building machines that are custom built to fit the needs of our customers. As a result, Vac-Con wins out on value, performance, and reliability every single time.



| Dual Engine <i>Combination Sewer Cleaning Truck</i> | | | | | | |
|---|------------------|---------------------------------|--|--|---|--|
| Axle Setup | Auxiliary Engine | Hose Reel Type | Vacuum Type / Drive | Filtration Type | Water Capacity / Pump | Debris Capacity |
| Single or Tandem | Gas or Diesel | Standard, Advanced, or PRO Reel | Aeroboost Fan or PD Blower — Hydrostatic | Cyclonic Separator — PD Blowers Include Final Filter | 800–1,500 Gallons — 30–100 GPM Up to 1,000 PSI | 5, 10, 12, and 15 (Cubic Yards) |



| Single Engine <i>Combination Sewer Cleaning Truck</i> | | | | | | |
|---|------------------|---------------------------------|--|--|---|--|
| Axle Setup | Auxiliary Engine | Hose Reel Type | Vacuum Type / Drive | Filtration Type | Water Capacity / Pump | Debris Capacity |
| Single or Tandem | N / A | Standard, Advanced, or PRO Reel | Aeroboost Fan or PD Blower — Hydrostatic | Cyclonic Separator — PD Blowers Include Final Filter | 800–1,500 Gallons — 30–100 GPM Up to 1,000 PSI | 5, 10, 12, and 15 (Cubic Yards) |



| Non-CDL <i>Combination Sewer Cleaning Truck</i> | | | | | | |
|---|------------------|----------------|---------------------------------|--|--|---------------------------------|
| Axle Setup | Auxiliary Engine | Hose Reel Type | Vacuum Type / Drive | Filtration Type | Water Capacity / Pump | Debris Capacity |
| Single | N / A | Rotating | PD Blower — Transfer Case | Cyclonic Separator — PD Blowers Include Final Filter | 500 Gallons — 30–40 GPM Up to 3,000 PSI | 3 or 5 * (Cubic Yards) |



| Recycler <i>Combination Sewer Cleaning Truck</i> | | | | | | |
|--|------------------|----------------------|---------------------------------|---|--|---------------------------------------|
| Axle Setup | Auxiliary Engine | Hose Reel Type | Vacuum Type / Drive | Filtration Type | Water Capacity / Pump | Debris Capacity |
| Tandem | N / A | Standard or Advanced | 3-Stage Fan — Hydrostatic | Cyclonic Separator — 2-Stage Water Recycling System | 1,000 Gallons — 50–80 GPM 2,000–3,000 PSI | 10, 12, and 15 (Cubic Yards) |



| Neptune <i>Combination Sewer Cleaning Trailer</i> | | | | | | |
|---|------------------|--|------------------------------------|--|---|-------------------------------|
| Axle Setup | Auxiliary Engine | Hose Reel Type / Spec | Vacuum Type / Drive | Filtration Type | Water Capacity / Pump | Debris Capacity |
| Tandem | Diesel | Retractable — 50' Capacity 3/8" High-Pressure | PD Blower — Auxiliary Engine | Cyclonic Separator — PD Blowers Include Final Filter | 225 or 325 Gallons — 15–20 GPM Up to 3,000 PSI | 535 or 845 (Gallons) |

| Rear Door Type / Locks | Dump Angle / Height | Boom Type / Rotation | Excavation Package | Wireless Remote | Dimensions Height / Length | Additional Options |
|---|--------------------------------|--|--------------------|-----------------|---|--|
| Flat Industrial — Hydraulic Wedge Locks | 50° Angle — 60" Height * | 6' or 10' Telescopic — 270° Rotation | Available | Available | Max Height: 12' * — Max Length: 40' | Safety lighting package, Safety camera package, Anti-freeze water pump system, Winter recirculation, On-board storage, Mainframe deck coating, Lateral line kit, Pump-off system, Nozzle storage box, Diamond plate package, Additional high-pressure hand gun hose reel, Cone rack storage, Additional pipe storage, Air excavation |

* 60" dump height not available on 15-yard models / 15-yard model exceeds 12-ft max height.

| Rear Door Type / Locks | Dump Angle / Height | Boom Type / Rotation | Excavation Package | Wireless Remote | Dimensions Height / Length | Additional Options |
|---|--------------------------------|--|--------------------|-----------------|---|--|
| Flat Industrial — Hydraulic Wedge Locks | 50° Angle — 60" Height * | 6' or 10' Telescopic — 270° Rotation | Available | Available | Max Height: 12' * — Max Length: 40' | Safety lighting package, Safety camera package, Anti-freeze water pump system, Winter recirculation, On-board storage, Mainframe deck coating, Lateral line kit, Pump-off system, Nozzle storage box, Diamond plate package, Additional high-pressure hand gun hose reel, Cone rack storage, Additional pipe storage, Air excavation |

* 60" dump height not available on 15-yard models / 15-yard model exceeds 12-ft max height.

| Rear Door Type / Locks | Dump Angle / Height | Boom Type / Rotation | Excavation Package | Wireless Remote | Dimensions Height / Length | Additional Options |
|-----------------------------------|--------------------------------|-------------------------------------|--------------------|-----------------|--|---|
| Round — Hydraulic Cam Locks | 50° Angle — 60" Height * | 5' Extendable — 200° Rotation | Available | Available | Max Height: 11' 5" — Max Length: 28' | Flat rear door*, Safety lighting package, Safety camera package, Anti-freeze water pump system, Winter recirculation, Mainframe deck coating, Lateral line kit, Pump-off system, Cone rack storage, Additional pipe storage |

* 5-yard debris tank / flat rear door may affect CDL weight requirements.

| Rear Door Type / Locks | Dump Angle / Height | Boom Type / Rotation | Excavation Package | Wireless Remote | Dimensions Height / Length | Additional Options |
|---|------------------------------|--|--------------------|-----------------|--|--|
| Flat Industrial — Hydraulic Wedge Locks | 50° Angle — 48" Height | 6' or 10' Telescopic — 270° Rotation | Available | Available | Max Height: 12' 5" — Max Length: 40' | Safety lighting package, Safety camera package, Anti-freeze water pump system, Winter recirculation, On-board storage, Mainframe deck coating, Lateral line kit, Pump-off system, Nozzle storage box, Diamond plate package, Additional high-pressure hand gun hose reel, Cone rack storage, Additional pipe storage, Air excavation |

* All models exceed 12-ft max height.

| Rear Door Type | Dump Angle | Boom Type / Rotation | Excavation Package | Wireless Remote | Dimensions Height / Length | Additional Options |
|-----------------------------------|------------|---|--------------------|-----------------|--|--|
| Round — Hydraulic Cam Locks | 55° Angle | 9' Telescopic with 2' Extension — 270° Rotation | Available | Available | Max Height: 9' 5" — Max Length: 22' 5" | Safety lighting package, Anti-freeze water pump system, Winter recirculation, On-board storage, Lateral line kit, Pump-off system, Diamond plate package |

ADDITIONAL INFORMATION

Vacuum Options

PD Blowers are best used in applications dealing with liquids, sludge, or thick materials – vacuuming over a long distance horizontally. A PD has a finite lifting capability. Once a PD reaches its lift capacity, an operator must fluidize (add air) to continue conveying material to the machine.

Centrifugal Fans are capable of vacuuming material under water either with or without air induction. Fans work well moving liquids and solids at more than 100-ft. vertically or horizontally.

Capacity Options

Various Debris Tank Sizes – It doesn't matter what the job is, Vac•Con has a machine for you. With a full line of skid, trailer, and truck-mounted configurations, we can meet your debris tank requirements. Choose your debris tank size based on your application and environment, time needed out in the field, and payload requirements.

Water Options

Water Capacities – Vac•Con offers users a range of water tank capacities to best fit their applications and job requirements. Water capacity may change the overall configuration of a unit, including going from a single to tandem axle chassis.

Recycler – Vac•Con boasts the best performing Recycler Combination Machine on the market. This component allows for 73% or higher reduction in freshwater usage depending on conditions. All components of our system are designed for recycled water use – no fast-moving water pumps or components re-purposed from freshwater systems. Coarser filtration allows for a greater range of operating conditions such as heavily sedimented and small or large diameter lines. The Vac•Con Recycler can use water from ANY source, including lift stations.

Hose Reel Options

PRO Reel – A traversing motion across the front of the cab allows for almost 70 square feet of coverage within operator reach. This reel is designed for those that need to get on the job quickly with an in-cab manhole placement camera system that allows the driver to pull up to the manhole and park it, reducing setup time by 50%.

Advanced Controls – Using an industry standard CAN bus electronic controller system this setup includes a 4" color monitor at operator's station with integrated footage counter, 7" in-cab mounted color monitor for lighting controls, and systems monitoring and one-button transfer engagement (if equipped). Also included are pressure compensated hydraulics with dual proportional joysticks for independent control of hydraulic boom and hose reel functions.

Hardwired Controls as simple as it gets in a 12v classic operating system that is easy to setup, easy to use, and easy to maintain.

Additional Options

Noise Reduction – The Vac•Con combination machine boasts a noise reduction of 8% compared to traditional combination machines. The Aeroboost 3-stage fan with Quiet Drive are revolutionary components that bring a multitude of benefits to operators, fleets, and communities alike.

Temperature Controlled – Vac•Con understands that operators are working in some of the harshest conditions imaginable. That's why we offer various options for temperature-controlled enclosures for both operators and important machine operations. Many of our units have the option for climate-controlled cabinets for water and electrical systems.

Boilers can be added to many units, ideal for work in cold conditions and winterization kits are available on all products.

Carbon Infused Tungsten Elbow – Working in some of the harshest conditions imaginable, this elbow provides the extra strength and durability to get the job done.

Efficiency

Fuel Savings and Operational Efficiency – If fuel-savings and operational efficiency are your priorities, then the Vac•Con was designed for you. The Vac•Con combination machine boasts premium innovations in vacuum and filtration systems that have been proven to result in the following:

- 44% Fuel savings with Quiet Drive
- 43% Decrease in operating RPM with Quiet Drive
- 25% Increase in airflow with Aeroboost Fan
- 20% More horsepower with Dual Engine machines
- 8% Decrease in noise pollution with Quiet Drive
- 5% Increase in overall vacuum pressure (lift) with Aeroboost Fan

Built to Your Needs

Custom Comes Standard – At Vac•Con we have over 40 years of experience in designing, manufacturing, and supporting combination, hydro-excavation, and jetter machinery. We work with our customers as consultants, helping you determine what machine will best suite your needs. With Vac•Con you will not be picking your next truck off the lot or compromising by picking from a few existing models... Your Vac•Con will be custom built just for you.

Plus, we are continuously innovating new solutions for our customers in an effort to provide them with a complete offering of reliable, high-performing products.





PRO REEL

The PRO Reel is the most versatile, operator conscious hose reel on the market.

Vac•Con is proud to introduce the first of it's kind, PRO Reel. Featuring a bolt-on all-aluminum design resulting in a 500-lbs. weight reduction, new ergonomic operator controls, and almost unlimited adjustability.

- Most hose reel work area coverage in the market
- 7" digital display at the operator station
- One button jet hose on / off
- In-cab camera manhole placement system reduces setup time by 50%
- Front and rear camera
- All digital hose footage counter, water level gauge, and debris tank level gauge
- Planetary gear for hose reel pay out / retrieve
- Rotary actuator for hose reel articulation
- Emergency back-up auxiliary hydraulic pump



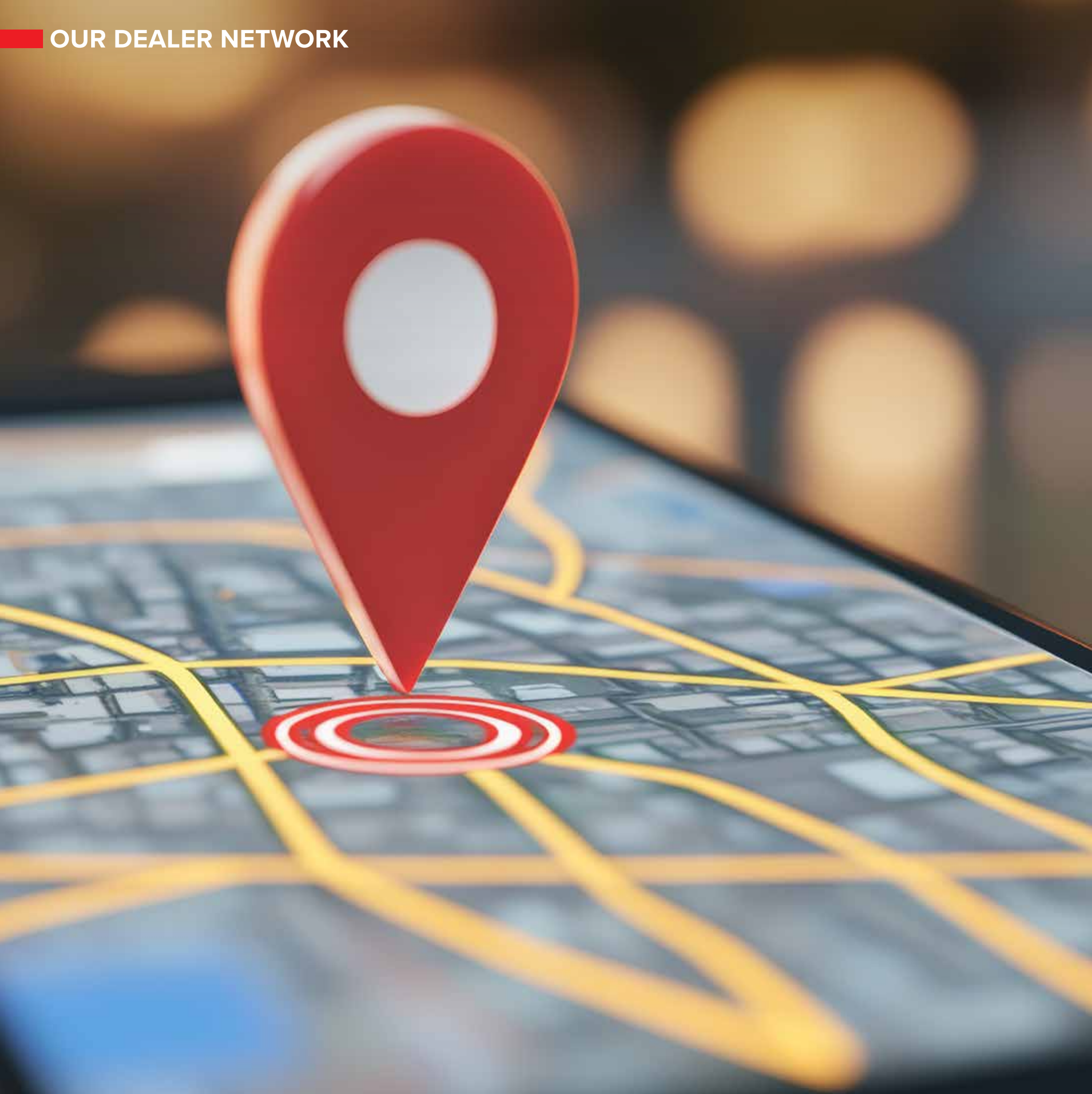


When it comes to the best environmental machinery solutions for any application, there is no comparison to Vac•Con.

As the proven experts in the industry since 1986, our product offering has been carefully designed, engineered, built, and tested to exceed expectations and bring value to our customers.

Not only do we build the best machines in the market, we provide unparalleled customer support for our equipment leading to lifelong relationships.

**Once a Vac•Con customer,
always a Vac•Con customer.**



A WORLDWIDE NETWORK OF DEALERS

While we build the best machines in the industry, our dealers build the best support network in the field. Our global, full-product-line network of dealerships has the expertise to guide you through any buying or servicing scenario... Wherever your work leads you, you are never far from a Vac•Con expert.



To find a dealer near you, please
visit our online dealer locator

www.vac-con.com





Vince Salmond

Account Manager

VINCE@REDEQUIPMENTCO.COM (816) 800-1265



Specialized Quote For: The City of Bonner Springs, KS

Date: 12/20/2025

Attention: Matt Beets

Red Equipment, LLC is pleased to offer

The City of Bonner Springs, KS

the following quote on a

2025 Vac-Con Titan Demonstrator Combination Sewer Cleaner Unit

mounted on a

Freightliner chassis.

Thank you for your consideration. If you have any questions regarding this quote, I can be reached at (816) 800-1265 or by email at vince@redequipmentco.com.

Best Regards,

Vince Salmond Kansas Territory Manager

1150 South Sterling Ave Independence, MO 64054

vince@redequipmentco.com

Cell: 816.800.1265 Office: 816.231.2005

www.redequipmentco.com

RED EQUIPMENT, LLC

Driven By Service. Powered By Trust.



RAVO
FAYAT GROUP



1150 S Sterling Ave, Independence, MO 64054

www.redequipmentco.com



Vince Salmond

Account Manager

VINCE@REDEQUIPMENTCO.COM (816) 800-1265



About Red Equipment, LLC:

Located in Independence, MO, Red Equipment LLC is a veteran-owned dealership dedicated to providing exceptional sewer cleaning, inspection, and hydro-excavation equipment. We also offer a wide range of street sweepers, from full-sized to compact models, and advanced remote controlled slope mowers. Our team boasts nearly 100 years of combined experience, representing the finest brands in the industry and maintaining a comprehensive stock of parts and accessories to meet all your operational needs. Our commitment to service excellence extends beyond sales, with highly skilled mobile technicians ready to maintain and repair all makes and models of the sewer and street maintenance equipment essential to your projects. Trust Red Equipment LLC to equip you with the tools and support necessary for unparalleled success.

Sincerely,

W.W. Akins

RED
EQUIPMENT, LLC

Driven By Service. Powered By Trust.



RAVO
FAYAT GROUP



1150 S Sterling Ave, Independence, MO 64054

www.redequipmentco.com



Vince Salmond

Account Manager

VINCE@REDEQUIPMENTCO.COM (816) 800-1265



RED EQUIPMENT, LLC

Vac-Con, Inc., has been a leading manufacturer of industrial vacuum, combination water and vacuum, and hydro excavator units for nearly 40 years. In 1986, 12 employees used applied vacuum technology to develop a truck-mounted combination sewer cleaner to fulfill market demand. Four decades, just under 400 employees, and over 10,000 machines later, Vac-Con is a world-recognized manufacturer of equipment for municipal, private, and federal environmental markets.



Driven By Service. Powered By Trust.



1150 S Sterling Ave, Independence, MO 64054

www.redequipmentco.com



Vince Salmond

Account Manager

VINCE@REDEQUIPMENTCO.COM (816) 800-1265



Specifications For 2025 Vac-Con Demonstrator Combination Sewer Cleaner with PRO Reel

RED EQUIPMENT, LLC

- Combination jet/vacuum sewer cleaner with all standard equipment VA312/1300
- 12 Yard debris tank
- 1300 Gallons water tank capacity
- Freightliner 114SD Plus 6X4 6600GVWR ISL 370 3000RDS
- Body mounting on Chassis
- 10' Aluminum Telescoping Boom with Pendant Control Station
- PRO Reel (Precision Reel Operation) Articulating to driver's and curb side (800 X 1' Capacity) Includes 12v Hydraulic Backup Pump, 2 Joystick Advanced Controls, 7" Monitor At Operation Station, Digital Footage Counter, Digital Water Gauge, Manhole Guidance Camera System, Rear View Camera w/ Monitor, Digital Debris Tank Gauge
- 600 X 3/4 " Jet Rodder Hose
- 50/3000, Giant 7000, GM 6.0 Gas 172HP
- 1/4" Corten Steel Debris Body
- Flat Style Rear Door with hydraulic door locks – including open/close
- 60" Dump Height
- Rear Bumper – Does Not Include Tow Hooks
- Front Tow Hooks
- Hinge type / Body Prop Permanently mount debris body prop
- Debris Body Flushout – 8 jets
- Automatic Vacuum Breaker With Float Arm Assembly/Level indicator and overflow protection
- Behind Cab Boom Support and Bumper Mounted Docking Station
- 8" vacuum intake hose
- Behind Cab Boom Support & Docking Station @ Front Bumper
- 8" Vacuum Intake Hose
- Two (2) Emergency Stop Button Locations -Operators Station and Mid-body
- Water Pump Remote Oil Drain – Quick disconnects

Driven By Service. Powered By Trust.



1150 S Sterling Ave, Independence, MO 64054

www.redequipmentco.com



Vince Salmond

Account Manager

VINCE@REDEQUIPMENTCO.COM (816) 800-1265



Specifications For 2025 Vac-Con Demonstrator Combination Sewer Cleaner with PRO Reel

RED EQUIPMENT, LLC

- Heavy Duty Manuel Hose Rewind Guide with Dual Aluminum Rollers
- Hose guide (Tiger Tail)
- Storage Box Behind Cab 16" X 42" X 96"
- (1) each Sanitary and Penetrator Nozzles
- 20.5" aluminum intake pipes (1-3', 1-5', 1-6', 1-6.5')
- 5# Fire Extinguisher – In Cab
- Set of Triangles
- 12 month standard warranty
- 5 year debris tank warranty
- 10 year water tank warranty
- 6" Knife value with Center Post and Handle, in Lieu of the 5" Butterfly Value
- Rear splash guard (2-10 o'clock – tank mounted)
- 50' Capacity Retractable hand Gun Hose Reel
- Air Purge System
- Winter Recirculating connection for high pressure circuit
- Power Guide "Reel Power" level wind guide
- Cone Rack, Between Bogies, Tandem
- Cone Rack Storage (choose position below)
- Hydro-Excavation Package
 - 50' Retractable/Self-Locking Hose Reel
 - 6' X ½" Schedule 80 Lance With 0 Degree Nozzle
 - Heavy Duty Unloader Valve
 - Main Control Ball Valve
 - Variable Flow Valve
- Long Handle Storage Placement – Rear of Mainframe
- Rear Mounted Tow Hooks
- Remote Boom Grease Zerk Assembly (Ground Level – includes water pump drive)
- Remote Debris Tank Grease Assembly (Ground Level)

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Specifications For 2025 Vac-Con Demonstrator Combination Sewer Cleaner with PRO Reel

- Auxiliary Engine Hydraulics
- Quiet Drive Package Includes: Quiet Drive, Centrifugal Compressor Quiet Silencer, Class 4, 304 Stainless Steel Construction, 14" X 40" with 8" discharge, Transfer Case, Transmission Mounted PTO Hydraulics
- LED 4 Strobes – (2) front / (2) rear bumper
- LED Arrow Stick
- LED Boom Mounted Flood Lights with Limb Guard
- LED Midbody Flood Work Lights with guards
- LED strobe with Limb Guard, Rear Debris Tank Mounted
- Lazy Susan Pipe Rack (Holds 5 Pipes)
- Low Water Alarm with Light
- Remote Control (Wireless) Boom, Vacuum Breaker, Throttle & Debris Body, Does not include remote cable pendant controls for boom on hi dump
- All Demo Unit Tools & Nozzles
- (2) 24" X 18" X 18" Steel Toolbox (Extended Frame Units w/o rear tanks)
- Nozzle Toolbox, Steel 16W X 18H X 30D
- Side Mounted Toolbox 35" X 14" X 24"
- Paint Chassis Hood Black

RED EQUIPMENT, LLC

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RED EQUIPMENT, LLC

Pricing Details

| | |
|--|--------------|
| 2025 Vac-Con Demonstrator Combination Sewer Cleaner with PRO Reel: | \$598,426.00 |
|--|--------------|

This Quote Includes Delivery & Training of Equipment

Price is good for 30 days

Used and Demo Equipment is Subject to Prior Sale

All Applicable sales tax and fees are not included in the quote

Purchase Order Number: _____

Customer Representative (Print): _____

Customer Representative Signature: _____

Red Equipment LLC Representative (Print): _____

Red Equipment LLC Representative Signature: _____

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City Manager's Update

Date: January 9, 2026

To: Mayor and City Council

GENERAL:

- **Chimney Repair Update:** Repairs to the chimney are almost complete. The contractor is waiting on fabrication and shipment of the chase cover, then the scaffolding can be removed and the drive can be re-opened. This should be completed within the next two weeks. Staff has begun working with the next contractor who will complete the interior work. The interior work will not affect the drive or City business.
- **Website update:** Staff has begun work with CivicPlus, our website provider, to refresh our website with a new look, better functionality, and more feature. This was included in the 2025 budget.
- **District Attorney Presentation:** District Attorney Dupree is scheduled to present at the February 23rd Council Meeting. He requested questions be submitted in advance, if possible. Please send any questions you have to City Manager Amber Vogan for compilation.

LIBRARY:

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

PUBLIC WORKS:

- **Leadership Transition:**
 - Chuck Staples retired on January 5, 2026 after 6 1/2 years with the City.
 - Nick Poff has been promoted and now oversees the Water Plant, Wastewater Plant, Lift Stations, and Booster Stations.
- **Street and Parks Division:**
 - Continued clearing and tree removal along Swingster Road, working from the east end heading west.
 - Removed dead trees along Linda Lane and Spring Creek to improve safety and aesthetics.
 - Relocated two speed limit signs to better accommodate school district operations along Kump.
 - Actively street sweeping Zones 7, 8, and 9 with completion expected by the end of next week.
 - Completed fall cleanup and leaf removal
 - Mowed turf areas for dormant seeding
 - Attended supervisory training
 - Adjusted thermostats and tested HVAC in several city buildings
 - Scheduled warranty work for Public Works furnace
 - Changed filters in facilities
 - Mounted shelves at new water shop and installed security signage
- **Utility Division:**
 - Installed sewer drain and conduit for fiber and electrical at the new Public Works building.
 - Repaired water leak at 408 Park
 - Investigated water leak at the Water Plant
 - Risk & Resilience Assessment and Emergency Response Plan accepted by the EPA on Nov 7

- South Water Reservoir Inspection completed—no issues found
- Nano-filter #2 cleaned with chemical flush (annual maintenance)
- Wilson Co. submitted phosphorus treatment plan (RE-76) to KDHE
- Skimmer arms on the North Clarifier are being replaced due to wear
- **Project Updates:**
 - 138th Street Reconstruction Project:
 - Sidewalks: 100%
 - ATMOS Gas Line Installation: 100%
 - Hydro-mulch: 100%
 - The roadway is open to traffic.
 - Remaining work to be completed in Spring 2026 includes signage, final 2” asphalt overlay, pavement striping, and sod installation.
 - Vehicle Storage Building Project
 - Building and assembly crew arrived January 6th.
 - Structural assembly is now underway with a 4-week estimated completion timeline.

RECREATION:

- Staff are preparing for another year of recreation fun while also wrapping up projects from last year.
 - Working on booking camp field trips
 - Pool conditions update meeting will happen on 1/12
 - Getting this year's CIP projects organized and planned out for completion (sent 2 bid packets for posting on 1/15)
- 4 of the 5 recreation staff will be in Topeka 1/27-1/29 for the KRPA conference.
- **Sports:**
 - Basketball practice started 1/5 - **new record for program** (235 kids registered)
 - Youth Soccer deadline is 2/16
 - Adult Kickball deadline is 4/6
- **Trips:**
 - Negro Leagues Baseball Museum on 2/13 - Just 7 spots remain!
 - KC Symphony: Indiana Jones & The Raiders of the Lost Ark - Sold Out!
 - New Dinner Theatre: Elvis & Elton - Just 4 spots remain!
 - New Dinner Theatre: Cactus Flower - Just 7 spots remain!
- **We're Hiring!** Summer positions are available online! Lifeguards, Admissions, Camp, and more!

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 | Vaneee Tran | 13040 Cannan Drive | Rezoning | PC/CC | Withdrawn by applicant | | | January 21, 2025 | APPROVED | February 10, 2025 | PENDING | Vaneee Tran | GC | HC | 1 | .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 | 1 | .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 | | | | | | | | | | | | | | | | | |
| APRIL PLANNING COMMISSION - MAY GOVERNING BODY | | | | | | | | | | | | | | | | | |
| SUP-02-25 | February 26, 2025 | Country Stampede - Matt Tholen | 633 N. 130th St | Special Use Permit | PC/CC | APPROVED | | | April 15, 2025 | APPROVED | May 12, 2025 | APPROVED | Country Stampede | RR | NA | | |
| SUP-01-25 | January 15, 2025 | APAC Bonner Quarry | 1800 S. 122nd Street | SUP Renewal | PC/CC | APPROVED | | | April 15, 2025 | APPROVED | May 12, 2025 | APPROVED | APAC | HI | NA | 1 | 750 +/- |
| MAY PLANNING COMMISSION - JUNE GOVERNING BODY | | | | | | | | | | | | | | | | | |
| BSRZ-01-25 | April 1, 2025 | Archer Meadows | 13905 Archer Road | Rezoning | PC/CC | APPROVED | | | May 20, 2025 | APPROVED | June 9, 2025 | APPROVED | Greg Woolard | LA | LR | 1 | 20 +/- |
| FP-01-25 | April 1, 2025 | Archer Meadows | 13905 Archer Road | Final Plat | PC/CC | APPROVED | | | May 20, 2025 | APPROVED | June 9, 2025 | APPROVED | Greg Woolard | LR | LR | 2 | 10 +/- ea. |
| MP-01-25 | May 1, 2025 | Minor Plat | 400 N. 134th Street | Minor Plat | SR | APPROVED | | | | | | | Atlas land Consulting on behalf of Property Owners | RR | NA | 2 | 22 +/- |
| ST-01-25 | April 9, 2025 | Riverbend Garage - Contractor Garages | 23920 W. 43rd St | Site/Landscape Plan Review | SR | APPROVED | | | | | | | Daniel Earhart | LI | NA | 1 | 4.8 +/- |
| JUNE PLANNING COMMISSION - JULY GOVERNING BODY | | | | | | | | | | | | | | | | | |
| BZA-01-25 | February 28, 2025 | Ron Domerse | 1755 S. 136th St | Special Exception | BZA | APPROVED | June 17, 2025 | APPROVED | | | | | Ron Domerse | GR | NA | 2 | .88 +/- |
| RP-02-25 | February 28, 2025 | Ron Domerse | 1755 S. 136th St | Replat | PC/CC | APPROVED | | | May 20, 2025 | APPROVED | June 9, 2025 | APPROVED | Ron Domerse | GR | NA | 7 | 5.76 +/- |
| JULY PLANNING COMMISSION - AUGUST GOVERNING BODY | | | | | | | | | | | | | | | | | |
| EV-01-25 | | Sandstone Townhomes | Multiple | Easement Vacation | CC | APPROVED | | | | | August 11, 2025 | APPROVED | Sandstone Townhomes | MR | N/A | | |
| AUGUST PLANNING COMMISSION - SEPTEMBER GOVERNING BODY | | | | | | | | | | | | | | | | | |
| BSCP-01-25 | May 14, 2025 | Comp Plan Updates | City Wide | Comp Plan Change | PC/CC | APPROVED | | | August 19, 2025 | APPROVED | September 22, 2025 | APPROVED | City Staff | | | | |
| OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY | | | | | | | | | | | | | | | | | |
| SUP-03-25 | August 18, 2025 | Whippoorwill Substation | Compass 70 Logistic Center | Special Use Permit | PC/CC | TABLED | | | October 21, 2025 | Vote was Tabled | December 15, 2025 | APPROVED | Evergry | LI | NA | 1 | |
| BSZO-01-25 | August 20, 2025 | UDO Amendments | City Wide | UDO Amendments | PC/CC | APPROVED | | | October 21, 2025 | APPROVED | November 24, 2025 | APPROVED | City Staff | NA | NA | NA | NA |
| FP-02-25 | September 11, 2025 | Spencer's Way | 13901 Archer Rd | Final Plat | PC/CC | APPROVED | | | October 21, 2025 | APPROVED | November 24, 2025 | APPROVED | Sharon Spencer | LR | NA | 2 | 76.06 +/- |
| NOVEMBER PLANNING COMMISSION - DECEMBER GOVERNING BODY | | | | | | | | | | | | | | | | | |
| RP-03-25 | September 29, 2025 | 319 Lake Forest Dr - Replat | 319 Lake Forest Dr. | Replat | PC/CC | APPROVED | | | November 18, 2025 | APPROVED | December 15, 2025 | APPROVED | Stilley (Homewoner) | GR | NA | 1 | |
| SUP-02-25 | August 18, 2025 | Whippoorwill Substation | Compass 70 Logistic Center | Special Use Permit | PC/CC | APPROVED | | | November 18, 2025 | APPROVED | December 15, 2025 | APPROVED | Evergry | LI | NA | 1 | |
| FDP-02-22 | November 15, 2022 | APAC | 1800 S. 122nd Street | Floodplain Development Permit | | APPROVED | | | | | | | Dan Jones, APAC-Kansas, Inc | I-2 | NA | 1 | 745 +/- |
| FDP-02-25 | December 16, 2025 | Buzzi-Unicem (Lone Star Cement) | APAC/New Buzzi Entrance | Floodplain Development Permit | SR | APPROVED | | | | | | | Buzzi-Unicem | HI | HI | | |

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 | | | | | | | | | | | | | | | | | |
| BSCP-02-24 | June 7, 2024 | Epic Resorts - Comp Plan Change | 720 N. 118th St | Comp Plan Change | PC/CC | PENDING | | | July 16, 2024 | APPROVED | September 9, 2024 | PENDING | EMAP KC, LLC Destination KCK | INDUSTRIAL | MX - Mixed Use | 1 | 79 +/- |
| BSRZ-04-24 | October 29, 2024 | Epic Resorts - Destination KCK | 720 N. 118th St | Rezoning | PC/CC | PENDING | | | January 21, 2025 | PENDING | January 13, 2025 | PENDING | EMAP KC, LLC | LI | ENT | 1 | 79.8 +/- |
| LS-01-24 | February 14, 2024 | Loun Property | 13230 Riverview Ave | Minor Plat | SR | PENDING | | | | | | | Phillip Loun | RR | NA | 1 | 9.86 +/- |
| 2025 PENDING PLANNING PROJECTS | | | | | | | | | | | | | | | | | |
| OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY | | | | | | | | | | | | | | | | | |
| BSZO-02-25 | PENDING | Floodplain Regulations Update | City Wide | Municipal Code | FEMA/KDA/CC | PENDING FEMA APPROVAL | | | | | PENDING | PENDING | City Staff | NA | NA | NA | NA |
| ST-02-25 | September 12, 2025 | Ice Vending Machine | 608 S. 130th St | Site/Landscape Review | SR | PENDING | | | | | | | PENDING | GC | NA | NA | NA |
| DECEMBER PLANNING COMMISSION - JANUARY GOVERNING BODY | | | | | | | | | | | | | | | | | |
| ST-03-25 | October 9, 2025 | OldCastle APG | 4201 Powell Dr | Site/Landscape Review | SR | PENDING | | | | | | | BHC on behalf of Owner - OldCastle | HI | HI | 1 | 34.2 +/- |
| FP-03-25 | October 15, 2025 | Cedar Ridge 2nd Plat | 407 S. 132nd Terrace | Final Plat | PC/CC | PENDING | | | December 16, 2025 | APPROVED | January 12, 2026 | PENDING | Kelly and Kassandra Herron | GR | GR | 2 into 1 | 0.7095 +/- |
| ST-04-25 | October 5, 2025 | Overland Cabinet | 13933 Leavenworth St | Site/Landscape Review | SR | PENDING | | | | | | | Tom Silovsky on behalf of Owner - OC Real Estate holdings, LLC | LI | LI | 1 | 6.4 +/- |
| ST-05-25 | December 23, 2025 | Bungalows at Bonner Springs | 300 S. 130th Street | Site/Landscape Review | SR | PENDING | | | | | | | Advance Acquisitions, LLC | RR/MR | PD-MR | 1 | |
| JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY | | | | | | | | | | | | | | | | | |
| BSCP-02-25 | October 6, 2025 | Bonner Hills Estates | 708 S. 130th St and 709 S. 132nd St | Comp Plan Change | PC/CC | PENDING | | | January 20, 2026 | PENDING | February 9, 2026 | PENDING | Guy Tiner | Low-Density Res and High-Density Res. | High-Density Res. | 2 | 10.73 +/- |
| RP-04-25 | October 6, 2025 | Bonner Hills Estates | 708 S. 130th St and 709 S. 132nd St | Replat | PC/CC | PENDING | | | January 20, 2026 | PENDING | February 9, 2026 | PENDING | Guy Tiner | GR/MR | NA | 2 | 10.73 +/- |
| BSRZ-02-25 | October 6, 2025 | Bonner Hills Estates | 708 S. 130th St and 709 S. 132nd St | Rezoning | PC/CC | PENDING | | | January 20, 2026 | PENDING | February 9, 2026 | PENDING | Guy Tiner | GR/MR | MR | 2 | 10.73 +/- |
| PP-01-25 | November 19, 2025 | Bungalows at Bonner Springs | 300 S. 130th Street | Preliminary Plat | PC/CC | PENDING | | | January 20, 2026 | PENDING | February 9, 2026 | PENDING | Advanced Acquisitions, LLC | RR/MR | PD-MR | 1 | 21.3984 +/- |
| BSRZ-03-25 | November 19, 2025 | Bungalows at Bonner Springs | 300 S. 130th Street | Rezoning | PC/CC | PENDING | | | January 20, 2026 | PENDING | February 9, 2026 | PENDING | Advanced Acquisitions, LLC | RR/MR | PD-MR | 2 | 21.3984 +/- |
| | | | | | | | | | | | | | | | | | |

Bonner Springs Mayor's Report

Date: January 12, 2026

To: City Council

General

- Attended the LCC hearing and announcement of the Chiefs on 12/22 in Topeka.
- Met with Mayor Watson on 12/23 to discuss shared issues with the County (UG).

Boards

- Attended the Library board meeting on 1/8.

Events

- Hosted the Mayor's Christmas tree lighting on 12/13.
- Attended the Chamber Luncheon on 1/8.