City of Bonner Springs
KANSAS

Monday, March 23, 2026
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

The meeting is open to the public.

WORKSHOP - 6:30 P.M.

1. 2025 Annual Department Reviews: Police, Fire, Recreation, IT

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - Vietnam Veterans Recognition Day

2. Swear In New Fire Department Personnel

3. Wyandotte Behavioral Health Network

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 March 9, 2026 City Council Meeting

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

Documents:
1. 03092026 CCM Minutes

2. Claims for City Operations

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

Documents:
1. SUPP Check Register
2. SUPP Expense Approval Report
3. Check Register
4. Expense Approval Report

3. Public Use Request - Farmers' Market

Action	Make a motion to approve the public use request for the Farmers' Market as presented.
Recommendation	Staff recommends approval.

Documents:
1. PUR BSFM 2026

OLD BUSINESS

NEW BUSINESS

1. Lions Park Ballfields Lighting - Change Order - Field 2 Baseball Lighting

Action	Make a motion to approve the change order to include Field 2 lighting upgrades for $122,880.
Recommendation	Staff recommends approval.

Documents:

1. Lions Park Bonner Springs, KS Field 2 Quote
2. Lions Park 26-5684

2. Kansas Department of Health and Environment (KDHE) Water Plant Loan Agreement Amendment No. 3 - Final

Action	Make a motion to approve KDHE State Revolving Loan 3067 Amendment #3 for the Water Treatment Plant.
Recommendation	Staff recommends approval.

Documents:

1. KDHE Loan Agreement - Amendment No. 3- Final

3. Drug and Alcohol Advisory Committee 2026 Funding Recommendations

Action	Make a motion to approve funding in the amount of $45,262 for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee.
Recommendation	The Drug and Alcohol Committee recommends approval.

Documents:

4. Bid Award - Fire Department Garage Door Replacement

Action	Make a motion to award the bid to replace the fire station garage bay doors to DH Pace/Overhead Doors in the amount of $114,172.
Recommendation	Staff recommends approval.

Documents:

1. BSFD Garage Door replacement bid 3 23 2026 Z
2. BSFD Garage Door replacement picture 3 23 2026

5. Kansas City Regional Resource Sharing Agreement

Action	Make a motion to adopt a resolution authorizing participation in the Greater Kansas City Regional Resource Sharing Agreement.
Recommendation	Staff recommends approval.

Documents:

1. BSFD MARC Resource Sharing Agreement 3 23 2026
2. Resolution for MARC Resource Sharing Agreement

6. Ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs

Action	Make a motion to adopt an ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs.
Recommendation	Staff recommends approval.

Documents:

1. Current CCA Ordinance
2. CCA Ord Proposed Changes - Legislative Format
3. CCA Boundary Map - Downtown
4. CCA Boundary Map - Centennial Park
5. Proposed Ordinance

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 3-20-26
2. 3.23.26 Pending Planning Projects
3. 3.23.26 Completed Planning Projects
4. Solid Waste Reports - 2026

2. City Council Items

3. Mayor's Report

Documents:

1. Mayors Report - 260323

ADJOURNMENT

1. Adjournment

Action — Make a motion to adjourn the City Council Meeting at _____ p.m.

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the March 9, 2026 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
March 09, 2026

WORKSHOP – 6:15 P.M.
Council Present: Mayor Stephens, Councilmembers Shannon, Kipp, Gurley, Wood, McMahan, Blanks, Long and Reeves.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Megan Gilliland, Economic Development Manager; Tillie LaPlante, Finance Director; Justine Spease, Recreation Manager; Shawn Ming, Recreation Coordinator; James Zeeb, Fire Chief and Heather Pate, Police Captain

1. **Centennial Park Extension MOU Discussion** - The Economic Development Manager led a discussion about the MOU for the proposed Centennial Park Extension.
2. **Pool Conditions Report** – George Deines, Councsilman-Hunsaker, reviewed the pool conditions report and presented recommendations for repair and maintenance schedules.

The workshop adjourned at 7:13 p.m.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Mark Lee, Community Development Director; Tillie Laplante, Finance Director; Magen Gilliland, Economic Development Manager; Justine Spease, Recreation Manager and Shawn Ming, Recreation Coordinator

The mayor led the Pledge of allegiance.

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

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

1. Minutes of the February 23, 2026 City Council Meeting
2. Claims for City Operations

OLD BUSINESS - None presented

NEW BUSINESS -
1. **Bid Award - Lions Park Ballfields Lighting** - Shannon moved and Gurley seconded to award the bid for the Lion's Park Ballfield Lighting to Third Generation Electric, in the amount of $258,852. Unanimous approval.

2. **Pre-Season Pool Maintenance Expenditures** - Blanks moved and Wood seconded to approve the re-allocation of funds to cover the needed pre-season pool maintenance as recommended in the Bonner Springs Aquatic Park Aquatics Assessment by Councsilman-Hunsaker. Unanimous approval.

3. **Acceptance of the Sandstone Townhomes Sanitary Sewer Lift Station, Sanitary Sewer and Public Water Supply Infrastructure**. - Shannon moved and Reeves seconded to accept certain public improvements within the Sandstone Pointe Townhome development. Unanimous approval.

4. **BSZO-01-26 Unified Development Ordinance Amendment** - Short-term Rental Regulations - Karen Kipp, 810 Lake Forest Dr., interested in short-term rentals. Kipp asked Council to consider shortening the distance from 1000 ft to allow more rentals. 1000 feet in Bonner is currently about three blocks. Would like one allowed every 300-500'.

   Gurley moved to adopt an ordinance amending the Unified Development Ordinance establishing regulations and requirements for short-term rentals. The motion failed with no second.

   Blanks moved and McMahan seconded, to remand the item back to the Planning Commission to review section 4, line items A and B, to discuss downtown inventory, and reconsider city-wide density restrictions. Motion carried on a vote of 6 to 2 with Reeves and Shannon dissenting.

5. **Resolution to Terminate the City's Industrial Revenue Bonds for the Guy B. Tiner Project (Series 2015)** – Gurley moved and McMahan seconded to adopt a resolution authorizing the city to execute a special warranty deed, a release of real estate, and other release documents and to take certain other actions to effect the option to purchase the project pursuant to the lease in connection with the City's aggregate principal amount of $1,285,000 industrial revenue bonds series 2015. Unanimous approval. Assigned Resolution No. 2026-12.

6. **Centennial Park Extension Project Memorandum of Understanding** - Reeves moved and Shannon seconded to authorize the city manager to sign a memorandum of understanding (MOU) for the Centennial Park Extension Project. Unanimous approval. Blanks dissented due to a professional conflict of interest.

7. **Executive Session for Non-Elected Personnel Matters Pursuant to Exception K.S.A. 75-4319(b)(1) to discuss the City Manager's annual review** - Blanks moved and Long seconded to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). The open meeting will resume in the Council Chamber at 9:03 p.m.
   Gurley moved and Shannon seconded to resume the open meeting with no action taken at 9:04 p.m.

REPORTS

City Manager's Report – The city manager brought everyone's attention to the art installation on Oak St.
The artwork is made to look like falling oak leaves. This art installation is permanent.

City Council Items

- Blanks stated she is excited about falling oak leaves art downtown. Blanks wanted to clarify that it was paid for with Transient Guest tax funds, not resident taxes. Thanked the city for supporting chamber at the annual banquet. Reminded everyone the Penguin plunge is coming up in two weeks and she encouraged everyone to either plunge or sponsor someone who is plunging. 100% of proceeds go to Happy Hearts Working.

- Long stated the Chamber banquet was wonderful and it was great to see business owners and the Kansas City, KS Mayor in attendance.
- Reeves states the banquet was a great night. He was concerned about standing water in the intersection at 138th & Kump. The city manager stated the water isn't currently able to drain correctly. Once the rest of the asphalt is placed and the project is finished, the water should drain correctly.
- McMahan stated the banquet was great, the food was good, guest was great. McMahan stated the wood shake shingles on the Centennial Park Gazebo needs attention. The mayor reached out to one of the high school teachers to encourage a student to take it on as a senior project.
- Wood stated she thinks its wonderful that there is always something going on and appreciates seeing the completed projects for 2026.
- Gurley asked the name of the band that performed at the Chamber banquet and complimented them. She asked if the volume of missed trash calls has declined? The city clerk responded the volume fluctuates but has decreased overall. Is there movement at the old Dari Dine building?
- Kipp apologized for missing the banquet. Kipp stated the mayor made a comment about everyone getting along respectfully, he hopes everyone feels that way. He appreciates that everyone respectfully fights for their city. He is looking forward to doing a police ride along next week.
- Shannon thanked Blanks for coordinating the Chamber banquet. Shannon asked if there have been any updates on Old Dominion trucks using Kansas Avenue. The city manager reported the city cannot put up signs preventing them from using the road, because that would interfere with deliveries to businesses on the road. Any movement on existing vacant property on K-7 and Speaker? The city manager stated there have been no updates from the owner.

Mayor's Report – Mayor Stephens reported the Chamber banquet was well attended. He thanked Councilmember Blanks for coordinating. He was pleased to see representatives from Edwardsville and Kansas City, Kansas attend the banquet. He noted that councilmembers currently present, except Councilmember Blanks, were on the council when the automatic dispatch agreement was approved. The automatic dispatch agreement played an important part in managing the recent Edwardsville high rise fire and thanked Edwardsville, Kansas City, Kansas and Bonner Springs for the foresight to pass that agreement.

ADJOURNMENT – Long moved and Reeves seconded to adjourn the City Council meeting at 9:19 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of $97,044.11 and the regular claims in the amount of $1,098,643.00.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT01098 - 03-11-2026 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						
5615	AT&T	03/11/2026	Regular	0.00	307.30	158362
5184	AT&T MOBILITY	03/11/2026	Regular	0.00	3,569.27	158363
2470	ATMOS ENERGY	03/11/2026	Regular	0.00	3,426.12	158364
13179	ATP RESTORATION LLC	03/11/2026	Regular	0.00	5,000.00	158365
12688	BOARD OF PUBLIC UTILITIES	03/11/2026	Regular	0.00	17,109.42	158366
13191	DEBORAH RAY	03/11/2026	Regular	0.00	123.46	158367
10964	EVERGY FKA KCP&L	03/11/2026	Regular	0.00	457.78	158368
10942	EVERGY KANSAS CENTRAL INC FKA V	03/11/2026	Regular	0.00	57,819.62	158369
12835	LEAF CAPITAL FUNDING LLC	03/11/2026	Regular	0.00	226.88	158370
9879	MAINSTREET CREDIT UNION	03/11/2026	Regular	0.00	845.00	158371
10030	QUALITY SPEAKS LLC	03/11/2026	Regular	0.00	168.50	158372
11421	WEX INC	03/11/2026	Regular	0.00	7,990.76	158373

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	12	0.00	97,044.11
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
	15	**12**	**0.00**	**97,044.11**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	97,044.11
			97,044.11

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	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	45.91
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	47.87
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	45.91
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	328.44
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	100.52
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	190.60
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	274.08
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	547.37
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	45.91
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	45.91
AT&T MOBILITY	287288930469X01192026	03/11/2026	MOBILE PHONE SERVICE Jan 2026	41.74
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	45.91
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	47.23
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	45.91
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	525.53
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	45.91
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	190.60
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	274.08
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	546.28
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	45.91
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	45.91
AT&T MOBILITY	287288930469X02192026	03/11/2026	MOBILE PHONE SERVICE-February	41.74
			Vendor 5184 - AT&T MOBILITY Total:	**3,569.27**
Vendor: 5615 - AT&T				
AT&T	0790469593-022526	03/11/2026	SPECIAL CIRCUITS AND ALARMS-Feb	33.30
AT&T	0790469593-022526	03/11/2026	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-022526	03/11/2026	SPECIAL CIRCUITS AND ALARMS	140.00
			Vendor 5615 - AT&T Total:	**307.30**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	March 2026	03/11/2026	GAS SERVICE 02/06/26-03/06-26	935.73

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ATMOS ENERGY	March 2026	03/11/2026	GAS SERVICE 02/06/26-03/06-26	1,148.32
ATMOS ENERGY	March 2026	03/11/2026	GAS SERVICE 02/06/26-03/06-26	940.38
ATMOS ENERGY	March 2026	03/11/2026	GAS SERVICE 02/06/26-03/06-26	278.62
ATMOS ENERGY	March 2026	03/11/2026	GAS SERVICE 02/06/26-03/06-26	52.24
ATMOS ENERGY	March 2026	03/11/2026	GAS SERVICE 02/06/26-03/06-26	70.83
			Vendor 2470 - ATMOS ENERGY Total:	**3,426.12**
Vendor: 13179 - ATP RESTORATION LLC				
ATP RESTORATION LLC	5198	03/11/2026	Downpayment- drainage project	5,000.00
			Vendor 13179 - ATP RESTORATION LLC Total:	**5,000.00**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	2002574-Mar	03/11/2026	WATER USAGE 01/02/26-02/02/26	17,109.42
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**17,109.42**
Vendor: 13191 - DEBORAH RAY				
DEBORAH RAY	0006515	03/11/2026	Refund Duplicate Payment	100.00
DEBORAH RAY	0006515	03/11/2026	Refund Setoff Fee	23.46
			Vendor 13191 - DEBORAH RAY Total:	**123.46**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	8816867433-Mar	03/11/2026	LED STREET LIGHT ELECTRICAL SERVICE	457.78
			Vendor 10964 - EVERGY FKA KCP&L Total:	**457.78**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	7472004486-Mar	03/11/2026	STREETLIGHT ELECTRICAL SERVICE	13,069.52
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	3,282.75
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE- March 2026	192.45
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	54.20
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	2,981.46
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	3,135.59
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	357.36
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	2,515.07
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	472.65
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	14,836.56
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	15,755.20
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	478.92
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	86.50
EVERGY KANSAS CENTRAL INC…	March 2026	03/11/2026	ELECTRIC SERVICE	601.39
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**57,819.62**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	19888976	03/11/2026	March Copier Lease - PD	226.88
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**226.88**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	03-13-2026	03/11/2026	PAYROLL FOR 03-13-2026	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7761364	03/11/2026	VOIP Phone Service 02/07/2026-03/07/26	83.25
QUALITY SPEAKS LLC	7773709	03/07/2026	VOIP Phone Service 03/07/2026-07/07/2026	85.25
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**168.50**
Vendor: 11421 - WEX INC				
WEX INC	110997137	03/11/2026	FUEL-February 2026	63.57
WEX INC	110997137	03/11/2026	FUEL-February 2026	1,516.12

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)		Amount
WEX INC	110997137	03/11/2026	FUEL-February 2026		33.14
WEX INC	110997137	03/11/2026	FUEL-February 2026		4,493.56
WEX INC	110997137	03/11/2026	FUEL-February 2026		701.73
WEX INC	110997137	03/11/2026	FUEL-February 2026		126.69
WEX INC	110997137	03/11/2026	FUEL-February 2026		598.66
WEX INC	110997137	03/11/2026	FUEL-February 2026		457.29
				Vendor 11421 - WEX INC Total:	**7,990.76**
				Grand Total:	**97,044.11**

Check Register

Bonner Springs, KS

Packet: APPKT01103 - 03-17-2026 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12911	120 Society LLC	03/17/2026	Regular	0.00	280,000.00	158374
13197	ADAM LONG	03/17/2026	Regular	0.00	515.00	158375
5763	AERO-MOD INC	03/17/2026	Regular	0.00	6,975.88	158376
10078	AMAZON CAPITAL SERVICES INC	03/17/2026	Regular	0.00	784.17	158377
	Void	03/17/2026	Regular	0.00	0.00	158378
13198	AMELIA RILEY	03/17/2026	Regular	0.00	100.00	158379
11959	AMERICAN DIGITAL SECURITY LLC	03/17/2026	Regular	0.00	19,197.23	158380
5513	AMERICAN FIRE SPRINKLER CORP	03/17/2026	Regular	0.00	365.00	158381
13177	ASCEND LEARNING HOLDINGS, LLC	03/17/2026	Regular	0.00	170.66	158382
9842	AUTOZONE	03/17/2026	Regular	0.00	94.16	158383
11711	AV WATER TECHNOLOGIES	03/17/2026	Regular	0.00	3,799.50	158384
12000	BAKER'S TOW SERVICE	03/17/2026	Regular	0.00	135.00	158385
6536	BANKCARD PROCESSING CENTER	03/17/2026	Regular	0.00	15,593.44	158386
	Void	03/17/2026	Regular	0.00	0.00	158387
13161	BOB ALLEN FORD, INC	03/17/2026	Regular	0.00	2,075.86	158388
4172	BOUND TREE MEDICAL LLC	03/17/2026	Regular	0.00	1,369.60	158389
13149	BRICKS R US, INC	03/17/2026	Regular	0.00	352.00	158390
13039	CENTRAL JACKSON COUNTY FIRE PR(	03/17/2026	Regular	0.00	1,000.00	158391
13150	CERTIFIED TRAVEL MEDICA, LLC	03/17/2026	Regular	0.00	8,300.00	158392
13180	CHARLES STAPLES	03/17/2026	Regular	0.00	750.00	158393
13014	CHIMNEY RESTORATION OF KANSAS	03/17/2026	Regular	0.00	5,148.97	158394
10027	CINTAS	03/17/2026	Regular	0.00	764.91	158395
11655	CINTAS CORPORATION NO 2	03/17/2026	Regular	0.00	200.00	158396
12681	COLEMAN EQUIPMENT INC	03/17/2026	Regular	0.00	1,061.42	158397
10136	COMPLIANCEONE	03/17/2026	Regular	0.00	586.36	158398
12689	CORE & MAIN LP	03/17/2026	Regular	0.00	6,984.00	158399
1739	CUSTOM WELDING & STEEL FABRIC/	03/17/2026	Regular	0.00	2,250.00	158400
12827	DATAEDGE SOLUTIONS CORP	03/17/2026	Regular	0.00	3,960.80	158401
12967	DATAPILOT, INC	03/17/2026	Regular	0.00	3,295.00	158402
13202	DEE JOHNSON	03/17/2026	Regular	0.00	50.00	158403
12684	DEFFENBAUGH INDUSTRIES INC	03/17/2026	Regular	0.00	46,638.58	158404
13201	DIONNE VAUGHN	03/17/2026	Regular	0.00	200.00	158405
6029	DURKIN EQUIPMENT COMPANY	03/17/2026	Regular	0.00	660.00	158406
11899	EASY ICE, LLC	03/17/2026	Regular	0.00	276.00	158407
10263	ED M FELD EQUIPMENT COMPANY,	03/17/2026	Regular	0.00	74.00	158408
12646	EMS MANAGEMENT & CONSULTANT	03/17/2026	Regular	0.00	1,705.87	158409
13189	ERICA BERRY	03/17/2026	Regular	0.00	313.56	158410
10220	EVERLASTING SIGN INC	03/17/2026	Regular	0.00	2,323.96	158411
4342	FELDMANS	03/17/2026	Regular	0.00	409.12	158412
7858	GALLS LLC	03/17/2026	Regular	0.00	3,597.46	158413
	Void	03/17/2026	Regular	0.00	0.00	158414
10924	GO CAR WASH MANAGEMENT CORF	03/17/2026	Regular	0.00	130.00	158415
13057	GOVCONNECTION, INC	03/17/2026	Regular	0.00	1,715.00	158416
1942	GRASS PAD INC	03/17/2026	Regular	0.00	601.10	158417
7383	GREAT PLAINS SOCIETY FOR PREVEN	03/17/2026	Regular	0.00	1,340.00	158418
12160	GUARDIAN SECURITY SYSTEMS INC	03/17/2026	Regular	0.00	186.13	158419
4275	HAYNES EQUIPMENT CO INC	03/17/2026	Regular	0.00	1,732.00	158420
3078	HD SUPPLY INC	03/17/2026	Regular	0.00	1,250.98	158421
7242	HELGET GAS PRODUCTS INC	03/17/2026	Regular	0.00	284.96	158422
12690	HOLLIDAY SAND AND GRAVEL CO	03/17/2026	Regular	0.00	1,272.86	158423
11835	HUMANE SOCIETY OF GREATER KAN	03/17/2026	Regular	0.00	500.00	158424
6791	ICON ENTERPRISES, INC.	03/17/2026	Regular	0.00	6,290.24	158425
6581	INLAND TRUCK PARTS CO	03/17/2026	Regular	0.00	22,393.27	158426
10304	INSTITUTE FOR BUILDING TECHNOL(	03/17/2026	Regular	0.00	4,800.00	158427

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3289	J & D EQUIPMENT INC	03/17/2026	Regular	0.00	495.27	158428
11671	J & M DISPLAYS, INC.	03/17/2026	Regular	0.00	15,500.00	158429
13188	JAMES ARMBRUST	03/17/2026	Regular	0.00	3,840.00	158430
0085	JAMES WALTERS	03/17/2026	Regular	0.00	722.50	158431
12354	JEFFREY COX	03/17/2026	Regular	0.00	2,127.00	158432
0359	JIM'S LOCK & SAFE SERVICE INC	03/17/2026	Regular	0.00	350.00	158433
13199	JOHANA TAPIA-MOLINA	03/17/2026	Regular	0.00	100.00	158434
1012	JOHNSON COUNTY FIRE & EMERGEN	03/17/2026	Regular	0.00	350.00	158435
5345	JOHNSON COUNTY WASTEWATER	03/17/2026	Regular	0.00	699.00	158436
12385	KANSAS FENCING INC	03/17/2026	Regular	0.00	576.00	158437
5308	KANSAS ONE-CALL SYSTEM, INC	03/17/2026	Regular	0.00	174.23	158438
10214	KC AUCTION DIRECT LLC	03/17/2026	Regular	0.00	410.00	158439
12949	KCJP	03/17/2026	Regular	0.00	5,962.58	158440
10369	KENDRA ANTHONY	03/17/2026	Regular	0.00	504.00	158441
4005	KLEMP ELECTRIC MACHINERY CO IN(	03/17/2026	Regular	0.00	395.64	158442
13192	KOREY SANBORN	03/17/2026	Regular	0.00	63.80	158443
12835	LEAF CAPITAL FUNDING LLC	03/17/2026	Regular	0.00	203.07	158444
13195	LESLIE CARTER	03/17/2026	Regular	0.00	17.69	158445
6250	LEXIS NEXIS RISK DATA MANAGEMEI	03/17/2026	Regular	0.00	400.67	158446
8009	LIFE-ASSIST, INC	03/17/2026	Regular	0.00	765.00	158447
11619	LLOYD HAROLD LLC	03/17/2026	Regular	0.00	2,820.37	158448
1836	LOWE'S CREDIT SERVICES	03/17/2026	Regular	0.00	1,638.47	158449
10631	MANUEL CARRERA	03/17/2026	Regular	0.00	26.46	158450
13032	MAPS INC	03/17/2026	Regular	0.00	31.21	158451
13200	MATTHEW MILLER	03/17/2026	Regular	0.00	100.00	158452
7347	MCGUIRE ELECTRIC LLC	03/17/2026	Regular	0.00	14,656.07	158453
6137	METRO COURIER INC	03/17/2026	Regular	0.00	62.38	158454
5912	MID-AMERICA REGIONAL COUNCIL	03/17/2026	Regular	0.00	3,200.00	158455
8001	MIDWEST PUBLIC RISK	03/17/2026	Regular	0.00	109,766.00	158456
6849	MJV-A LLC	03/17/2026	Regular	0.00	81.00	158457
3047	NATIONAL AGRICULTURAL CENTER &	03/17/2026	Regular	0.00	2,000.00	158458
7206	NATIONAL INSURANCE MARKETING	03/17/2026	Regular	0.00	2,306.46	158459
3094	NORRIS EQUIPMENT CO LLC	03/17/2026	Regular	0.00	2,156.15	158460
12986	NORTHLAND ANIMAL WELFARE SOC	03/17/2026	Regular	0.00	194.00	158461
5820	OLATHE FORD SALES	03/17/2026	Regular	0.00	45.63	158462
12682	O'REILLY AUTOMOTIVE INC	03/17/2026	Regular	0.00	613.70	158463
3393	PACE ANALYTICAL SERVICES LLC	03/17/2026	Regular	0.00	1,067.00	158464
11541	PEREGRINE CORPORATION	03/17/2026	Regular	0.00	1,114.66	158465
12574	PINNACLE EMERGENCY VEHICLES LL(	03/17/2026	Regular	0.00	2,657.25	158466
0904	PREDATOR TERMITE & PEST CONTRL	03/17/2026	Regular	0.00	175.00	158467
13190	REED AUTO OF OVERLAND PARK, LL(	03/17/2026	Regular	0.00	3,373.49	158468
8035	REEVES-WIEDEMAN COMPANY	03/17/2026	Regular	0.00	12.67	158469
6838	REJIS COMMISSION	03/17/2026	Regular	0.00	304.88	158470
11773	RONALD TILDEN	03/17/2026	Regular	0.00	244.85	158471
13196	SARAH KOONTZ	03/17/2026	Regular	0.00	55.00	158472
11859	SEAN GORDON	03/17/2026	Regular	0.00	19,075.00	158473
13193	SHINER HOLDING COMPANY, LLC	03/17/2026	Regular	0.00	400,000.00	158474
0930	STANLEY R MCAFEE	03/17/2026	Regular	0.00	2,040.00	158475
13160	STAPLES	03/17/2026	Regular	0.00	134.97	158476
9824	STRYKER SALES LLC	03/17/2026	Regular	0.00	11,320.32	158477
12729	SUMNERONE INC	03/17/2026	Regular	0.00	460.06	158478
12314	TATUM BARTELS	03/17/2026	Regular	0.00	130.98	158479
11997	THE UNIVERSITY OF KANSAS	03/17/2026	Regular	0.00	150.00	158480
12744	T-MOBILE	03/17/2026	Regular	0.00	514.40	158481
6802	TOTAL ELECTRIC CONTRACTORS INC	03/17/2026	Regular	0.00	2,087.06	158482
11386	UNIFIED GOVERNMENT TREASURER	03/17/2026	Regular	0.00	4,802.00	158483
10526	UNITED RENTALS (NORTH AMERICA)	03/17/2026	Regular	0.00	60.00	158484
3088	VANCE BROTHERS LLC	03/17/2026	Regular	0.00	715.65	158485
12168	VESTA LEE LUMBER	03/17/2026	Regular	0.00	83.87	158486
12998	VITAL RECORDS HOLDINGS, LLC	03/17/2026	Regular	0.00	63.29	158487
7375	WATCHMEN SECURITY SERVICES LLC	03/17/2026	Regular	0.00	206.90	158488

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2043	WEIS FIRE & SAFETY EQUIPMENT	03/17/2026	Regular	0.00	1,460.32	158489
1321	WESTLAKE HARDWARE	03/17/2026	Regular	0.00	1,171.62	158490
10586	WICHITA STATE UNIVERSITY	03/17/2026	Regular	0.00	75.00	158491
8411	WILSON & COMPANY INC ENGINEER	03/17/2026	Regular	0.00	7,158.36	158492

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	259	116	0.00	1,098,643.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	259	**119**	**0.00**	**1,098,643.00**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	1,098,643.00
			1,098,643.00

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12911 - 120 Society LLC				
120 Society LLC	0006527	03/17/2026	5th & 6th benchmarks 120 Oak Project	280,000.00
			Vendor 12911 - 120 Society LLC Total:	**280,000.00**
Vendor: 13197 - ADAM LONG				
ADAM LONG	101456271	03/17/2026	Cancelation Honey Bee Room 6/8-6/11 Depost	100.00
ADAM LONG	101456271	03/17/2026	Process Fee	-25.00
ADAM LONG	101456271	03/17/2026	Rental Fee	440.00
			Vendor 13197 - ADAM LONG Total:	**515.00**
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	SO49822-1	03/17/2026	Replacement of endless belt for belt filter press	6,975.88
			Vendor 5763 - AERO-MOD INC Total:	**6,975.88**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	16QJ-T3KY-RLRP	03/17/2026	Building Supplies	37.96
AMAZON CAPITAL SERVICES I...	16VK-G3G1-763M	03/17/2026	Office Supplies	6.89
AMAZON CAPITAL SERVICES I...	16VK-G3G1-763M	03/17/2026	Building Supplies	82.46
AMAZON CAPITAL SERVICES I...	1D3W-V96H-4X4X	03/17/2026	iPhone car charging cords & adapters; file fodersl	153.76
AMAZON CAPITAL SERVICES I...	1F1P-XLP3-R3Q6	03/17/2026	Building Supplies	37.96
AMAZON CAPITAL SERVICES I...	1GR4-VJNM-KKWN	03/17/2026	Equipment Supplies	53.80
AMAZON CAPITAL SERVICES I...	1HLD-PQHK-LWR9	03/17/2026	Office Supplies	39.38
AMAZON CAPITAL SERVICES I...	1K47-91TN09JR4	03/17/2026	ChomChom Cleaner	34.98
AMAZON CAPITAL SERVICES I...	1L1M-7QWY-3FJR	03/17/2026	Equipment Supplies	19.95
AMAZON CAPITAL SERVICES I...	1LQX-XKJ4-JFCYF	03/17/2026	Office Supplies	22.38
AMAZON CAPITAL SERVICES I...	1M99-J1QH-HF9H	03/17/2026	Desk name plate - ALingenfelser	8.54
AMAZON CAPITAL SERVICES I...	1N3R-NVPV-R1JR	03/17/2026	Building Supplies	83.58
AMAZON CAPITAL SERVICES I...	1P97-99X4-L3J4	03/17/2026	Equipment Supplies	31.48
AMAZON CAPITAL SERVICES I...	1PLX-DXLT-6M13	03/17/2026	Paper Towels- Senior Ctr	22.86
AMAZON CAPITAL SERVICES I...	1PLX-DXLT-6M13	03/17/2026	Drum Stick-Forever Fit Cardio Drumming	19.69
AMAZON CAPITAL SERVICES I...	1WWH-XG9L-3XGY	03/17/2026	Office Supplies	17.28
AMAZON CAPITAL SERVICES I...	1Y1M-MC4J-PK3H	03/17/2026	Building Supplies	41.79
AMAZON CAPITAL SERVICES I...	IKIM-CVRK-YMMT	03/17/2026	Promo/discount	-10.17
AMAZON CAPITAL SERVICES I...	IKIM-CVRK-YMMT	03/17/2026	Replacement Batteries- Panic buttons at CH	15.98
AMAZON CAPITAL SERVICES I...	IKIM-CVRK-YMMT	03/17/2026	Replacement Batteries-P&R T480 laptop	30.73
AMAZON CAPITAL SERVICES I...	IKIM-CVRK-YMMT	03/17/2026	Replacement Batteries-P&R T480 laptop	32.89
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**784.17**
Vendor: 13198 - AMELIA RILEY				
AMELIA RILEY	99898087	03/17/2026	Refund Deposit - Sunflower Room 3/7/26	100.00
			Vendor 13198 - AMELIA RILEY Total:	**100.00**
Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC				
AMERICAN DIGITAL SECURITY ...	INV0049652	03/17/2026	Farmers Market Surveillance	19,197.23
			Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total:	**19,197.23**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP				
AMERICAN FIRE SPRINKLER C...	64157	03/17/2026	Annual Fire Sprinkler Qtrly Inspection- Comm Ctr	365.00
			Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:	**365.00**
Vendor: 13177 - ASCEND LEARNING HOLDINGS, LLC				
ASCEND LEARNING HOLDINGS,..	1281796	03/17/2026	Training Resources	170.66
			Vendor 13177 - ASCEND LEARNING HOLDINGS, LLC Total:	**170.66**
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784201026	03/17/2026	Parts cleaner, misc wiring repair parts VID #605	78.02
AUTOZONE	3784201383	03/17/2026	Replacement bulbs - Trailer VID #605	16.14
			Vendor 9842 - AUTOZONE Total:	**94.16**
Vendor: 11711 - AV WATER TECHNOLOGIES				
AV WATER TECHNOLOGIES	12877	03/17/2026	17 - 5/8" water meters	2,714.50
AV WATER TECHNOLOGIES	12988	03/17/2026	Blue tooth Opto Head for meter profiling	1,085.00
			Vendor 11711 - AV WATER TECHNOLOGIES Total:	**3,799.50**
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	02253	03/17/2026	Tow PD Dodge Durango from jail	135.00
			Vendor 12000 - BAKER'S TOW SERVICE Total:	**135.00**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0006566	03/17/2026	KS WOMENS LEADING GOVT DUES	31.53
BANKCARD PROCESSING CEN...	0006566	03/17/2026	ChatGPT- SUBSCRIPTION FEE	20.00
BANKCARD PROCESSING CEN...	0006566	03/17/2026	UNIFIED GOVT PARKING - MEETING	3.00
BANKCARD PROCESSING CEN...	0006566	03/17/2026	MANAGERS ROUNDTABLE MEETING	25.00
BANKCARD PROCESSING CEN...	0006567	03/17/2026	KTA KS FORESTRY TRAINING GOCEJACK, S	13.96
BANKCARD PROCESSING CEN...	0006567	03/17/2026	AM ASSOC CODE ENFMT- ANNUAL DUES	75.00
BANKCARD PROCESSING CEN...	0006567	03/17/2026	GLOVE NATION- NITRILE SAFETY GLOVES	338.61
BANKCARD PROCESSING CEN...	0006567	03/17/2026	MISC OFFICE SUPPLIES	7.00
BANKCARD PROCESSING CEN...	0006567	03/17/2026	GLOVE NATION- NITRILE SAFETY GLOVES	338.61
BANKCARD PROCESSING CEN...	0006567	03/17/2026	REMING WELDING- INSP WELDS NEW VSB	405.00
BANKCARD PROCESSING CEN...	0006567	03/17/2026	POSTAGE RETURN METER BACK TO DIEHL	17.31
BANKCARD PROCESSING CEN...	0006567	03/17/2026	KRWA CONF REG HOLLAND, A & BANKS, C	360.00
BANKCARD PROCESSING CEN...	0006567	03/17/2026	GLOVE NATION- NITRILE SAFETY GLOVES	338.62
BANKCARD PROCESSING CEN...	0006568	03/17/2026	3RD SPACE-MEETING	89.26
BANKCARD PROCESSING CEN...	0006568	03/17/2026	3RD SPACE-MEETING	184.78
BANKCARD PROCESSING CEN...	0006569	03/17/2026	VISTA PRINT BUSINESS CARDS- ISTAS	22.99
BANKCARD PROCESSING CEN...	0006569	03/17/2026	COMMON CONSUMPTION LICENSE RENEWAL	102.50
BANKCARD PROCESSING CEN...	0006569	03/17/2026	DMV RECREATION VEHICLE	51.97
BANKCARD PROCESSING CEN...	0006569	03/17/2026	VISTA PRINT BUSINESS CARDS- SPEASE	95.97
BANKCARD PROCESSING CEN...	0006569	03/17/2026	VISTA PRINT BUSINESS CARDS- MACKE	22.99
BANKCARD PROCESSING CEN...	0006569	03/17/2026	THIRD SPACE- TIBLOW DRIVES MEETING	63.60
BANKCARD PROCESSING CEN...	0006570	03/17/2026	CASEYS	10.15

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006570	03/17/2026	KS FIRE & RESCUE TRAINING	80.00
BANKCARD PROCESSING CEN...	0006570	03/17/2026	ALOFT	383.64
BANKCARD PROCESSING CEN...	0006571	03/17/2026	MARC ACTIVE AGING WORKSHOP	70.00
BANKCARD PROCESSING CEN...	0006571	03/17/2026	DINNER THEATER TICKETS	82.00
BANKCARD PROCESSING CEN...	0006571	03/17/2026	LUNCH SNR DAY TRIP + ESCORT LUNCH	55.05
BANKCARD PROCESSING CEN...	0006572	03/17/2026	FBI NA RELAXER REGISTRATION	35.00
BANKCARD PROCESSING CEN...	0006572	03/17/2026	FBI LEEDA- BEKELE TRAINING	200.00
BANKCARD PROCESSING CEN...	0006572	03/17/2026	CHAMP VET BILLS	767.12
BANKCARD PROCESSING CEN...	0006572	03/17/2026	APPLICATION USER FEE- TAX EXEMPT FILING	275.00
BANKCARD PROCESSING CEN...	0006572	03/17/2026	NW PKWAY TOLL	8.45
BANKCARD PROCESSING CEN...	0006572	03/17/2026	KTA DRIVE KS TOLL	21.39
BANKCARD PROCESSING CEN...	0006572	03/17/2026	ROCKAUTO BRAKES/ROTORS #69	382.71
BANKCARD PROCESSING CEN...	0006572	03/17/2026	5.11 SHIRT ORDER BEKELE & MCKEITHAN	320.00
BANKCARD PROCESSING CEN...	0006572	03/17/2026	NPCA YEARLY MEMBERSHIP- MCKEITHAN	50.00
BANKCARD PROCESSING CEN...	0006572	03/17/2026	NPCA YEARLY MEMBERSHIP- BARGERSTOCK	50.00
BANKCARD PROCESSING CEN...	0006572	03/17/2026	BATTERIES TRAIL CAMS	43.74
BANKCARD PROCESSING CEN...	0006572	03/17/2026	SIRCHIE EVIDENCE SUPPLIES	44.84
BANKCARD PROCESSING CEN...	0006573	03/17/2026	TAYLORS TINS	178.00
BANKCARD PROCESSING CEN...	0006573	03/17/2026	K-TAG	12.16
BANKCARD PROCESSING CEN...	0006573	03/17/2026	WALMART - COFFEE	110.44
BANKCARD PROCESSING CEN...	0006573	03/17/2026	WS DARLEY	553.99
BANKCARD PROCESSING CEN...	0006574	03/17/2026	DOG WASTE DEPOT- BAGS FOR ALL PARKS	319.98
BANKCARD PROCESSING CEN...	0006575	03/17/2026	KWEA CERT TRNG ALTHOUSE, GISTAS, FEDEN	525.00
BANKCARD PROCESSING CEN...	0006575	03/17/2026	HYRDRANT KEYS & EXTENDABLE VALVE KEYS	1,165.00
BANKCARD PROCESSING CEN...	0006576	03/17/2026	VISA CREDIT FINANCE CHG LATE FEE REVERSE	-49.22
BANKCARD PROCESSING CEN...	0006576	03/17/2026	JERRY'S OUTDOOR EQUIP-POLE SAW REPAIR KIT	14.99
BANKCARD PROCESSING CEN...	0006576	03/17/2026	TRAFFIC SAFETY STORE- 12 RUBBER PKG BLOCKS	690.41
BANKCARD PROCESSING CEN...	0006577	03/17/2026	NRPA - CEUS FOR JS	70.00
BANKCARD PROCESSING CEN...	0006577	03/17/2026	AMERICAN RED CROSS JS RE-CERT	350.00
BANKCARD PROCESSING CEN...	0006577	03/17/2026	SCRIBE HOW SOP CREATOR	156.67
BANKCARD PROCESSING CEN...	0006577	03/17/2026	KTAG DUES	16.44
BANKCARD PROCESSING CEN...	0006577	03/17/2026	TREE CITY USA 4 TICKETS	104.00
BANKCARD PROCESSING CEN...	0006577	03/17/2026	PENCILS FOR ARBOR DAY	263.43
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0006578	03/17/2026	DOMAIN PURCHASES CONTEST W MICROSOFT	60.00
BANKCARD PROCESSING CEN...	0006578	03/17/2026	NETWORK SOLUTIONS-DOMAIN PROT RENEW	234.95
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	37.80
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	25.20
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	170.10
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS STANDARD EMAIL ACCT-FIRE	105.04
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	56.70

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	157.50
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	44.10
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	44.10
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN…	0006578	03/17/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN…	0006579	03/17/2026	CARTER BUSINESS CARDS	26.32
BANKCARD PROCESSING CEN…	0006579	03/17/2026	BUILDING SUPPLIES	105.34
BANKCARD PROCESSING CEN…	0006579	03/17/2026	POFF BUSINESS CARDS	26.32
BANKCARD PROCESSING CEN…	0006579	03/17/2026	MACKE BUSINESS CARDS	26.32
BANKCARD PROCESSING CEN…	0006580	03/17/2026	APA ONLINE JOB ADVERTISEMENT	195.00
BANKCARD PROCESSING CEN…	0006580	03/17/2026	CDD STAFF GOING AWAY LUNCH-KILEY, M	62.63
BANKCARD PROCESSING CEN…	0006581	03/17/2026	PRICE CHOPPER	54.61
BANKCARD PROCESSING CEN…	0006582	03/17/2026	KC BIZ - ANNUAL SUBSCRIPTION ONLINE	147.49
BANKCARD PROCESSING CEN…	0006582	03/17/2026	YIFTEE-2025 SEASON RAFFEL WINNER DNTN	79.75
BANKCARD PROCESSING CEN…	0006582	03/17/2026	CST SWEETS-SNACKS KCRDA MEETING	57.00
BANKCARD PROCESSING CEN…	0006583	03/17/2026	B.S. CHAMBER LUNCHEON	16.50
BANKCARD PROCESSING CEN…	0006583	03/17/2026	AXON-TASER INSTRUCTOR TRAINING	1,790.00
BANKCARD PROCESSING CEN…	0006584	03/17/2026	HOME DEPOT	39.97
BANKCARD PROCESSING CEN…	0006584	03/17/2026	FIRE MAUL TOOLS	200.00
BANKCARD PROCESSING CEN…	0006585	03/17/2026	KS FIRE & RESCUE TRAINING	120.00
BANKCARD PROCESSING CEN…	0006585	03/17/2026	HULU, TV SERVICE	103.78
BANKCARD PROCESSING CEN…	0006586	03/17/2026	THUMB DRIVES WWTP RECORDS TO KDHE	15.76
BANKCARD PROCESSING CEN…	0006587	03/17/2026	KRPA - CPRP CERTIFICATION CLASS	300.00
BANKCARD PROCESSING CEN…	0006587	03/17/2026	WALMART- VALEN GRAM SUPPLIES	16.19
BANKCARD PROCESSING CEN…	0006587	03/17/2026	LIFEGUARD WHISTLE & LANYARDS	447.92
BANKCARD PROCESSING CEN…	0006588	03/17/2026	VALENTINE PARTY SUPPLIES	4.38
BANKCARD PROCESSING CEN…	0006588	03/17/2026	VALENTINE PARTY SUPPLIES	83.93
BANKCARD PROCESSING CEN…	0006588	03/17/2026	REFUND VALENTINES PARTY SUPPLIES	-52.55
BANKCARD PROCESSING CEN…	0006589	03/17/2026	INVESTIGATIONS CAMERA SERVICE	9.00
BANKCARD PROCESSING CEN…	0006589	03/17/2026	INVESTIGATIONS CAMERA SERVICE	12.68
BANKCARD PROCESSING CEN…	0006589	03/17/2026	INVESTIGATIONS CAMERA SERVICE	12.69
BANKCARD PROCESSING CEN…	0006589	03/17/2026	DUO.COM INTERNET SECURITY	90.00
BANKCARD PROCESSING CEN…	0006589	03/17/2026	KACP-LEADERSHIP CONF- NAFF	250.00
BANKCARD PROCESSING CEN…	0006589	03/17/2026	BSEDW CHAMBER LUNCHEON	16.50
BANKCARD PROCESSING CEN…	0006589	03/17/2026	OMNITPET - POLICE K9 FOOD	174.04
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**15,593.44**
Vendor: 13161 - BOB ALLEN FORD, INC				
BOB ALLEN FORD, INC	YFCS25478	03/17/2026	#72 Replace Port Injectors	2,075.86
			Vendor 13161 - BOB ALLEN FORD, INC Total:	**2,075.86**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	86114949	03/17/2026	Medical Supplies	929.00
BOUND TREE MEDICAL LLC	86122279	03/17/2026	Medical Supplies	440.60
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**1,369.60**

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13149 - BRICKS R US, INC				
BRICKS R US, INC	COBON1	03/17/2026	Centennial Park Brick Replacements (1 new)	330.00
BRICKS R US, INC	COBON2	03/17/2026	Brick- Bobby Hodge Jr	22.00
			Vendor 13149 - BRICKS R US, INC Total:	**352.00**
Vendor: 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT				
CENTRAL JACKSON COUNTY FI…	TC26-032-Feb	03/17/2026	Paramedic School- Miller - Tuition Feb 2026	500.00
CENTRAL JACKSON COUNTY FI…	TC26-059	03/17/2026	Paramedic School- Megee - Tuition Feb 2026	500.00
			Vendor 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT Total:	**1,000.00**
Vendor: 13150 - CERTIFIED TRAVEL MEDICA, LLC				
CERTIFIED TRAVEL MEDICA, L…	CUS-004093	03/17/2026	Dist '26 rack card on I70 & KC Map attactions	8,300.00
			Vendor 13150 - CERTIFIED TRAVEL MEDICA, LLC Total:	**8,300.00**
Vendor: 13180 - CHARLES STAPLES				
CHARLES STAPLES	0006522	03/17/2026	Consulting - WTP on 2/26/26	750.00
			Vendor 13180 - CHARLES STAPLES Total:	**750.00**
Vendor: 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC				
CHIMNEY RESTORATION OF K…	0006528	03/17/2026	Monthly Scaffolding Rental Chim repair 1/12-1/20	1,252.45
CHIMNEY RESTORATION OF K…	0006528	03/17/2026	Monthly Scaffolding Rental Chim Repair 12/15 -1/11	3,896.52
			Vendor 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC Total:	**5,148.97**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58081425	03/17/2026	Alarm Monitoring	100.00
CINTAS CORPORATION NO 2	OF58181933	03/17/2026	Alarm Monitoring	100.00
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**200.00**
Vendor: 10027 - CINTAS				
CINTAS	42161726583	03/17/2026	FLOOR MATS FOR PW OFFICE	73.41
CINTAS	4261006776	03/17/2026	Misc Supplies	287.42
CINTAS	4261726550	03/17/2026	Floor mats - WWTP	49.14
CINTAS	4261726584	03/17/2026	WTP floor mats	108.82
CINTAS	426217927	03/17/2026	Cleaning Service - PD	246.12
			Vendor 10027 - CINTAS Total:	**764.91**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	694826	03/17/2026	Bucket pin for mini excavator VID #9130	318.30
COLEMAN EQUIPMENT INC	695362	03/17/2026	Tune up kits for all Stihl equipment - Parks Maint	509.35
COLEMAN EQUIPMENT INC	695522	03/17/2026	Parts for annual service of Stihl equip - Parks	159.05
COLEMAN EQUIPMENT INC	695793	03/17/2026	Spare keys for Excavator - VID #401	55.32
COLEMAN EQUIPMENT INC	696193	03/17/2026	Tue up kits for Stihl leaf blowers	19.40
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**1,061.42**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	337161	03/17/2026	February Collection Site overage-AlthouseNon DOT	10.00
COMPLIANCEONE	337161	03/17/2026	February MONTHLY CHARGES/RANDOM DOT	50.24
COMPLIANCEONE	337161	03/17/2026	February MONTHLY CHARGES/RANDOM DOT	37.68
COMPLIANCEONE	337161	03/17/2026	February MONTHLY CHARGES/RANDOM DOT	37.68
COMPLIANCEONE	337161	03/17/2026	February MONTHLY CHARGES/RANDOM DOT	6.28
COMPLIANCEONE	337162	03/17/2026	Urine - DouglasNON DOT	52.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	337162	03/17/2026	Collection Site Oveage- Fire NON DOT	10.00
COMPLIANCEONE	337162	03/17/2026	February MONTHLY CHARGES/RANDOM NON DOT	194.68
COMPLIANCEONE	337162	03/17/2026	February MONTHLY CHARGES/RANDOM NON DOT	52.80
COMPLIANCEONE	337162	03/17/2026	Collection Site Oveage- Police NON DOT	20.00
COMPLIANCEONE	337162	03/17/2026	February MONTHLY CHARGES/RANDOM NON DOT	157.00
COMPLIANCEONE	337162	03/17/2026	Collection Site Oveage- PW NON DOT	10.00
COMPLIANCEONE	CM0000550-ARCM616	03/17/2026	1 UA billed to wrong account	-52.80
			Vendor 10136 - COMPLIANCEONE Total:	**586.36**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	Y572182	03/17/2026	2 Fire hydrants	6,984.00
			Vendor 12689 - CORE & MAIN LP Total:	**6,984.00**
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F...	2-25-26-2110	03/17/2026	Repair stainless guttering at pool	2,250.00
			Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:	**2,250.00**
Vendor: 12827 - DATAEDGE SOLUTIONS CORP				
DATAEDGE SOLUTIONS CORP	DE3309	03/17/2026	Ninja One Helpdesk System	3,960.80
			Vendor 12827 - DATAEDGE SOLUTIONS CORP Total:	**3,960.80**
Vendor: 12967 - DATAPILOT, INC				
DATAPILOT, INC	9858440	03/17/2026	Annual Maint - PD	3,295.00
			Vendor 12967 - DATAPILOT, INC Total:	**3,295.00**
Vendor: 13202 - DEE JOHNSON				
DEE JOHNSON	100833474	03/17/2026	Refund Union Station Day Trip- unable to attend	50.00
			Vendor 13202 - DEE JOHNSON Total:	**50.00**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0056078-2754-9	03/17/2026	Dumpster Service - Multiple	1,268.13
DEFFENBAUGH INDUSTRIES I...	0056078-2754-9	03/17/2026	Dumpster Service - Multiple	117.30
DEFFENBAUGH INDUSTRIES I...	0056078-2754-9	03/17/2026	Dumpster Service - Multiple	141.80
DEFFENBAUGH INDUSTRIES I...	0056078-2754-9	03/17/2026	Dumpster Service - Multiple	115.00
DEFFENBAUGH INDUSTRIES I...	0056078-2754-9	03/17/2026	Dumpster Service - Multiple	68.78
DEFFENBAUGH INDUSTRIES I...	0056078-2754-9	03/17/2026	Dumpster Service - Multiple	224.32
DEFFENBAUGH INDUSTRIES I...	26492-4861-0	03/17/2026	Sludge hauling - 2/16/26 to 2/28/26	4,933.22
DEFFENBAUGH INDUSTRIES I...	9556915-4858-5	03/17/2026	Service 40 yd dumpster - PW Main Bldg	466.99
DEFFENBAUGH INDUSTRIES I...	9650444-4858-1	03/17/2026	Add Trash Containers	390.00
DEFFENBAUGH INDUSTRIES I...	9650444-4858-1	03/17/2026	2026 Refuse Service - February	38,913.04
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**46,638.58**
Vendor: 13201 - DIONNE VAUGHN				
DIONNE VAUGHN	101986117	03/17/2026	Refund Deposit - Sunflower Room	200.00
			Vendor 13201 - DIONNE VAUGHN Total:	**200.00**
Vendor: 6029 - DURKIN EQUIPMENT COMPANY				
DURKIN EQUIPMENT COMPA...	DK-SINVP107121	03/17/2026	Repair SCADA system @ WTP	660.00
			Vendor 6029 - DURKIN EQUIPMENT COMPANY Total:	**660.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1974454	03/17/2026	Ice machine rental	140.00
EASY ICE, LLC	1998865	03/17/2026	Ice Maker Lease - March 2026	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**276.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10263 - ED M FELD EQUIPMENT COMPANY, INC				
ED M FELD EQUIPMENT COM…	INV24649	03/17/2026	Spectacle Kit Assembly	74.00
			Vendor 10263 - ED M FELD EQUIPMENT COMPANY, INC Total:	**74.00**
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU…	EMS-024130	03/17/2026	February Ambulance Bill Processing	1,705.87
			Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:	**1,705.87**
Vendor: 13189 - ERICA BERRY				
ERICA BERRY	0006517	03/17/2026	Refund Insurance Payment	313.56
			Vendor 13189 - ERICA BERRY Total:	**313.56**
Vendor: 10220 - EVERLASTING SIGN INC				
EVERLASTING SIGN INC	21318	03/17/2026	Police Graphics X4	2,323.96
			Vendor 10220 - EVERLASTING SIGN INC Total:	**2,323.96**
Vendor: 4342 - FELDMANS				
FELDMANS	326867	03/17/2026	Waterproof boots - JDenton	140.00
FELDMANS	326883	03/17/2026	Hitch pins for truck/trailer - Parks Maint	6.58
FELDMANS	326895	03/17/2026	Misc supplies for Cemetery	24.26
FELDMANS	326899	03/17/2026	Tarp & tool hooks for Parks Maint VID #512	48.68
FELDMANS	C70958	03/17/2026	Work boots - JMasters	189.60
			Vendor 4342 - FELDMANS Total:	**409.12**
Vendor: 7858 - GALLS LLC				
GALLS LLC	33866068	03/17/2026	Duty Oxford	90.00
GALLS LLC	33874258	03/17/2026	Shield Hooded Job Shirt (2)	148.38
GALLS LLC	33967257	03/17/2026	Uniform for New Employees	17.82
GALLS LLC	34016592	03/17/2026	Uniform for New Employees	544.50
GALLS LLC	34057183	03/17/2026	Uniform for New Employees	235.16
GALLS LLC	34070733	03/17/2026	Uniform for New Employees	191.25
GALLS LLC	34094165	03/17/2026	Uniform for New Employees	180.00
GALLS LLC	34108408	03/17/2026	Uniform for New Employees	20.40
GALLS LLC	34108420	03/17/2026	Uniform for New Employees	255.00
GALLS LLC	34138262	03/17/2026	Uniform for New Employees	240.00
GALLS LLC	34150262	03/17/2026	Uniform for New Employees	1,223.06
GALLS LLC	34152644	03/17/2026	Uniform for New Employees	85.95
GALLS LLC	34157266	03/17/2026	Uniform for New Employees	105.32
GALLS LLC	34207593	03/17/2026	Uniform for New Employees	23.40
GALLS LLC	34210937	03/17/2026	Uniform for New Employees	86.17
GALLS LLC	34223039	03/17/2026	Uniform for New Employees	342.00
GALLS LLC	CM0000547-34048139	03/17/2026	Credit - Uniform for New Employees	-23.40
GALLS LLC	CM0000548-032504521	03/17/2026	Credit- Returned Rodriguez/Meerdink Uniforms	-167.55
			Vendor 7858 - GALLS LLC Total:	**3,597.46**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT..	INV3724	03/17/2026	Car Wash Feb 2026	130.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**130.00**
Vendor: 13057 - GOVCONNECTION, INC				
GOVCONNECTION, INC	77389408	03/17/2026	1 Lenovo T14 laptop	1,490.00
GOVCONNECTION, INC	77418363	03/17/2026	Lenovo 3 yr Warranty	225.00
			Vendor 13057 - GOVCONNECTION, INC Total:	**1,715.00**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	545123	03/17/2026	Top soil - Dist Maint	226.20
GRASS PAD INC	545144	03/17/2026	Erosion mat for swale behind sludge bldg WWTP	84.95
GRASS PAD INC	545154	03/17/2026	Arbor Day tree for North Park	289.95
			Vendor 1942 - GRASS PAD INC Total:	**601.10**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P…	0126BS	03/17/2026	Animal Shelters	1,340.00
			Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:	**1,340.00**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS…	17010528	03/17/2026	Security system for PW Main Bldg & WWTP	93.06
GUARDIAN SECURITY SYSTEMS…	17010528	03/17/2026	Security system for PW Main Bldg & WWTP	93.07
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:	**186.13**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	31452E	03/17/2026	2 - GP alarm replacement control panels	1,732.00
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**1,732.00**
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV00979174	03/17/2026	Lab supplies - WWTP	545.88
HD SUPPLY INC	INV00984624	03/17/2026	Lab supplies - WWTP	384.23
HD SUPPLY INC	INV00984805	03/17/2026	Lab supplies - WTP	320.87
			Vendor 3078 - HD SUPPLY INC Total:	**1,250.98**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002470697	03/17/2026	D W/GO Valves & K Cyl	142.48
HELGET GAS PRODUCTS INC	2485137	03/17/2026	DW/GO Valves & K Cyl	142.48
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**284.96**
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL…	1500858884	03/17/2026	AB3 for WWTP driveway behind Sludge Bldg	254.39
HOLLIDAY SAND AND GRAVEL…	1500859376	03/17/2026	Rock for Dist Maint & AB3 for WWTP driveway	217.20
HOLLIDAY SAND AND GRAVEL…	1500859376	03/17/2026	Rock for Dist Maint & AB3 for WWTP driveway	801.27
			Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:	**1,272.86**
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATE…	Jan 2026	03/17/2026	Animal Shelter Transfer	500.00
			Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:	**500.00**
Vendor: 6791 - ICON ENTERPRISES, INC.				
ICON ENTERPRISES, INC.	358446	03/17/2026	CivicRec Subscription	6,290.24
			Vendor 6791 - ICON ENTERPRISES, INC. Total:	**6,290.24**
Vendor: 6581 - INLAND TRUCK PARTS CO				
INLAND TRUCK PARTS CO	IN-1959399	03/17/2026	Repair of multiple issues - VID #553 Freightliner	22,393.27
			Vendor 6581 - INLAND TRUCK PARTS CO Total:	**22,393.27**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC…	R730-BK1-0126	03/17/2026	January INSPECTION FEES	3,875.00
INSTITUTE FOR BUILDING TEC…	R730-BK1-0126	03/17/2026	January PLAN REVIEW FEES	925.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**4,800.00**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	58436	03/17/2026	5 sets of mud flaps for Streets trucks	451.45
J & D EQUIPMENT INC	58572	03/17/2026	Tarp rope on VID #512	43.82
			Vendor 3289 - J & D EQUIPMENT INC Total:	**495.27**
Vendor: 11671 - J & M DISPLAYS, INC.				
J & M DISPLAYS, INC.	07-02-2026	03/17/2026	2026 Bonner Blast Fireworks	15,500.00
			Vendor 11671 - J & M DISPLAYS, INC. Total:	**15,500.00**
Vendor: 13188 - JAMES ARMBRUST				
JAMES ARMBRUST	0006519	03/17/2026	2025 Facade Grant 300 Oak St. replace POREQ00546	3,840.00
			Vendor 13188 - JAMES ARMBRUST Total:	**3,840.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0085 - JAMES WALTERS				
JAMES WALTERS	00547284	03/17/2026	Leak Detection Service	722.50
			Vendor 0085 - JAMES WALTERS Total:	**722.50**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2602	03/17/2026	2026 Liability insurance	257.00
JEFFREY COX	2602	03/17/2026	Training Contractor - Feb 2026 - liability insuran	1,870.00
			Vendor 12354 - JEFFREY COX Total:	**2,127.00**
Vendor: 0359 - JIM'S LOCK & SAFE SERVICE INC				
JIM'S LOCK & SAFE SERVICE INC	120007	03/17/2026	Replace lock/knob for domestic water room at pool	350.00
			Vendor 0359 - JIM'S LOCK & SAFE SERVICE INC Total:	**350.00**
Vendor: 13199 - JOHANA TAPIA-MOLINA				
JOHANA TAPIA-MOLINA	101464773	03/17/2026	Refund Deposit - Honeybee Room- 3/8/26	100.00
			Vendor 13199 - JOHANA TAPIA-MOLINA Total:	**100.00**
Vendor: 1012 - JOHNSON COUNTY FIRE & EMERGENCY SERVICES CHIEFS ASSOCIATION				
JOHNSON COUNTY FIRE & EM...	2026	03/17/2026	Annual Membership Dues	350.00
			Vendor 1012 - JOHNSON COUNTY FIRE & EMERGENCY SERVICES CHIEFS ASSOCIATION Total:	**350.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...	22296877-Feb 2026	03/17/2026	WW Charges - 2/1/26 to 2/28/26	699.00
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**699.00**
Vendor: 12385 - KANSAS FENCING INC				
KANSAS FENCING INC	44233	03/17/2026	2026 Annual Access Gate Control System for PW	216.00
KANSAS FENCING INC	44233	03/17/2026	2026 Annual Access Gate Control System for PW	144.00
KANSAS FENCING INC	44233	03/17/2026	2026 Annual Access Gate Control System for PW	216.00
			Vendor 12385 - KANSAS FENCING INC Total:	**576.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	6020167	03/17/2026	Feb 2026 Locates	174.23
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**174.23**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	28059	03/17/2026	#72 Replace Brakes	410.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**410.00**
Vendor: 12949 - KCJP				
KCJP	INV260248	03/17/2026	Extra Cleaning - SP 10/4, 15, 18, 19, 25	625.00
KCJP	INV301774	03/17/2026	Regular Cleaning March 2026	1,870.00
KCJP	INV301778	03/17/2026	Janitorial service - Mar 2026	222.50
KCJP	INV301778	03/17/2026	Janitorial service - Mar 2026	222.50
KCJP	INV301780	03/17/2026	Cleaning Services- PD March	1,195.00
KCJP	INV301782	03/17/2026	WTP Janitorial service	865.05
KCJP	INV309211	03/17/2026	Extra Cleaning - SP - 1/17/26	125.00
KCJP	INV309212	03/17/2026	Extra Cleaning - SP -1/24/26	125.00
KCJP	SI5896	03/17/2026	City Hall Custodial Supplies	269.99
KCJP	SI5897	03/17/2026	Janitorial Supplies - CC deliivered 2/23/26	292.80
KCJP	SI5899	03/17/2026	Janitorial supplies - WTP	149.74
			Vendor 12949 - KCJP Total:	**5,962.58**
Vendor: 10369 - KENDRA ANTHONY				
KENDRA ANTHONY	0006520	03/17/2026	Reimb KS Animal Control Assoc Conf 02/24-02/27	504.00
			Vendor 10369 - KENDRA ANTHONY Total:	**504.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4005 - KLEMP ELECTRIC MACHINERY CO INC				
KLEMP ELECTRIC MACHINERY ...	SO 42695	03/17/2026	1HP motor - WTP	395.64
			Vendor 4005 - KLEMP ELECTRIC MACHINERY CO INC Total:	**395.64**
Vendor: 13192 - KOREY SANBORN				
KOREY SANBORN	0006521	03/17/2026	Reimbursement - mileage random drug screening	63.80
			Vendor 13192 - KOREY SANBORN Total:	**63.80**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	19849473	03/17/2026	Kyocera Copiers	203.07
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**203.07**
Vendor: 13195 - LESLIE CARTER				
LESLIE CARTER	0006523	03/17/2026	Mileage Reimbursement - Jan & Feb 2026	8.84
LESLIE CARTER	0006523	03/17/2026	Mileage Reimbursement - Jan & Feb 2026	8.85
			Vendor 13195 - LESLIE CARTER Total:	**17.69**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100279064	03/17/2026	Monthly Subscriptioon- PD Feb	400.67
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**400.67**
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	2082251	03/17/2026	Medical Supplies	268.00
LIFE-ASSIST, INC	2082258	03/17/2026	Medical Supplies (exam gloves)	497.00
			Vendor 8009 - LIFE-ASSIST, INC Total:	**765.00**
Vendor: 11619 - LLOYD HAROLD LLC				
LLOYD HAROLD LLC	2206	03/17/2026	Install, program & setup radar @ LS #7	2,370.00
LLOYD HAROLD LLC	2210	03/17/2026	Replace Mission Comm @ LS #6	450.37
			Vendor 11619 - LLOYD HAROLD LLC Total:	**2,820.37**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	76462	03/17/2026	Lumber for sideboards - VID #575 & #535	67.53
LOWE'S CREDIT SERVICES	83019	03/17/2026	Supplies for WTP closet	241.10
LOWE'S CREDIT SERVICES	83386	03/17/2026	Storage totes - Parks Maint Highland Ave bldg	94.80
LOWE'S CREDIT SERVICES	84587	03/17/2026	Storage totes for soccer nets; LED bulbs	72.14
LOWE'S CREDIT SERVICES	87024	03/17/2026	Spray foam	8.52
LOWE'S CREDIT SERVICES	87024	03/17/2026	Spray tools	123.48
LOWE'S CREDIT SERVICES	92225	03/17/2026	Lumber & hardward - Kerry Roberts Park bridge	523.11
LOWE'S CREDIT SERVICES	92446	03/17/2026	Supplies for WTP closet	406.06
LOWE'S CREDIT SERVICES	95338	03/17/2026	Maint supplies for Comm Center	101.73
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**1,638.47**
Vendor: 10631 - MANUEL CARRERA				
MANUEL CARRERA	0006524	03/17/2026	Reimbursement mileage Random Drug Screening	26.46
			Vendor 10631 - MANUEL CARRERA Total:	**26.46**
Vendor: 13032 - MAPS INC				
MAPS INC	589909	03/17/2026	Printing Overage	31.21
			Vendor 13032 - MAPS INC Total:	**31.21**
Vendor: 13200 - MATTHEW MILLER				
MATTHEW MILLER	100737907	03/17/2026	Refund Deposit - Cottonwood Room 3/7/26	100.00
			Vendor 13200 - MATTHEW MILLER Total:	**100.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	7013	03/17/2026	2 - VFDs for sludge pumps; installation	14,656.07
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**14,656.07**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	81194	03/17/2026	Sample deliveries - 2/18/26 & 2/25/26	62.38
			Vendor 6137 - METRO COURIER INC Total:	**62.38**
Vendor: 5912 - MID-AMERICA REGIONAL COUNCIL				
MID-AMERICA REGIONAL CO...	G-I-0020296	03/17/2026	2026 Operation Green Light annual dues	3,200.00
			Vendor 5912 - MID-AMERICA REGIONAL COUNCIL Total:	**3,200.00**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	1,935.00
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	13,760.54
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	175.42
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	163.20
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	4,199.58
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	1,378.20
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	5,015.50
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	4,471.08
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	20,103.26
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	2,712.80
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	4,771.08
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	30,212.25
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	7,472.51
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	5,495.65
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	5,495.65
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	713.80
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	801.90
MIDWEST PUBLIC RISK	Mar-2026	03/17/2026	March HEALTH, DENTAL & VISION INSURANCE	888.58
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**109,766.00**
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	231618-022826	03/17/2026	Uniform Cleaning Service	81.00
			Vendor 6849 - MJV-A LLC Total:	**81.00**
Vendor: 3047 - NATIONAL AGRICULTURAL CENTER & HALL OF FAME				
NATIONAL AGRICULTURAL CE...	1101	03/17/2026	2026 Sponsorship for mkting & advertising	2,000.00
			Vendor 3047 - NATIONAL AGRICULTURAL CENTER & HALL OF FAME Total:	**2,000.00**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	AO38082	03/17/2026	March BENEFITS DIRECT INSURANCE	2,210.21

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NATIONAL INSURANCE MARK...	AO38082	03/17/2026	March BENEFITS DIRECT INSURANCE-Vogan ST Disabili	96.25
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**2,306.46**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	86707	03/17/2026	Annual service repair Grasshopper mower #544	898.97
NORRIS EQUIPMENT CO LLC	86708	03/17/2026	Annual service Grasshopper mower #543	1,257.18
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**2,156.15**
Vendor: 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC				
NORTHLAND ANIMAL WELFA...	15874	03/17/2026	Spay/Neuter	124.00
NORTHLAND ANIMAL WELFA...	16142	03/17/2026	Spay/Neuter	70.00
			Vendor 12986 - NORTHLAND ANIMAL WELFARE SOCIETY, INC Total:	**194.00**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	896137	03/17/2026	Fuel cap for VID #536	45.63
			Vendor 5820 - OLATHE FORD SALES Total:	**45.63**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	264-447451	03/17/2026	Wiper fluid - Dist Maint fleet	4.26
O'REILLY AUTOMOTIVE INC	264-447487	03/17/2026	Battery for VID #527	164.92
O'REILLY AUTOMOTIVE INC	264-449065	03/17/2026	Replace push button on VID #577	13.19
O'REILLY AUTOMOTIVE INC	264-449888	03/17/2026	2 gal wiper fluid; motor oil - Dist Maint fleet	48.66
O'REILLY AUTOMOTIVE INC	264-450300	03/17/2026	2 sets wiper blades - VID #519 & #521	91.76
O'REILLY AUTOMOTIVE INC	264-450344	03/17/2026	Oil & filters for VID #529, #530 & inventory	111.57
O'REILLY AUTOMOTIVE INC	264-450353	03/17/2026	Misc PW Shop supplies	12.99
O'REILLY AUTOMOTIVE INC	264-450368	03/17/2026	Air & Hepa filters - VID #519 & #521	67.41
O'REILLY AUTOMOTIVE INC	264-450417	03/17/2026	Funnel; transmission fluid - VID #529 & #530	98.94
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**613.70**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2660242886	03/17/2026	Monthly Water sampling (TSS)	300.00
PACE ANALYTICAL SERVICES L...	2660243345	03/17/2026	Monthly WWTP sampling	767.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**1,067.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0080420	03/17/2026	Sect 4 February Util Bills (921/891)	656.07
PEREGRINE CORPORATION	0080916	03/17/2026	Sect 5 February Bills (658/605)	458.59
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,114.66**
Vendor: 12574 - PINNACLE EMERGENCY VEHICLES LLC				
PINNACLE EMERGENCY VEHIC...	25-1211-003	03/17/2026	Save for Medications	2,657.25
			Vendor 12574 - PINNACLE EMERGENCY VEHICLES LLC Total:	**2,657.25**
Vendor: 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC				
PREDATOR TERMITE & PEST C...	30226	03/17/2026	Qtrly Pest Control	175.00
			Vendor 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC Total:	**175.00**
Vendor: 13190 - REED AUTO OF OVERLAND PARK, LLC				
REED AUTO OF OVERLAND PA...	6191454/1	03/17/2026	#2408 Replace radiator/starter	3,373.49
			Vendor 13190 - REED AUTO OF OVERLAND PARK, LLC Total:	**3,373.49**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6726532	03/17/2026	Misc repair parts - WWTP Belt press water line	12.67
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:	**12.67**
Vendor: 6838 - REJIS COMMISSION				
REJIS COMMISSION	572639	03/17/2026	VPN Connections	304.88
			Vendor 6838 - REJIS COMMISSION Total:	**304.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	119809	03/17/2026	Rec Van Oil Change	74.95
RONALD TILDEN	119849	03/17/2026	Flat repair	50.00
RONALD TILDEN	119899	03/17/2026	#2408 Flat Repairt	30.00
RONALD TILDEN	119916	03/17/2026	#66 Oil change, tire rotation	89.90
			Vendor 11773 - RONALD TILDEN Total:	**244.85**
Vendor: 13196 - SARAH KOONTZ				
SARAH KOONTZ	101876636	03/17/2026	Refund - Soccer	65.00
SARAH KOONTZ	101876636	03/17/2026	Processing fee	-10.00
			Vendor 13196 - SARAH KOONTZ Total:	**55.00**
Vendor: 11859 - SEAN GORDON				
SEAN GORDON	0006540	03/17/2026	Single Audit Fee 12/31/2025	3,700.00
SEAN GORDON	0006540	03/17/2026	Audit Services YE 12/31/2025	4,375.00
SEAN GORDON	186-25-2	03/17/2026	Audit Services YE 12/31/2025	11,000.00
			Vendor 11859 - SEAN GORDON Total:	**19,075.00**
Vendor: 13193 - SHINER HOLDING COMPANY, LLC				
SHINER HOLDING COMPANY, …	1021	03/17/2026	Downpymt- Cent Pk Exp Proj 3/9/26 MOU approved	400,000.00
			Vendor 13193 - SHINER HOLDING COMPANY, LLC Total:	**400,000.00**
Vendor: 0930 - STANLEY R MCAFEE				
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender- Phillip, Lutes	50.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender-Anderson, Minik	50.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender- Anderson, Amy	50.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender-Bennett, D	60.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender-Lesher, David	70.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender-Jackson, Thomas	60.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender-Glen, Robert III	80.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender- Kraus, Tamara	140.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender-Foster, Brian	60.00
STANLEY R MCAFEE	0006530	03/17/2026	Court Appointed Public Defender-Garcia, Luc	80.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender Phillips, Alyssa	30.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender- Walters, Allen	20.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender-O'Donnell, Samanth	60.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender -Oretega, Victor	50.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Special Prosecutor Tiner, Guy	90.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender -Walters, Nicole	90.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender - Skiipper, Shamel	20.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender /Paine, Kelsie	50.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender- Luttrell, William	60.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender - Rice, Brittany	40.00
STANLEY R MCAFEE	0006531	03/17/2026	Court Appointed Public Defender -Stean, Jeffery	70.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender- Benjamin Coston	20.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender- Harvard, Andrew	20.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender- Dye, Matthew	40.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender- Lane, Tammy	90.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender-Ayala, Alexander	40.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender- Buck, Kayla	200.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender- Grass, Andrew	120.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender-Cox, Donna	100.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender- Martinez, Teressa	80.00
STANLEY R MCAFEE	0006532	03/17/2026	Court Ordered Public Defender-Bloom, Melissa	50.00
			Vendor 0930 - STANLEY R MCAFEE Total:	**2,040.00**
Vendor: 13160 - STAPLES				
STAPLES	6058012115	03/17/2026	Copy Paper	42.49
STAPLES	6058287819	03/17/2026	Note pads - batteries	30.39
STAPLES	6058287819	03/17/2026	File Folders- labels Kleenex	62.09
			Vendor 13160 - STAPLES Total:	**134.97**
Vendor: 9824 - STRYKER SALES LLC				
STRYKER SALES LLC	9211521986	03/17/2026	AED Cabinet	269.40
STRYKER SALES LLC	9211537818	03/17/2026	AED - cell for LP	2,679.30
STRYKER SALES LLC	9211671038	03/17/2026	AED- Wifi - 2 for CC	5,265.18
STRYKER SALES LLC	9211671038	03/17/2026	AED- Wifi - 1 for AP	2,623.14
STRYKER SALES LLC	92116974884	03/17/2026	Data Services for LP	234.82
STRYKER SALES LLC	92116974884	03/17/2026	Data Services for LP	51.30
STRYKER SALES LLC	92116974884	03/17/2026	Data Services for LP	197.18
			Vendor 9824 - STRYKER SALES LLC Total:	**11,320.32**
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4552467	03/17/2026	Copier rental - PW Main bldg	230.03
SUMNERONE INC	4552467	03/17/2026	Copier rental - PW Main bldg	230.03
			Vendor 12729 - SUMNERONE INC Total:	**460.06**
Vendor: 12314 - TATUM BARTELS				
TATUM BARTELS	0006526	03/17/2026	Reimbursement RPA Conf	130.98
			Vendor 12314 - TATUM BARTELS Total:	**130.98**
Vendor: 11997 - THE UNIVERSITY OF KANSAS				
THE UNIVERSITY OF KANSAS	B8AOE290	03/17/2026	Training Class - Kostroske, B	150.00
			Vendor 11997 - THE UNIVERSITY OF KANSAS Total:	**150.00**
Vendor: 12744 - T-MOBILE				
T-MOBILE	201731959-Fefb	03/17/2026	Mobile Internet DCI OTC - PD 01/21/26-02/20/26	514.40
			Vendor 12744 - T-MOBILE Total:	**514.40**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	260127	03/17/2026	Traffic signal repair @ K7 & Canaan Center Dr	1,468.06
TOTAL ELECTRIC CONTRACTO...	260129	03/17/2026	PD request for traffic signal info @ K7 & KS Ave	259.00
TOTAL ELECTRIC CONTRACTO...	260130	03/17/2026	Traffic signal repair - K7 & KS Ave	360.00
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**2,087.06**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA…	0006533	03/17/2026	WYCO Jail Housing - Feb 2026	4,802.00
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**4,802.00**
Vendor: 10526 - UNITED RENTALS (NORTH AMERICA) INC				
UNITED RENTALS (NORTH AM…	259289362-001	03/17/2026	4 Safety vests - Dist Maint	60.00
			Vendor 10526 - UNITED RENTALS (NORTH AMERICA) INC Total:	**60.00**
Vendor: 3088 - VANCE BROTHERS LLC				
VANCE BROTHERS LLC	IG00034567	03/17/2026	Asphalt for street patching	260.65
VANCE BROTHERS LLC	IG00034599	03/17/2026	Asphalt for street patching	455.00
			Vendor 3088 - VANCE BROTHERS LLC Total:	**715.65**
Vendor: 12168 - VESTA LEE LUMBER				
VESTA LEE LUMBER	178564	03/17/2026	lumber for bridge @ Kerry Roberts Park	44.80
VESTA LEE LUMBER	178570	03/17/2026	Replacement board - Trailer #605	15.00
VESTA LEE LUMBER	178583	03/17/2026	Wood for truck bed - VID #533	24.07
			Vendor 12168 - VESTA LEE LUMBER Total:	**83.87**
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	6120399	03/17/2026	Shred Services - PD	63.29
			Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:	**63.29**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	108191	03/17/2026	Monthly Monitoring- Comm Ctr March	143.82
WATCHMEN SECURITY SERVIC…	108419	03/17/2026	Monthly monitoring- Aquatic Park - Marc	63.08
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**206.90**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM…	199655	03/17/2026	Adapter Holder	444.10
WEIS FIRE & SAFETY EQUIPM…	199660	03/17/2026	Strut Base Mount	221.56
WEIS FIRE & SAFETY EQUIPM…	199682	03/17/2026	Roof hook	131.50
WEIS FIRE & SAFETY EQUIPM…	199682	03/17/2026	TD30 Hallogen	312.65
WEIS FIRE & SAFETY EQUIPM…	199830	03/17/2026	Clip 3"	350.51
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**1,460.32**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14008847	03/17/2026	Tools to clean off bar screent @ WWTP	73.97
WESTLAKE HARDWARE	14008856	03/17/2026	Hand tools/tool box for new Engine	490.40
WESTLAKE HARDWARE	14008859	03/17/2026	Deck screws - Kerry Roberts Park maint	57.99
WESTLAKE HARDWARE	14008861	03/17/2026	Deck screws for bridge @ Kerry Roberts Park	53.99
WESTLAKE HARDWARE	14008875	03/17/2026	Misc hardware for Street signs	381.14
WESTLAKE HARDWARE	14008876	03/17/2026	Repair parts - WWTP Belt press water line	70.15
WESTLAKE HARDWARE	14008879	03/17/2026	Misc supplies - WWTP plumbing repair	18.99
WESTLAKE HARDWARE	14008901	03/17/2026	Tape measure	24.99
			Vendor 1321 - WESTLAKE HARDWARE Total:	**1,171.62**
Vendor: 10586 - WICHITA STATE UNIVERSITY				
WICHITA STATE UNIVERSITY	711059	03/17/2026	CCMFOA Annual Membership Fee 2026- Christina Brake	75.00
			Vendor 10586 - WICHITA STATE UNIVERSITY Total:	**75.00**
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG…	147250	02/27/2026	Project Management Services for 138th St. Project	7,158.36
			Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:	**7,158.36**
			Grand Total:	**1,098,643.00**

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Farmers' Market

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for the Farmers' Market as presented.

Background: The Bonner Springs Farmers' Market submitted the included public use request. The request includes closure of Centennial Park and the pavillion from 7am–1pm, on Saturdays, May 2, 2026, through October 17, 2026. This request does not include activation of the Common Consumption Area.

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

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

Fee $50.00 (Non-Alcohol)
Fee $250.00 (Alcohol on Premises)
Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 3/23/26

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

APPLICANT INFORMATION:

Name of Requested Event: Bonner Springs Farmers' Market

Date of Requested Event: May 2- October 17

Time of Requested Event: 7 am - ~~12~~ 1 pm

Applicant Name: Claudia Giacone

Business or Organization: BSFM

Street Address/Mailing Address: ______ City/State/Zip: ______

Phone 441-2665 Email: bonnerspringsfarmersmarket@gmail

Is the event to raise funds for charitable purposes: Yes ☐ No ☑ If yes, what Charitable Purpose? library/City sponsored

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

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

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

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

LOCATION:

Public Parking Lot(s) Requested: Centennial Park & Pavilion

Park Requested:
☑ Centennial Park
☐ Dog Park
☐ Lion's Park
☐ Kelly Murphy Memorial Park
☐ Kerry Roberts Memorial Park
☐ North Park
☐ Center Park
☐ South Park
☐ Trails: ______

Street(s) Requested: ______

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☑ No ☐
If yes, what services general patrol of area

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

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

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

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

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

Yes ☐ No ☑

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

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

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

Application Requirements:

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

Restrictions:

A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.

F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

Penalty: Any person who violates the requirements of Ordinance No. 2304, upon conviction, shall be fined not less than $20.00 nor more than $500.00 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article shall constitute a separate offense.

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

[redacted]

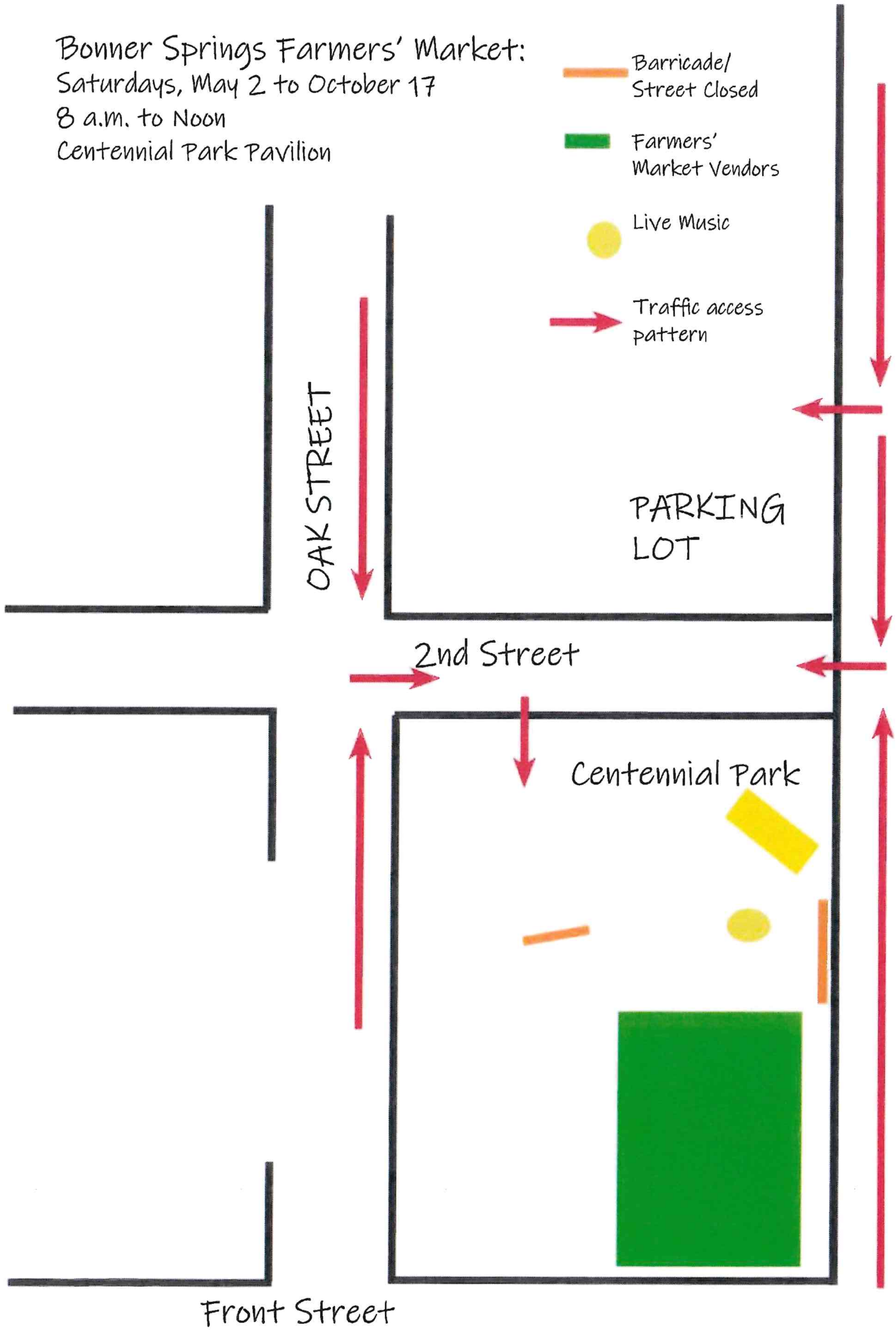
Signature of Applicant

03/10/2020

Date of application

Receipt

Transaction Code: MS
Product Code: LL


Bonner Springs Farmers' Market:
Saturdays, May 2 to October 17
8 a.m. to Noon
Centennial Park Pavilion
Barricade/ Street Closed
Farmers' Market Vendors
Live Music
Traffic access pattern
OAK STREET
PARKING LOT
2nd Street
Centennial Park
Front Street

March 23, 2026

TO: Businesses and Downtown Residents

The Bonner Springs Farmers' Market will return for another season starting on May 2, 2026. The Farmer's Market runs on Saturday mornings from 8 a.m. to Noon. The market runs until October 17. The BSFM now operates from the Centennial Park Pavilion for the duration of the season. The parking lot, including the area under the pavillion, will be closed from 7 a.m. to 1 p.m. on Saturday mornings to accomodate the market. There are no public road closures for the market season.

The Market appreciates your support and we are always looking for ways to partner with the downtown busineses.

Thank you,

Claudia Giacone
Market Manager
bonnerfarmersmarket@gmail.com

March 23, 2025

TO: City of Bonner Springs

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

Thank you,

Claudia Giacone
Market Manager

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: Justine Spease

Subject: Lions Park Ballfields Lighting - Change Order - Field 2 Baseball Lighting

Recommendation: Staff recommends approval.

Action: Make a motion to approve the change order to include Field 2 lighting upgrades for $122,880.

Background: Council approved the bid from Third Generation Electric for the lighting upgrades at Fields 1 & 3 on March 9th, 2026 for the amount of $258,852. There is $390,000 budgeted for this project in 2026 in the Capital Improvement Reserve Fund.

Discussion: The Capital Improvement Reserve Fund in 2027 includes $160,000 to complete the lighting upgrade on Field 2 in 2027. However, by adding field 2 to the approved Field 1 & 3 project, the City will save on mobilization and labor costs in the future and still remain within the planned budget for 2026.

Financial Impact: With approval of this change order, there will be $8,268 remaining in this project line item.

Third Generation Electric
8620 South 33rd West Avenue
Tulsa, OK 74132
918-446-6626

PROPOSAL

Date: 3/7/2026

To: City of Bonner Springs
City Clerk's Office
200 East Third Street
Bonner Springs, KS 66012

Re: Lions Park Ballfields Lighting Field #2

SCOPE OF WORK

1] Demo existing fixtures and wood poles.
2] Provide and install new steel poles and LED fixtures per Techline design 26-5684.
3] Install new 200A 240V single phase service panel connected to existing utility service.
4] Provide and install underground conduit and wiring from service panel to new poles.
5] Install controls, aim fixtures and commission system.

Total Bid for Field #2 $122,880.00

This proposal may be withdrawn by Third Generation Electric if not accepted within 30 days.

ACCEPTANCE

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

______________________________	______________________________
Signature and Title	Date of Acceptance

Jared Williams
Sports Lighting Division Manager
Third Generation Electric
918-446-6626 office
918-260-4647 mobile
jared@tgetulsa.com
TGE on Facebook
TGE on Instagram

www.sportlighting.com

LIONS PARK BALLFIELDS
BONNER SPRINGS, KS
T-BALL
26-5684-SB.AGI

1. THIS LIGHTING DESIGN IS BASED ON INFORMATION SUPPLIED BY OTHERS.SITE DETAILS PROVIDED HEREON ARE REPRODUCED ONLY AS A VISUALIZATION AID. FIELD DEVIATIONS MAY SIGNIFICANTLY AFFECT PREDICTED PERFORMANCE. PRIOR TO INSTALLATION, CRITICAL SITE INFORMATION (POLE LOCATIONS, ORIENTATION, MOUNTING HEIGHT, ETC.) SHOULD BE COORDINATED WITH THE CONTRACTOR AND/OR SPECIFIER RESPONSIBLE FOR THE PROJECT.
2. LUMINAIRE DATA IS TESTED TO INDUSTRY STANDARDS UNDER LABORATORY CONDITIONS. OPERATING VOLTAGE AND NORMAL MANUFACTURING TOLERANCES OF LAMP, BALLAST, AND LUMINAIRE MAY AFFECT FIELD RESULTS.
3. CONFORMANCE TO FACILITY CODE AND OTHER LOCAL REQUIREMENTS IS THE RESPONSIBILITY OF THE OWNER AND/OR THE OWNER'S REPRESENTATIVE.

DRAWN BY: KBER
Date:3/6/2026
SCALE: NTS
Page 1 of 1
26-5684-SB.AGI

Pole Summary
Scene: DEFAULT

Poles	# Lums	MH
A3	7	60'
A4	8	60'

Pole Wattage Summary
Scene: DEFAULT

Label	Total Watts
A3	5600
A4	6400
TOTAL	12000

Luminaire Schedule
Scene: DEFAULT

Symbol	Qty	Label	LLF	Lum. Watts	Arrangement
	2	TSLW-8SV-NLV	0.950	800	Single
	13	TSLM-8SV-NLV	0.950	800	Single

Calculation Summary
Scene: DEFAULT

Label	Area Size	Units	Avg	Max	Min	Max/Min	# Pts	PtSpcLr	PtSpcTb	CV	UG
T-BALL INFIELD	60' BASEPATH	Fc	50.68	59.2	41.4	1.43	25	20	20	0.10	1.28
T-BALL OUTFIELD	160'/155'/140'	Fc	32.76	43.4	20.5	2.12	35	20	20	0.22	1.66

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: Tillie LaPlante

Subject: Kansas Department of Health and Environment (KDHE) Water Plant Loan Agreement Amendment No. 3 - Final

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Recommendation: Staff recommends approval.

Action: Make a motion to approve KDHE State Revolving Loan 3067 Amendment #3 for the Water Treatment Plant.

Background: In June 2021, the City Council approved a State Revolving Fund Loan from the Kansas Department of Health and Environment (KDHE), Loan No. 3067, in the amount of $22,000,000 to finance construction of the Water Treatment Facility. In May 2022, Amendment No. 1 increased the loan amount to $30,000,000 due to higher estimated project costs. In December 2024, Amendment No. 2 revised the repayment schedule to align with the project completion timeline. The Water Treatment Facility was completed, and the final loan draw was received in August 2025.

In May 2023, the City Council approved KDHE Loan No. 3155 in the amount of $2,500,000. The loan qualified for loan forgiveness, and the final draw was received in December 2024, at which time the loan was fully forgiven.

Discussion: The final loan amount for KDHE Loan 3067 is $28,130,496.47. Loan Amendment #3 reflects the revised payment schedule based on this finalized loan amount.

The total final cost of the Water Treatment Facility project was $30,630,497, which includes the $2,500,000 loan forgiveness amount.

Financial Impact:

The final loan amount for KDHE Loan 3067 is $28,130,496.47, with an interest rate of 1.61%. Because the loan amendment was not finalized by KDHE prior to August 2025, two payments were made based on the original loan amount of $30,000,000—one in August 2025 and another in February 2026.

As a result, future semiannual payments have been reduced to account for these overpayments. Beginning in 2027, the annual payment amount will be $1,182,365.

THIRD AMENDMENT TO THE
LOAN AGREEMENT

BETWEEN

THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
ACTING ON BEHALF OF
THE STATE OF KANSAS

AND

BONNER SPRINGS, KANSAS
KPWSLF PROJECT NO. 3067

ORIGINAL LOAN AGREEMENT
EFFECTIVE AS OF JUNE 1, 2021

AMENDMENT NO. 3
EFFECTIVE AS OF JANUARY 8, 2026

Third Amendment to
the Loan Agreement between the
Kansas Department of Health and Environment
Acting on behalf of the State of Kansas
and Boner Springs Kansas
Effective as of January 8, 2026

WHEREAS, the City of Bonner Springs, Kansas (the Municipality) has entered into a Loan Agreement with the Kansas Department of Health and Environment, acting on behalf of the State of Kansas, effective as of June 1, 2021, (the "Loan Agreement"); and

WHEREAS, said Loan Agreement was entered into for the benefit of the City of Bonner Springs, Kansas, KPWSLF Project No. 3067; and

WHEREAS, the Municipality hereby determines that it is necessary to amend certain exhibits to the Loan Agreement, and

WHEREAS, this Third Amendment to the Loan Agreement is entered into and effective as of January 8, 2026;

SECTION 1. Section 2.01 and Exhibit B2 of the LOAN AGREEMENT BETWEEN THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT AND BONNER SPRINGS, KANSAS are hereby amended to read as set forth on the pages attached hereto.

SECTION 2. Except as herein specifically set out, the Loan Agreement is confirmed and ratified.

IN WITNESS WHEREOF, KDHE and the City of Bonner Springs have caused this Third Amendment to the Loan Agreement for the Municipality to be executed, sealed and delivered, effective as of January 8, 2026.

Kansas Department of Health and Environment

The KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT, acting on behalf of THE STATE OF KANSAS

By: Janet Stanek
Janet Stanek
Secretary
Kansas Department of Health & Environment

Date: 2-25-26

By: ______________________________

____
Printed Name
Mayor
Bonner Springs, Kansas

(Seal)

ATTEST:

By: ______________________________

Title: ______________

Date: ______________

ARTICLE II

LOAN TERMS

Section 2.01. Amount of the Loan. Subject to all of the terms, provisions and conditions of this Loan Agreement, and subject to the availability of State and Federal funds, KDHE will loan an amount not to exceed ~~$30,000,000.00~~ $28,130,496.47 to the Municipality to pay the costs of the Project described in Exhibit A hereto. The final actual amount of the Loan may be reduced without revision of any other terms, provisions or conditions of this Loan Agreement, other than the Loan Repayment Schedule (Exhibit B hereto), to reflect reductions in the estimated or actual total Project Costs as impacted by opening of bids for construction, change orders, final actual costs, and prepayments. The Municipality shall be responsible for any costs incurred by the Municipality in connection with the Project in addition to the amount of the Loan. An amendment to Exhibit B must be accomplished by an Amendment to the Loan Agreement executed by all parties.

KANSAS PUBLIC WATER SUPPLY LOAN FUND

Actual Draws - Actual Interest Rate
Amortization of Loan Costs as of 01/08/2026 - FINAL

Project Principal:	28,130,496.47
Interest During Const.:	0.00
Service Fee During Const.:	0.00
Gross Loan Costs:	28,130,496.47

Prepared for:
City of Bonner Springs, Project No. 3067

Gross Interest Rate Allocation	thru 2/1/2029	after 2/1/2029
Service Fee Rate:	1.26%	0.35%
Net Loan Interest Rate:	0.35%	1.26%

Gross Interest Rate:	1.61%
First Payment Date:	8/1/2025
Number of Payments:	60

Payment Number	Payment Date	Beginning Balance	Interest Payment	Principal Payment	Service Fee	Total Payment	Ending Balance
1	8/1/2025	28,130,496.47	48,244.39	410,479.95	173,679.79	632,404.13	27,720,016.52
2	2/1/2026	27,720,016.52	48,505.65	409,278.16	174,620.32	632,404.13	27,310,738.36
3	8/1/2026	27,310,738.36	47,793.79	371,331.08	172,057.65	591,182.52	26,939,407.28
4	2/1/2027	26,939,407.28	47,143.96	374,320.29	169,718.27	591,182.52	26,565,086.99
5	8/1/2027	26,565,086.99	46,488.90	377,333.57	167,360.05	591,182.52	26,187,753.42
6	2/1/2028	26,187,753.42	45,828.57	380,371.10	164,982.85	591,182.52	25,807,382.32
7	8/1/2028	25,807,382.32	45,162.92	383,433.09	162,586.51	591,182.52	25,423,949.23
8	2/1/2029	25,423,949.23	44,491.91	386,519.73	160,170.88	591,182.52	25,037,429.50
9	8/1/2029	25,037,429.50	157,735.81	389,631.21	43,815.50	591,182.52	24,647,798.29
10	2/1/2030	24,647,798.29	155,281.13	392,767.74	43,133.65	591,182.52	24,255,030.55
11	8/1/2030	24,255,030.55	152,806.69	395,929.53	42,446.30	591,182.52	23,859,101.02
12	2/1/2031	23,859,101.02	150,312.34	399,116.75	41,753.43	591,182.52	23,459,984.27
13	8/1/2031	23,459,984.27	147,797.90	402,329.65	41,054.97	591,182.52	23,057,654.62
14	2/1/2032	23,057,654.62	145,263.22	405,568.40	40,350.90	591,182.52	22,652,086.22
15	8/1/2032	22,652,086.22	142,708.14	408,833.23	39,641.15	591,182.52	22,243,252.99
16	2/1/2033	22,243,252.99	140,132.49	412,124.34	38,925.69	591,182.52	21,831,128.65
17	8/1/2033	21,831,128.65	137,536.11	415,441.93	38,204.48	591,182.52	21,415,686.72
18	2/1/2034	21,415,686.72	134,918.83	418,786.24	37,477.45	591,182.52	20,996,900.48
19	8/1/2034	20,996,900.48	132,280.47	422,157.47	36,744.58	591,182.52	20,574,743.01
20	2/1/2035	20,574,743.01	129,620.88	425,555.84	36,005.80	591,182.52	20,149,187.17
21	8/1/2035	20,149,187.17	126,939.88	428,981.56	35,261.08	591,182.52	19,720,205.61
22	2/1/2036	19,720,205.61	124,237.30	432,434.86	34,510.36	591,182.52	19,287,770.75
23	8/1/2036	19,287,770.75	121,512.96	435,915.96	33,753.60	591,182.52	18,851,854.79
24	2/1/2037	18,851,854.79	118,766.69	439,425.08	32,990.75	591,182.52	18,412,429.71
25	8/1/2037	18,412,429.71	115,998.31	442,962.46	32,221.75	591,182.52	17,969,467.25
26	2/1/2038	17,969,467.25	113,207.64	446,528.31	31,446.57	591,182.52	17,522,938.94
27	8/1/2038	17,522,938.94	110,394.52	450,122.86	30,665.14	591,182.52	17,072,816.08
28	2/1/2039	17,072,816.08	107,558.74	453,746.35	29,877.43	591,182.52	16,619,069.73
29	8/1/2039	16,619,069.73	104,700.14	457,399.01	29,083.37	591,182.52	16,161,670.72
30	2/1/2040	16,161,670.72	101,818.53	461,081.07	28,282.92	591,182.52	15,700,589.65
31	8/1/2040	15,700,589.65	98,913.71	464,792.78	27,476.03	591,182.52	15,235,796.87
32	2/1/2041	15,235,796.87	95,985.52	468,534.36	26,662.64	591,182.52	14,767,262.51
33	8/1/2041	14,767,262.51	93,033.75	472,306.06	25,842.71	591,182.52	14,294,956.45
34	2/1/2042	14,294,956.45	90,058.23	476,108.12	25,016.17	591,182.52	13,818,848.33
35	8/1/2042	13,818,848.33	87,058.74	479,940.80	24,182.98	591,182.52	13,338,907.53
36	2/1/2043	13,338,907.53	84,035.12	483,804.31	23,343.09	591,182.52	12,855,103.22
37	8/1/2043	12,855,103.22	80,987.15	487,698.94	22,496.43	591,182.52	12,367,404.28
38	2/1/2044	12,367,404.28	77,914.65	491,624.91	21,642.96	591,182.52	11,875,779.37
39	8/1/2044	11,875,779.37	74,817.41	495,582.50	20,782.61	591,182.52	11,380,196.87
40	2/1/2045	11,380,196.87	71,695.24	499,571.94	19,915.34	591,182.52	10,880,624.93

41	8/1/2045	10,880,624.93	68,547.94	503,593.49	19,041.09	591,182.52	10,377,031.44
42	2/1/2046	10,377,031.44	65,375.30	507,647.41	18,159.81	591,182.52	9,869,384.03
43	8/1/2046	9,869,384.03	62,177.12	511,733.98	17,271.42	591,182.52	9,357,650.05
44	2/1/2047	9,357,650.05	58,953.20	515,853.43	16,375.89	591,182.52	8,841,796.62
45	8/1/2047	8,841,796.62	55,703.32	520,006.06	15,473.14	591,182.52	8,321,790.56
46	2/1/2048	8,321,790.56	52,427.28	524,192.11	14,563.13	591,182.52	7,797,598.45
47	8/1/2048	7,797,598.45	49,124.87	528,411.85	13,645.80	591,182.52	7,269,186.60
48	2/1/2049	7,269,186.60	45,795.88	532,665.56	12,721.08	591,182.52	6,736,521.04
49	8/1/2049	6,736,521.04	42,440.08	536,953.53	11,788.91	591,182.52	6,199,567.51
50	2/1/2050	6,199,567.51	39,057.28	541,276.00	10,849.24	591,182.52	5,658,291.51
51	8/1/2050	5,658,291.51	35,647.24	545,633.27	9,902.01	591,182.52	5,112,658.24
52	2/1/2051	5,112,658.24	32,209.75	550,025.62	8,947.15	591,182.52	4,562,632.62
53	8/1/2051	4,562,632.62	28,744.59	554,453.32	7,984.61	591,182.52	4,008,179.30
54	2/1/2052	4,008,179.30	25,251.53	558,916.68	7,014.31	591,182.52	3,449,262.62
55	8/1/2052	3,449,262.62	21,730.35	563,415.96	6,036.21	591,182.52	2,885,846.66
56	2/1/2053	2,885,846.66	18,180.83	567,951.46	5,050.23	591,182.52	2,317,895.20
57	8/1/2053	2,317,895.20	14,602.74	572,523.46	4,056.32	591,182.52	1,745,371.74
58	2/1/2054	1,745,371.74	10,995.84	577,132.28	3,054.40	591,182.52	1,168,239.46
59	8/1/2054	1,168,239.46	7,359.91	581,778.19	2,044.42	591,182.52	586,461.27
60	2/1/2055	586,461.27	3,694.71	586,461.27	1,026.54	591,182.52	0.00
		Totals	4,837,708.09	28,130,496.47	2,585,189.86	35,553,394.42	

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: Tillie LaPlante

Subject: Drug and Alcohol Advisory Committee 2026 Funding Recommendations

Recommendation: The Drug and Alcohol Committee recommends approval.

Action: Make a motion to approve funding in the amount of $45,262 for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee.

Background: In the 2026 Budget, the City Council approved $100,000 for substance abuse programs to be paid for from the City's Drug and Alcohol Fund. In January, staff sent applications to all agencies who were awarded funds in 2025. Five applications were received with funding requests totaling $45,262.

Clark Middle School At-Risk Program $3,000
Project Graduation $5,000
PACES $5,000
City of Bonner Springs Fire-EMS Department - AED (12) for USD 204 Buildings $29,563
City of Bonner Springs Police Department — L.E.A.D. Curriculum $2,699

Discussion: Drug and Alcohol Advisory Committee members met in March to review the applications. After review and discussion of each application, the committee recommends funding for all agencies at the requested amounts for a total of $45,262.

Clark Middle School — The 7th & 8th Grade At-Risk Interventions and Rewards Program helps students develop the skills and work habits necessary to graduate high school. This includes working with the students on positive lifestyle choices outside of school, avoiding drugs and alcohol, and resisting peer pressure. The program involves a reward system in which students who succeed in maintaining passing grades, demonstrate positive behaviors, and stay drug-free and alcohol-free get to go to Worlds of Fun at the end of the school year. The funding would help pay the cost for at-risk students to attend Worlds of Fun and receive other incentives throughout the year as a reward for succeeding in the program.

Project Graduation — This funding will be used to rent the Fuel House venue in Bonner Springs as well as bring in activities and food to celebrate at an alcohol and drug-free after-graduation party. They also plan drug and alcohol events throughout the school year to promote being safe and making good decisions.

PACES - PACES serves young people (ages 3 to 22) with behavioral and emotional needs. These youths are those who face issues including abuse, neglect, or other trauma; acting out at school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement. PACES' primary focus is on the mental health of the youth they serve.

City of Bonner Springs Fire-EMS — This funding will be used to replace 12 Automated

External Defibrillators (AEDs) throughout the Bonner Springs-Edwardsville USD 204 school district. The AEDs will ensure rapid response to cardiac emergencies potentially associated with alcohol abuse and other causes.

City of Bonner Springs Police Department — This funding will provide curriculum materials to implement the Law Enforcement Against Drugs and Violence (L.E.A.D) program for 5th, 8th, and 11th grades in USD 204.

The submitted applications which give additional details about each program are included.

Financial Impact: With the approval of the recommended funding through the applications as well as the portion of the School Resource Officer wages and benefits which are paid through the Drug and Alcohol fund, the total estimated expenditures for 2026 is $74,262. Estimated revenue for 2026 is $50,000. The estimated balance in the Drug and Alcohol Fund at the end of 2026 is $446,080 with the approval of the recommended funding.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2025

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name PACES

Address: 7840 Washington

City Kansas City

State KS

Zip Code 66112

Name of person to be contacted on matters involving this application:

Name/Title Jill Haeker/ Development Manager

Address 757 Armstrong

City Kansas City

State KS

Zip Code 66212

Phone 913 689-2103

E-Mail jill.haeker@wyandotbhn.org

1. TYPE OF AGENCY/ORGANIZATION:

2. Federal Employer Taxpayer ID No.: 27-1701100

3. SERVICE AREA: Wyandot County, Kansas

4. Please provide a description of the program with an overview of services to be offered.

PACES is the safety net mental health provider for children, adolescents, and families in Wyandotte County. We date our founding to 1953, when the Wyandotte County Child Guidance Center opened in Kansas City, Kansas. Since that time, we have continuously responded to the needs of youth dealing with behavioral and emotional issues. These youth (ages 3 to 22) may face issues including abuse, neglect, or other trauma; acting out in school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

This program is needed based on local public health data, community assessments, and direct client and community contact indicating significant mental health and substance use challenges among youth in Bonner Springs and Wyandotte County.

The Wyandotte County Community Health Assessment and Community Health Improvement Plan (2024–2028) identify mental health, suicide, and substance misuse as top community priorities. Youth in the county report high levels of persistent sadness and emotional distress, and suicide remains a leading cause of death among adolescents and young adults, highlighting the need for early prevention and intervention.

Statewide data from the Kansas Youth Risk Behavior Survey (YRBS) further supports this need, showing ongoing concerns related to youth depression, anxiety, and substance use, including alcohol, marijuana, and vaping products. Wyandotte County schools participate in this survey, and local trends reflect similar or elevated risk.

In addition to data, direct contact with youth, families, schools, and community partners in and around Bonner Springs consistently reveals limited access to affordable, youth-focused mental health services, long wait times for care, and a lack of preventive programming. Local providers report increased demand for youth behavioral health services, reinforcing the need for community-based, preventive support.

b. Description/overview of the individual(s) conducting the program.

Psychiatrists, and clinical social workers, on staff are all licensed, certified or registered in their respective disciplines. In addition, our case managers and support services providers complete training developed and approved by the State of Kansas for their respective positions.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

PACES is an affiliated agency and operates under the licensure of Wyandot Center, the designated community mental health center servicing Wyandotte County. Wyandot Center is licensed by the Kansas Department for Aging and Disability Services (KDADS) to provide outpatient substance use disorder treatment and outpatient mental health services for adults and adolescents. PACES has established an agreement to provide substance use treatment to justice-involved youth in Wyandotte County.

Because of the strong connection between mental illness and substance use disorder for youth, early intervention, assessment and treatment play a key role in reducing, treating, and possibly preventing substance use disorder among youth who try to self-manage their mental illness symptoms with substance use.

6. Group or individuals to be impacted by program/services.

Youth in Bonner Springs and Edwardsville, who have an alcohol and drug abuse diagnosis which is secondary to their mental health diagnosis, will directly benefit from this program. With successful early intervention and prevention efforts, program benefits can extend to school personnel, court systems, public service personnel and the Bonner Springs and Edwardsville communities.

7. Program’s fiscal year?

July 1, 2026, to June 30, 2027

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

In previous years, PACES provides services to approximately 125-150 youths from this area annually and estimates that 10-15 youth may need substance use evaluation. This year, we currently have 222 youths on our rosters, this is a significant increase from previous years. In the next funding period, we estimate serving 230 youths.

9. Describe cooperation or coordination with local agencies.

PACES has strong relationships with local law enforcement agencies and the Wyandotte County District Court to serve youth who may be at risk of adjudication or who have had encounters with the criminal justice system. We have a partnership with Wyandotte County Courts to provide intensive behavioral health services to children, youth and families involved with the juvenile courts. PACES also partners with the Juvenile Justice and Intake Center of the Wyandotte County Sheriff's Office, KVC, and local school districts, including Bonner Springs-Edwardsville.

The Bonner Springs-Edwardsville School District signs a Memorandum of Understanding (MOU) with PACES each year. PACES has a school-based clinician who can respond to crisis situations and provides therapy to students in school settings.

10. What is the goal or intent of your program?

PACES provides comprehensive behavioral health services for children, youth, and families involved in foster care and Child in Need of Care programs, with a focus on keeping Wyandotte County residents safely at home, successful in school, and out of the justice system.

a. How will you evaluate the success of your program?

PACES evaluates the effectiveness of services through a variety of methods, depending on the program, every 90-180 days. The primary method of measuring effectiveness is the client's ability to reach his/her identified goals. Each consumer/client completes an individualized treatment plan with his or her unique goals and objectives. Then, at least once every 90 days, each treatment plan is reviewed with the client or consumer to see how well the client is doing at reaching his or her goals. At this point, clinical interventions or goals may need to be changed to make the client's treatment as effective as possible.

For children with severe emotional disturbance (SED) who get case management services, the results of the program are measured by collecting different kinds of data every month and sending them to the State of Kansas. The State of Kansas then uses the data to make reports on the program's results. Residential placement, number of law enforcement.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

Our goals annually are to keep our youth living at home as opposed to in a residential treatment, hospital, or other group home; to avoid arrests after entering our services; to maintain their grades in school; and to regularly attend school. Youth in our services continue to meet these goals.

11. Define site or place of service this program is to be provided.

We primarily serve youth at 7840 Washington Ave., Kansas City, KS 66112; and 1620 South 37th Street, Kansas City, KS 66106. We also provide therapy services at Sunflower House in Johnson County, Kansas. In addition, several of our services are provided in community settings, e.g., schools, the home environment and community centers.

12. When was this program established?

PACES was established in 1953 with the founding of the Wyandotte County Child Guidance Center.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

Year	Requested	Awarded
2015--		$3,135
2016--		$3,135
2018--		$3,000
2019--		$3,000
2020--		$3,000
2021-		$3,000
2022--		$5.000
2023-		$5,000
2024-		$5,000
2025-		$5,000

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

PACES receives funding as a Medicaid provider, other third-party insurance companies, and some State of Kansas grants. We continually seek private philanthropic support from foundations, corporations, and individual donors.

15. Total Project Costs - all resources: $57,000

16. Total amount requested from the City of Bonner Springs: $5,000

17. Cash - applicant: $ 52.000

18. In kind - applicant:

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund: $5,000 (11%)

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	$5,000	$51,000	$0	$56,000	0
Consultant	$	$	$	$	
Travel	$	$	$	$	
Equipment (please identify)	$	$	$	$	
Facility (please identify)	$	$1,000	$	$1,000	
Other Costs (communication, etc.) (please identify)	$	$	$	$	
TOTAL COST	**$5,000**	**$52,000**	**$0**	**$57,000**	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

[redacted]	VP/ Executive Director of PACES	16207947340	02/09/2026
Signature	Title	Phone	Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2026

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Bonner Springs Police Department SRO- L.E.A.D. (Law Enforcement Against Drugs and Violence)

Address: 215 Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: Heather Pate/ Police Captain

Address: 215 Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66012

Phone: 913.422.7800 Ext. 1556

E-Mail: hpate@bonnerpd.org

1. TYPE OF AGENCY/ORGANIZATION: Local Government

2. Federal Employer Taxpayer ID No.: 48-6033148

3. SERVICE AREA: Unified School District 204 (City of Bonner Springs & City of Edwardsville)

4. Please provide a description of the program with an overview of services to be offered.

Law Enforcement Against Drugs and Violence (L.E.A.D.) is a 501(c)3 nonprofit organization supported by dedicated police officers. The program is committed to protecting youth and the local community from the proliferation of drugs, drug-related crimes, peer-to-peer/cyberbullying, and violence. This is achieved through evidence-based K-12 Alcohol, Tobacco, and Other Drugs (ATOD) curricula delivered by certified law enforcement officers.

The program focuses on delivering the "Too Good for Drugs" (TGFD) and "Too Good for Violence" curricula, which are presented in a 10-week format. For the Bonner Springs Police Department, these services will be utilized for both general classroom education and a specialized Drug and Alcohol Diversion Program.

Specific services and curriculum features include:

- Grade-Specific Curricula: The program offers over 20 evidence-based curricula individualized by grade level to ensure the content is most appropriate for the local community. In this cycle, materials will specifically serve 5th-grade elementary classes, the Robert E. Clark Middle School (8th grade), and the Bonner Springs High School (11th grade).
- Skill-Building Modules: Lessons focus on Social and Emotional Learning (SEL) to build self-confidence and resiliency. Students work through four primary modules addressing drug abuse, drug-related crimes, bullying, and violence.
- Interactive Learning: The curricula utilize fun, interactive, and age-appropriate lessons that promote pro-social attitudes and healthy relationships while teaching resistance to negative peer pressure.
- Comprehensive Skill Development: The program mitigates risk factors by developing essential life skills, including:
    - Goal Setting and Decision Making.
    - Effective Communication and Conflict Resolution.
    - Anger Management and Media Literacy.
- Opioid Education: Through a strategic relationship with the Mendez Foundation, the curricula include vital information on the safe use of prescription drugs, over-the-counter (OTC) drugs, and all opioids.
- Ongoing Evaluation: Every "Too Good" program includes built-in assessment and evaluation tools, as well as parent components to bridge the gap between school and home.

For the 2026 fiscal year, the Bonner Springs Police Department aims to expand services as we transition to a dual-SRO model to provide full-time coverage at both the Bonner Springs High School and Robert E. Clark Middle School, which will allow the department to shift from a purely security-based SRO model to an active educational and intervention model.

Services to be Established:

- Diversion Services: Implementing a structured Drug and Alcohol Diversion Program for 8th graders at Clark Middle School and 11th graders at Bonner Springs High School.
- Resource Acquisition: This grant will facilitate the purchase of "Large Kits" and individual student workbooks essential for launching these services.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

The necessity for this program is based on three primary factors: a documented increase in local incidents involving youth, the exhaustion of current law enforcement resources, and the proven effectiveness of evidence-based prevention models.

- Documented Increase in Local Incidents: Data from the Bonner Springs Police Department reveals a sharp rise in youth-related legal issues within the school system. Between 2024 and 2025, arrests increased from 1 to 7, while total calls for service rose significantly from 107 to 160. These trends highlight an immediate need for a structured diversion program that addresses issues like drug and alcohol use before they escalate into the criminal justice system.

- Strained Resources and Coverage Gaps: A single full-time School Resource Officer (SRO) has been responsible for serving both the Bonner Springs High School and Clark Middle School simultaneously. The high call volume has stretched these resources to their limit, making it difficult to maintain the consistent presence required for effective prevention. BSPD and USD 204 entered into an agreement beginning January 2026 to select and implement a second SRO/bailiff, which will allow for full-time overage across both campuses. This will reduce the workload for the current SRO officer and allow the education component to be implemented across both campuses.
- Shift Toward Proactive Prevention: There is a critical identified need to shift from a reactive "response-to-incident" model to a proactive focus on prevention, counseling, and relationship-building. The L.E.A.D. 10-week program addresses this by utilizing "Social and Emotional Learning" (SEL) to build the self-confidence students need to resist peer pressure and make healthy choices.
- Evidence-Based Success: The program relies on the "Too Good" evaluation studies, which have been validated by third-party researchers using randomized treatment-control group designs. These studies demonstrate that the curriculum effectively reduces substance abuse and violent behavior by building resiliency and specific life skills such as goal setting and conflict resolution.

By implementing this program for the 5th, 8th, and 11th grades, the department can provide age-appropriate intervention at critical developmental milestones, fostering a safer and healthier community through a partnership between law enforcement, educators, and families.

b. Description/overview of the individual(s) conducting the program.

Officer James Watson is currently assigned as a School Resource Officer for the Bonner Springs High School. Officer Watson is an Army Veteran with over 21 years of Law Enforcement experience and started his civilian Law Enforcement career in 2017.

Officer Watson has been a School Resource Officer since December 2023. Since that time, Officer Watson has built lasting relationships with the Staff and Students of both his assigned schools. Officer Watson was recognized as the VFW Officer of the Year in 2024.

Officer Watson is very active within the School District by attending sporting events both on and off duty, assisting as a guest instructor for the High School’s Public Safety Program, organizing and assisting with food and toy drives in support of the district's food pantries and coaching both basketball and soccer for the Special Olympics Unified Sports Program for both schools in his spare time.

Officer Watson has completed both the Basic and Advanced School Resource Officers courses as well as the Law Enforcement Against Drugs Instructor Course. Officer Watson’s goal is to implement a Drug and Alcohol Education Program within the School District to support the students.

Officer Lyndsey Allen joined the Bonner Springs Police Department in January 2026 and is assigned as the School Resource Officer for Robert E. Clark Middle School. Officer Allen has over eight years of experience serving in a school setting, dedicated to ensuring a safe, supportive, and positive learning environment for students, staff, and families. Officer Allen began serving as a School Resource Officer in October 2018, focusing on building strong relationships within the school community through proactive engagement, mentorship, and collaboration.

Officer Allen completed Basic NASRO (National Association of School Resource Officers) Training, equipping her with specialized skills in school-based policing, student interaction, and campus safety. Her commitment to excellence and service has been recognized through multiple honors, including being named District Employee of the Month and receiving a Meritorious Service Award while working for the Kansas City, Kansas Public School District Police Department.

With a student-centered approach and a focus on prevention, education, and trust-building, Officer Allen continues to play a vital role in fostering a safe and welcoming school environment.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

The statute allows for the use of funds for the "purchase, establishment, maintenance, or expansion" of programs dedicated to drug abuse prevention and education. This proposal meets these guidelines as follows:

- Establishment of Services: While the department has secured the personnel (SROs), we are not currently teaching the L.E.A.D. curriculum within the schools. This grant will fund the establishment of the educational phase of the program by providing the necessary materials required to begin instruction.
- Forthright Purpose of Education: The primary use of these funds is the purchase of the "Too Good for Drugs" (TGFD) kits and student workbooks for the 5th, 8th, and 11th grades. The sole purpose of these materials is to provide evidence-based substance abuse education where none is currently being delivered by law enforcement.
- Intervention via Diversion: The program will establish a new Drug and Alcohol Diversion Program. This acts as a direct intervention for students involved in substance-related incidents, fulfilling the statutory requirement for "intervention in alcohol and drug abuse".

6. Group or individuals to be impacted by program/services.

The primary groups impacted by the implementation of this program would be:

- 5th Grade Students (Approximately 9 classes district-wide):
    - This is the primary group for the foundational classroom instruction.
    - Students across three elementary schools will receive the evidence-based 10-week “Too Good for Drugs” curriculum to build resiliency, goal-setting skills, and drug-resistance strategies before entering middle school.
- 8th Grade Students (Clark Middle School):
    - The program targets this age group specifically for the Drug and Alcohol Diversion Program.
    - This provides a critical intervention point for middle schoolers who may be facing increased peer pressure or are involved in early substance-related incidents.
- 11th Grade Students (Bonner Springs High School):
    - High school students will be impacted through a specialized version of the Diversion Program.
    - Services will focus on high-level decision-making and understanding the legal and personal consequences of substance abuse as they prepare for adulthood.

Secondary groups impacted include:

- USD 204 Educators and Administrators:

    - Teachers will benefit from having law enforcement partners who contribute to the "Social and Emotional Learning" (SEL) goals of the district.
    - Administrators will have a formal, education-based diversion tool to use as an alternative to strictly punitive measures for student drug or alcohol infractions.
- Families and Parents:
    - The L.E.A.D. program includes a "Parent Component" designed to bridge the gap between school and home, providing parents with tools to reinforce drug-prevention lessons at home.

By establishing these services, the program moves beyond the current "patrol and respond" model to one that actively shapes the safety and health of the approximately 2,600 students within the USD 204 service area.

7. Program's fiscal year?

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

Based on enrollment numbers, we expect to serve approximately 180-200 students each year for the 5th-grade program. We also expect approximately 10-20 students to utilize the diversion program each year based on last year's vape violations.

9. Describe cooperation or coordination with local agencies.

The success of the L.E.A.D. program is built upon a formal and multifaceted partnership between the Bonner Springs Police Department and Unified School District 204 (USD 204). This coordination ensures that drug and alcohol prevention is integrated into the educational environment rather than existing as an external service. Key areas of cooperation include:

- Shared Personnel and Infrastructure: Under a formalized Interlocal Agreement, the City of Bonner Springs and USD 204 collaborate to fund and house two full-time School Resource Officers (SROs). One officer is dedicated to Bonner Springs High School and the second to Robert E. Clark Middle School.
- Joint Financial Commitment: The School District demonstrates its commitment to the program's establishment by covering 75% of the salary and benefits for the first SRO and 50% for the second SRO/Bailiff. Additionally, the district covers half of all conference and training expenses related to SRO duties, including the specialized training required to teach the L.E.A.D. curriculum.
- Collaborative Curriculum Delivery: To establish the L.E.A.D. services in the classroom, SROs work directly with school administrators and teachers to schedule and deliver the 10-week "Too Good for Drugs" lessons. This ensures the prevention education aligns with the district's existing Social and Emotional Learning (SEL) goals.
- Multi-Agency Intervention and Mentorship: The SROs act as a vital link between the police department and school support staff. They collaborate daily with school counselors and administrators to identify students for the Drug and Alcohol Diversion Program, providing a community-based alternative to the juvenile justice system.

We are also researching additional agency cooperation and coordination efforts to include the Wyandotte County Sheriff's Office and Edwardsville Police Department to assist as educators for the programming for the 5th-grade classes.

10. What is the goal or intent of your program?

Goal 1: Implement High School Diversion (11th Grade)
The immediate priority is to establish a specialized intervention path for high school students, as our SRO in the high school has already received training and is well integrated into the district.

- Establish Advanced Intervention: Launch a Drug and Alcohol Diversion Program for students at Bonner Springs High School to address substance-related incidents through education rather than strictly punitive measures.
- Address High-Risk Substance Education: Utilize the "Too Good for Drugs" High School curriculum to deliver critical lessons on the dangers of opioids, prescription drug misuse, and the legal consequences of drug-related crimes.
- Support Long-Term Decision Making: Focus on real-world application of refusal skills and the impact of substance abuse on future career and personal goals.

Goal 2: Implement Middle School Diversion (8th Grade)
Following the high school launch, the program will establish an intervention point for middle school students at a critical developmental stage for peer influence.

- Provide a Community-Based Alternative: Establish a formal diversion program for students at Clark Middle School, serving as a proactive alternative to the juvenile justice system for low-level offenses.
- Target Rising Incident Rates: Directly address the documented increase in calls for service and arrests observed between 2024 and 2025 by providing early legal and educational intervention.
- Reinforce Healthy Choices: Use the Grade 8 curriculum to strengthen resistance skills and healthy decision-making during the transition into adolescent social environments.

Goal 3: Establish Prevention in 5th Grade Classrooms
The final phase of implementation focuses on foundational prevention for all students entering the district's upper-level schools.

- Universal Classroom Instruction: Establish the 10-week L.E.A.D. curriculum across all nine 5th-grade sections in the district's three elementary schools.
- Build Core Resiliency: Implement Social and Emotional Learning (SEL) modules that teach goal setting, effective communication, and identifying positive support systems.
- Mitigate Early Risk Factors: Proactively reduce the early onset of substance use by equipping students with peer-pressure refusal strategies specifically regarding nicotine, tobacco, and alcohol.
- Formalize SRO Mentorship: Utilize the two full-time SROs and potentially the SRO from Wyandotte County Sheriff's Office and a community officer from Edwardsville Police Department to foster positive trust and rapport with the student body through consistent classroom presence.

Summary of Implementation Rationale
By sequencing implementation from High School down to the 5th Grade, the Bonner Springs Police Department ensures that students closest to adulthood receive immediate intervention while building a sustainable pipeline of prevention for younger students. This phased establishment of services fulfills the "forthright purpose" of drug abuse prevention and intervention as mandated by K.S.A. 79-41a04.

a. **How will you evaluate the success of your program?**
   High School Diversion: Since this program acts as an immediate intervention for students, success is measured by legal outcomes and behavioral shifts.
   - Recidivism Rates: We will track the percentage of students who complete the diversion program without committing another alcohol or drug-related offense within one school year.
   - Knowledge Acquisition: We will utilize pre- and post-tests included in the "Too Good for Drugs" High School curriculum to measure the increase in student understanding

regarding the legal consequences of drug-related crimes and the risks of opioid misuse.
- Completion Rate: We will monitor the percentage of referred students who finish all required educational modules of the diversion program.

Middle School Diversion: The success of this program will be measured by the effectiveness of the intervention during peak periods of peer pressure.

- Reduction in Discipline Referrals: We will track the number of drug or alcohol-related disciplinary actions at Robert E. Clark Middle School compared to previous academic years, pending the availability of prior data.
- Attitudinal Shifts: We will measure changes in student attitudes toward substance use through standardized "Too Good" evaluation tools, specifically focusing on the students' perceived ability to resist negative peer pressure.
- SRO Engagement: We will monitor the number of mentorship hours or counseling sessions provided by the middle school SRO as part of the diversion process.

5th Grade Classroom Prevention: Success in the foundational 5th-grade program is measured by the successful establishment of the curriculum and development of core resiliency skills.

- Curriculum Reach: Achieve 100% implementation across all 5th-grade sections within the three district elementary schools within 2 years.
- Skill Mastery: Evaluate student proficiency in the four primary modules: Drug Abuse, Drug-Related Crimes, Bullying, and Violence.
- Pro-Social Bonding: Conduct student surveys to measure the impact of the program on fostering positive relationships and trust between the students and law enforcement officers.

Evaluation Methodology

The program will utilize the built-in Assessment and Evaluation Tools provided by the L.E.A.D. curriculum. These tools were developed using randomized treatment-control group designs (including pre-test/post-test and 20-week follow-ups) to ensure that the data collected is both accurate and scientifically valid. Progress reports will be shared with both the Bonner Springs Police Department and the USD 204 administration to ensure ongoing coordination.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

N/A- new program

11. Define site or place of service this program is to be provided.

At USD 204 schools

12. When was this program established?

Officer Watson completed training in 2025, and the program will start in 2026.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

Previous funded projects include:

- All Star's Program
- UTV purchase, 2018, $44,758- utilized at city functions such as Tiblow Days and at Azura Concerts
- Narcan purchase

- Simulator Systems International's Distracted Driving System, 2020, $18,400 – all USD 204 students have access to this simulator
- Event tent, inflatable Ciko, and table cover,2021, $6,550- utilized at all BSPD community outreach events, including Tiblow Days, Drive Brave for Prom, and USD 204 career fairs
- Thermo Scientific TruNarc System, 2021, $24,183, utilized to test nearly all suspected narcotics
- SoToxa Mobile Test System, 2023, $5,125, utilized on drug-impaired driving cases
- E-bikes, 2025, $9,980.94 requested- not funded

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.
USD 204 paid for half of the training cost for Officer Watson and will fund half the training cost for Officer Allen.

15. Total Project Costs - all resources: $2,699.00
Total costs for materials would be approximately $2,699.00. This material would cover the nine 5th Grade classes between the 3 Elementary Schools, the Drug and Alcohol Diversion Program for the Bonner Springs High School, and the Drug and Alcohol Diversion Program for Robert E. Clark Middle School.

- Too Good for Drugs Grade 5 2024 Edition – Large Kit $355.95 (Need 3 Kits- one for each school)
- Too Good for Drugs Grade 5 2024 Edition Student Workbooks, Pack of 30 Quantity- Price: $54.95 (Request 9 packs)
- Too Good for Drugs Grade 8 Large Kit (Class of 30) Quantity-Price: $350.95
- Too Good for Drugs Grade 8 2019 Edition Student Workbooks, Pack of 30 Quantity- Price: $54.95 (Request 3 Packs)
- Too Good for Drugs High School – 2021 Edition Kit - Price: $455.95
- Too Good for Drugs High School – 2021 Edition Student Workbooks, Pack of 30 Quantity- Price: $54.95 (Request 3 Packs)

16. Total amount requested from the City of Bonner Springs: $2,699.00

17. Cash - applicant: $2,699.00

18. In kind - applicant: not applicable

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	**Applicant's Match If Proposed**	**Money Carried Over From Previous Funding Year**	**Total Funding All Sources**	**Year End Actuals (most recent if existing program)**
Salaries	$	$	$	$	
Consultant	$	$	$	$	
Travel	$	$	$	$	
Equipment (please identify)	$2,699.00	$	$	$	
Facility (please identify)	$	$	$	$	

Other Costs (communication, etc.) (please identify)	$	$	$	$	
TOTAL COST	**$2,699.00**	**$**	**$**	**$**	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

[redacted] Captain________ 913-422-7800x1556________ 1/30/2026

Signature Title Phone Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2026

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: BSHS Booster Club % BSHS Project Grad Sub-committee

Address: 100 N McDanield St

City: Bonner Springs

State: KS

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: Heather Campbell (2026 Project Grad chairperson & Booster Club Treasurer)

3. SERVICE AREA: Bonner Springs/Edwardsville USD 204 Senior class

4. Please provide a description of the program with an overview of services to be offered.

a. **On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.**

Project Graduation is a parent organization that provides a drug and alcohol-free event for all seniors graduating from Bonner Springs HS. As a parent group, we believe it is important to provide a safe, fun place for our seniors to celebrate with their classmates and friends. We plan to provide an exciting night of fun, food, and prizes. It is our hope that our Project Graduation program will help to lower the statistics of fatalities of teens on the roadways at night, after events like graduation.

b. **Description/overview of the individual(s) conducting the program.**

Project Graduation is organized each year by parents of the current senior class at Bonner Springs High School. They start preparing for the post-graduation event in May of their child's junior year. This includes fundraising and planning drug and alcohol events throughout the school year to promote being safe and making good decisions.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

The grant money, along with funds raised by the organization, will be used to rent the event space for the Project Graduation party after graduation and to bring in activities and food to help celebrate. We also hope to provide alcohol- and drug-free activities throughout the school year to increase students' awareness of the importance of making good decisions.

6. Group or individuals to be impacted by program/services.

All students in the USD school district benefit from the opportunity to learn the importance of being drug- and alcohol-free and making smart choices. The main focus will be on ensuring all seniors attend the post-graduation celebration FREE of charge. This will benefit not only the 197 Seniors but also their parents, who will know they are celebrating graduation at a drug- and alcohol-free event.

7. Program's fiscal year? May-May

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

I do not know the exact number of students in our district, but we have approximately 800 students at the high school, 197 of them in the Senior class.

9. Describe cooperation or coordination with local agencies.

Throughout the year, the Project Grad committee will work with the School District, local organizations, and businesses to prepare for the Project Graduation event. We will also work with local businesses to support our cause. This will be the third year that we keep this event local, as we make plans to host it at either the Fuel House or Ag Hall of Fame.

10. What is the goal or intent of your program?

Project Graduation is a parent group that promotes fun and celebration in a safe, alcohol- and drug-free environment. The parent group reaches out to the community, parents, and the school to promote and support the senior class end-of-year party.

a. **How will you evaluate the success of your program?**

The ultimate goal will be to have all 197 seniors attend the event. We plan to evaluate the impact of our event by the number of seniors who attend and the conversations we hear afterwards from both students and parents how much they enjoyed the night.

b. **If this is not a new program, what were your goals and did you meet your goals for the past year?**

While each year brings a new set of parents planning for the event, the goals remain the same: to provide a fun, safe, alcohol- and drug-free place after graduation for the current Senior class to celebrate this milestone with their friends.

11. Define site or place of service this program is to be provided.

This year's venue will be the Fuel House for the third year, or the Barn at the Ag Hall of Fame. We are planning to bring in entertainment such as casino games, mini golf, caricature and henna tattoo artists, and other fun activities for prize giveaways.

12. When was this program established?

Project Graduation has been sponsored by parents of BSHS Seniors for as long as I have been in the district, and this is my 22nd year. As to the exact year it started, I am not aware, as it has been handed down to senior parents each year.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

Every year, the current Project Grad committee requests funding from the City of Bonner Springs' drug and alcohol program. Last year, the committee received $5000.00.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

BSHS Seniors – painted their own parking spot fundraiser
Tiblow Days booth/Dunk tank - coaches, teachers, etc volunteered to be dunked
Best Security – worked several nights at Sporting KC
Senior Night tailgate event at the first home football game
KC Renaissance – worked the Turkey pad and cooked all the turkey legs for 3 days
50/50 Raffle and Cotton candy sales at home sporting events at the high school
HundredX Causes with Ambassadors of Compassion – Survey fundraiser
Super Bowl Square contest – Sr parents and family friends donate

15. Total Project Costs - all resources:

Fuel House or Ag Hall of Fame (rental fees, ice cream and coffee) - $2500
Entertainment (Casino games/dealers, henna, caricature artist, mini golf) - $5000
Food(snacks and breakfast) - $1000
Photo booth - $1000
Prizes - $5000

16. Total amount requested from the City of Bonner Springs:

$5000

17. Cash - applicant:

??

18. In kind – applicant:

??

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol	Applicant's Match If Proposed	Money Carried Over From Previous	Total Funding All Sources	Year End Actuals (most recent if

	Program Funds		Funding Year		existing program)
Salaries	$0	$	$0	$	
Consultant	$0	$	$0	$	
Travel	$0	$	$0	$	
Equipment (please identify)	$0	$	$0	$	
Facility (please identify)	$2500	$	$	$	
Other Costs (communication, etc.) (please identify)	$2500	$	$5000	$	
TOTAL COST	**$5000**	**$**	**$5000**	**$**	

The Project Graduation 1st received the Drug and Alcohol Grant it was at the end of our fundraising for the current class. So each year, the previous Project Grad committee carries over some of the funds raised that year for the next year's class.

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

Signature Title Phone Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2026

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Robert E Clark Middle School

Address: 420 N. Bluegrass Drive

City: Bonner Springs

State: KS

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: Abbey Connor

Address: 420 N. Bluegrass Drive

City: Bonner Springs

State: KS

Zip Code: 66012

Phone: 913-422-5115

E-Mail: connora@usd204.net

1. TYPE OF AGENCY/ORGANIZATION: Public Middle School

2. Federal Employer Taxpayer ID No.:

3. SERVICE AREA: Bonner Springs/Edwardsville School District

4. Please provide a description of the program with an overview of services to be offered.
The goal of the At-Risk Intervention program is to provide academic and emotional support incentives for at-risk students to ensure they develop the skills and work habits necessary to graduate from high school. In addition, we work with students on developing positive life habits and avoiding lifestyle choices that will negatively impact their future.

a. **On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.**
The current graduation rate for our district is 88%. Our goal is to identify students who may fall into the category of potentially not graduating high school and provide early intervention. Each 7th and 8th grade team will identify approximately 30 students that will be a part of our at risk advisory program. We believe students need interventions in both academics and outside factors, such as peer pressure to experiment with drugs and alcohol that might impede their success in

life. CMS currently has 62% considered economically disadvantages, and the majority of students targeting in this program fall into this socioeconomic category. We provide incentives to these students on a regular basis as long as they are meeting the goals of the program by maintaining passing grades, demonstrating positive behavior, and staying drug and alcohol free. This will culminate in a trip to Worlds of Fun at the end of their 8th grade year.

b. **Description/overview of the individual(s) conducting the program.**
The students who are identified as at-risk will work with their advisory teacher to develop successful work and life habits, ranging from completing assignments to living a positive lifestyle outside of school and remaining focused on their goals. The in-school focus is homework completion, supply management, school attendance and organizational skills. In addition, we work with students to identify outside factors, such as drugs and alcohol, that might be obstacles to reaching their goals in life.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?
Our program meets the guidelines set out by the state of Kansas for use of Drug and Alcohol funding because we focus on identifying outside factors that may negatively impact their futures, such as life situations and how to respond if you find yourself in a negative situation.

6. Group or individuals to be impacted by program/services.
The 7th and 8th grade CMS students identified as at-risk will be impacted by this program. Our school is 53% free and reduced lunch, and many of the students we are targeting with this program fall into this demographic and will be unable to cover the cost of a ticket to Worlds of Fun in their 8th grade year. We want to be able to fund their tickets to reinforce the positive choices they are making this school year, which in turn helps reinforce positive lifestyle choices in the future.

7. Program's fiscal year?
2026-2027

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.
We work approximately with 30 7th graders and 30 8th graders that are all in the geographic area of USD204.

9. Describe cooperation or coordination with local agencies.
We will coordinate with our local police department through our SRO, James Watson.

10. What is the goal or intent of your program?
Our goal is to provide students with any intervention necessary to ensure they develop the skills and work habits necessary to graduate from high school. This includes working with them on positive lifestyle choices outside of school, avoiding drugs and alcohol, and how to resist peer pressure.

a. **How will you evaluate the success of your program?**
We will continue to track these students throughout their time in middle school and through high school. We will also be looking at their semester goals and tracking percentage of students who are passing all classes.

b. **If this is not a new program, what were your goals and did you meet your goals for the past year?**
This is our 12th year of this program. We have been successful each year in increasing student success at school and providing them with the skills they need to make positive life choices. Currently, we have 75% of our at-risk students who are passing all of their classes.

11. Define site or place of service this program is to be provided.
The program takes place at CMS. Incentives are provided to students throughout the year. The trip at the end of 8th grade takes place off campus.

12. When was this program established?
The program was established during the 2014-2015 school year.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.
We requested $1,500 for the 2021 and 2022 school year and was granted $1,500. We requested $2,000 for the 2020 fiscal year and were granted $2,000. Over 50 students were assisted with this funding. We also requested $1,500 for the 2020, 2019, and 2018 fiscal years and was granted $1,500 each year. More than 50 students were served each of those years.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.
There are no other sources that support the at-risk Advisory students.

15. Total Project Costs - all resources:
Worlds of Fun tickets increased last year from $26 and will cost $31 per student for approximately 50 students: $1550. We approximate 50 students who will work in at risk advisories over their three years in attendance at CMS.

16. Total amount requested from the City of Bonner Springs:

17. Cash - applicant: $3,000

18. In kind - applicant:

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	$	$	$	$	
Consultant	$	$	$	$	
Travel	$	$	$	$	
Equipment (please identify)	$	$	$	$	
Facility (please					

identify)	$	$	$	$	
Other Costs (communication, etc.) (please identify)	$ 3,000	$	$	$3,000	
TOTAL COST	**$ 3,000**	**$**	**$**	**$ 3,000**	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

[redacted] Instructional Coach 913-422-5115 1/6/26

Signature Title Phone Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2026

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: City of Bonner Springs Fire Department
Address:13001 Metropolitan Ave
City: Bonner Springs
State: Kansas
Zip Code: 66012

Name of person to be contacted on matters involving this application:
James Zeeb - Fire Chief
City of Bonner Springs Fire Department
13001 Metropolitan Ave
Bonner Springs KS, 66012
913-422-5674
jzeeb@bonnersprings.org

1. TYPE OF AGENCY/ORGANIZATION:

Municipal Fire-EMS Department

2. Federal Employer Taxpayer ID No.:

486033148

3. SERVICE AREA:

The Bonner Springs Fire-EMS Department provides primary emergency medical response within the municipal boundaries of Bonner Springs. Additionally, we offer mutual aid to surrounding communities, including Edwardsville, northwest Shawnee, western Kansas City, Kansas, Basehor, southeastern Leavenworth County, and the Loring unincorporated area of Wyandotte County.

4. Please provide a description of the program with an overview of services to be offered.
The proposed program aims to enhance student, staff, and community safety in the Bonner Springs USD 204 Schools by installing Automated External Defibrillators (AEDs) and integrating them into a broader alcohol abuse prevention and emergency response framework. Alcohol misuse is a well-documented risk factor for sudden cardiac events, including arrhythmias and cardiac arrest, even among younger populations. Schools increasingly serve not only students, but also families and community members during athletic events, performances, and other public gatherings where alcohol-related health emergencies may occur.

This program will provide strategically placed AEDs in public school facilities to ensure rapid response to cardiac emergencies potentially associated with alcohol abuse or other causes. AED placement will prioritize high-traffic areas such as gymnasiums, auditoriums, cafeterias, and athletic facilities where after-hours and community events are common.

a. **On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.**

Bonner Springs Fire-EMS responds to a high volume of medical calls related to substance abuse. Our agency's records show that over 1,700 EMS calls annually, with approximately 35% involving alcohol or drugs as a direct or contributing factor. According to the Kansas Department for Aging and Disability Services, opioid overdoses in Kansas have increased by 43% in the past five years, with alcohol and polysubstance use contributing to a higher complexity of medical emergencies.

Nationally, the Centers for Disease Control and Prevention (CDC) reports that over 1 million emergency department visits annually are directly tied to drug overdoses, with alcohol poisoning being a leading cause of pre-hospital medical interventions. Furthermore, studies indicate that high-fidelity simulation training improves emergency medical providers' recognition of substance-related complications by 60%, leading to better patient outcomes.

The need for this program is supported by:

- Departmental EMS call data showing a high frequency of substance-related medical incidents, with 35% of all EMS responses involving alcohol or drug-related factors.
- The Kansas Department for Aging and Disability Services reports highlighting the rapid rise in opioid and alcohol-related emergencies, with opioid-related fatalities increasing by over 40% in the last five years.
- CDC statistics indicate that 1 in 8 emergency department visits in the U.S. is related to substance use, emphasizing the national trend of increasing emergency responses to drug and alcohol incidents.
- A 2023 study from the National Institute on Drug Abuse (NIDA) showing that patients experiencing polysubstance overdose have a 30% higher risk of requiring advanced airway management and prolonged hospitalization, reinforcing the need for enhanced EMS training.
- Feedback from EMS personnel and school officials have expressed the necessity to upgrade or replace the current AED's throughout the Bonner Springs USD 204 School system.

b. **Description/overview of the individual(s) conducting the program.**

Replacement of the AEDs throughout the Bonner Springs–Edwardsville USD 204 school system will be guided by close collaboration among school nursing staff, school administrators, School Resource Officers (SROs), and the Bonner Springs Fire Department. School nurses will play a central role in assessing the current condition, placement, and medical readiness of existing AEDs, ensuring replacements meet current health standards and align with student and staff needs. School administrators will coordinate planning, scheduling, and building access to ensure replacements occur efficiently with minimal disruption to school operations.

School administrators and SROs will work together to determine optimal AED placement within each building, prioritizing high-traffic areas such as gyms, cafeterias, athletic facilities, and common areas. SROs bring valuable emergency response and situational awareness expertise, helping ensure AEDs are visible, accessible, and integrated into each school's emergency response procedures. This coordinated approach strengthens on-site preparedness and ensures staff and first responders can act quickly during medical emergencies.

The Bonner Springs Fire Department will provide guidance to ensure all replacement AEDs align with local emergency medical services protocols and best practices. Collaboration with the fire department will support device registration, responder compatibility, and emergency response planning, while also reinforcing training standards and communication procedures. Together, these partners will ensure AED replacements are implemented strategically, maintained properly, and fully integrated into a district-wide emergency response system that protects students, staff, and the broader community.

The program will be led by senior training staff at Bonner Springs Fire-EMS, all of whom hold national certifications in advanced EMS education and training. Our training efforts are overseen by Dr. Briggs, EMS Medical Director, who provides direct clinical guidance and expertise. In addition, collaboration with law enforcement agencies and behavioral health professionals will enhance the multidisciplinary approach to training.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

Supports prevention and reduction of substance-related harm: Kansas prioritizes funding for evidence-based prevention activities that target substance abuse, including underage drinking and alcohol misuse, with the goal of reducing harm and promoting healthier communities. An AED program in schools enhances safety infrastructure in environments where alcohol misuse by students or community members could contribute to cardiac emergencies, reinforcing prevention and harm reduction goals.

Promotes public safety and first responder readiness: State funding under programs like Kansas Fights Addiction identifies public safety and first responders as priority areas, including capacity building and equipment that reduce adverse outcomes from substance use or related emergencies. Strategically placed AEDs and associated staff training directly support timely response to alcohol-associated cardiac crises at school events, aligning with this priority.

Builds community and system resilience: Kansas guidelines emphasize strengthening community infrastructure and partnerships to address substance misuse and its consequences. Implementing AEDs with integrated alcohol risk awareness and emergency protocols in schools contributes to broader community capacity to prevent, recognize, and respond to serious alcohol-related health incidents, consistent with statewide health promotion and prevention frameworks.

6. Group or individuals to be impacted by program/services.

This program will benefit multiple groups, including:

- **Enhances community safety during school-hosted events:** Public schools serve as community hubs for athletic events, performances, meetings, and celebrations attended by students, families, and community members. Strategically placed AEDs ensure rapid response to cardiac emergencies—including those related to alcohol misuse—during events where large crowds and increased health risks may be present.
- **Reduces preventable deaths through rapid emergency response:** Immediate access to AEDs significantly improves survival rates from sudden cardiac arrest. By equipping schools with AEDs and trained personnel, the program extends lifesaving resources

beyond the school day, increasing protection for the broader community and reducing the severity of alcohol-related and other medical emergencies.

- **Strengthens community awareness and prevention efforts:** The program reinforces public education on the health risks associated with alcohol misuse, including cardiovascular complications, while promoting preparedness and responsible decision-making. Increased visibility of AEDs and emergency training fosters a culture of prevention, shared responsibility, and health awareness throughout the community.
- Families of individuals struggling with substance abuse will indirectly benefit from improved medical response, potentially leading to better recovery outcomes for their loved ones. The Substance Abuse and Mental Health Services Administration (SAMHSA) reports that 1 in 8 children in the U.S. lives with a parent who has a substance use disorder, further highlighting the importance of community-based education and intervention.

7. Program's fiscal year?

The program's fiscal year is 2026, beginning January 1, 2026, and concluding December 31, 2026. Funding will be awarded and executed within this period to ensure timely equipment acquisition, training, and program implementation.

The program will be structured into four key phases:

- **Assessment and Compliance Review**

Inventory all existing AEDs to identify devices that are outdated, expired, no longer supported by manufacturers, or not compliant with current state and national guidelines. Review placement, accessibility, and readiness during school hours and community events.

- **Replacement Planning and Procurement**

Develop a replacement plan prioritizing high-traffic and high-risk areas such as gyms, athletic fields, cafeterias, and auditoriums. Purchase updated AED units that meet current standards, include pediatric capabilities, and are compatible with local emergency medical services.

- **Installation and Staff Training**

Remove outdated AEDs and install new devices in clearly marked, accessible locations. Provide training or refresher training for school staff, coaches, and designated responders on updated AED operation, CPR, and emergency response procedures.

- **Ongoing Maintenance and Program Sustainability**

Establish maintenance and inspection schedules, including battery and pad replacement, documentation, and device registration. Monitor program effectiveness, update emergency response plans as needed, and ensure long-term sustainability through routine training and budget planning.

Throughout 2026, regular assessments will be conducted to track progress, measure impact, and make necessary adjustments. The ultimate goal is to establish a long-term, sustainable AED program that enhances EMS response capabilities, improves patient outcomes, and strengthens the overall emergency medical response framework for Bonner Springs USD 204, it's students, staff and community.

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period?

According to the most recent data, Bonner Springs Unified School District 204 (USD 204) serves a population of approximately 14,661 individuals. The USD 204 schools state their student population is 2,560. This program is expected to impact the entire population within USD 204's geographic area, including residents, visitors, and first responders who will benefit from improved emergency medical services. The program will enhance emergency response capabilities at local events, schools, and within the community, ensuring greater preparedness and better patient outcomes for substance-related incidents.

9. Describe cooperation or coordination with local agencies.

The Bonner Springs Fire-EMS Department actively collaborates with multiple local agencies to ensure the effective delivery of emergency medical services and training. This cooperation addresses substance-related medical incidents and improves agency response capabilities.

- **Bonner Springs Police Department**—School Resource Officers often arrive on the scene before EMS and play a crucial role in initial patient assessments. This program will enhance their ability to recognize and respond to substance-related emergencies while improving interagency coordination.
- **Provides rapid lifesaving response during public events:** Schools are central gathering places for athletic events, performances, and community activities. On-site AEDs allow immediate response to sudden cardiac arrest for students, staff, and community members, reducing response time and saving lives.
- **Reduces the severity of medical emergencies linked to alcohol misuse:** Alcohol use increases the risk of cardiac events and medical emergencies, particularly during after-hours school events. Accessible AEDs and trained personnel help prevent fatal outcomes and support safer environments for community gatherings.
- **Strengthens overall emergency preparedness and resilience:** AED placement in schools expands the community's emergency response network, ensuring lifesaving equipment is available in familiar, accessible locations and reinforcing a culture of safety, prevention, and shared responsibility.

Leveraging these partnerships will strengthen coordination between schools, local emergency responders, and community organizations, ensuring rapid and effective response to medical emergencies. Together, these collaborations enhance safety, expand access to lifesaving resources, and create a more prepared and resilient school district and community.

10. What is the goal or intent of your program?

The intent of the program is to replace outdated or noncompliant Automated External Defibrillators (AEDs) in school district buildings to ensure timely, reliable response to sudden cardiac emergencies. By upgrading to current, fully functional AED units and placing them in accessible, high-traffic areas, the program aims to reduce response times, improve survival outcomes, and maintain a safe environment for students, staff, and community members who use school facilities during and after school hours.

Additionally, the program is designed to strengthen overall emergency preparedness by aligning AED equipment with current safety standards, staff training, and emergency response protocols. Replacing outdated devices ensures compatibility with local emergency medical services, supports ongoing training efforts, and reinforces the school district's commitment to protecting community health, particularly during large gatherings and events where medical risks may be elevated.

This program aligns with the Kansas State Guidelines for Drug and Alcohol Funding, which emphasize prevention, education, and treatment support in addressing substance use disorders (Kansas Department for Aging and Disability Services).

The program contributes to prevention and education by providing responders with enhanced knowledge and training on managing substance-related emergencies. Additionally, it supports treatment interventions by improving the quality of pre-hospital care, ultimately leading to better patient stabilization and recovery outcomes. The program also aligns with the Kansas Fights Addiction Act, which prioritizes the development of community-based strategies to combat substance abuse (Sunflower Foundation).

a. How will you evaluate the success of your program?

- **Compliance and Readiness:** Verify that all replaced AEDs meet current state and national guidelines, are properly installed in accessible locations, registered with local EMS, and maintained according to manufacturer requirements.

- **Training and Awareness:** Track the number of school staff, administrators, and SROs trained or retrained on AED use, CPR, and emergency response procedures, ensuring confidence and readiness to respond to cardiac emergencies.

- **Response Efficiency:** Review emergency response drills, incident reports, or AED usage data (if applicable) to assess response times, device functionality, and adherence to established emergency protocols.

- **Sustainability and Maintenance:** Monitor ongoing inspection logs, battery and pad replacement schedules, and documentation practices to ensure long-term functionality and sustainability of AEDs across all school buildings.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

Updating 12 AEDs across the school district is a critical investment in student and community safety, ensuring that lifesaving equipment is reliable, accessible, and compliant with current standards. Outdated AEDs may have expired components, limited functionality, or manufacturer support issues that reduce their effectiveness during an emergency. Replacing these devices improves response times and survival outcomes for sudden cardiac arrest, providing peace of mind for students, staff, families, and community members who attend school events.

In addition, updating all 12 AEDs creates consistency across district buildings, allowing staff and first responders to rely on standardized equipment and procedures. Newer AEDs offer clearer instructions, improved diagnostics, and pediatric capabilities, making them easier to use in high-stress situations. This district-wide upgrade strengthens emergency preparedness, supports ongoing staff training, and demonstrates a proactive commitment to protecting the health and safety of the entire community.

11. Define site or place of service this program is to be provided.

Here are the **school buildings in the Bonner Springs–Edwardsville USD 204 district** that would benefit from updated AEDs, along with a brief description of each — showing how this safety investment supports students, staff, and the broader community:

- **Bonner Springs High School** — The district's main secondary school serving grades 9–12. A large campus with classrooms, athletic facilities, and frequent community events where reliable AEDs can protect students, staff, and visitors during school hours and after-hours activities.
- **Clark Middle School** — Serving intermediate grades, this building is a hub for academics and extracurricular activities for younger adolescents. Upgrading AEDs here ensures quick emergency response during physical education, sports practices, and day-to-day school operations.
- **Bonner Springs Elementary School** — An elementary school providing early childhood and primary education. Modern AEDs promote a safe learning environment for younger students, staff, and family members attending school functions.
- **Delaware Ridge Elementary School** and **Edwardsville Elementary School** — These neighborhood elementary campuses serve additional primary grade populations in the district. Updated AEDs increase readiness for health emergencies during routine school days and family events.
- **McDanield Preschool** and **Head Start Preschool** — Early learning centers focused on preschool–age children benefit from AEDs as part of comprehensive health and safety precautions, ensuring rapid response in rare but critical situations.

12. When was this program established?

The AED's were first placed in to service in 2007 or 2008 according to USD 204 School nursing staff.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

In 2022, the Bonner Springs Fire-EMS Department submitted a funding request for a patient simulator system to enhance EMS training in substance-related emergencies. The request was for $25,000, but the request was not awarded due to its broad scope and multi-use applications beyond alcohol—and drug-related incidents.

For the 2025 fiscal year, this revised submission is more targeted, with a specific focus on enhancing EMS training for polysubstance abuse and alcohol-related medical crises. The requested funding has been reduced to $10,000, reflecting a more focused approach and leveraging recent department investments in supporting technology and training infrastructure. These investments include advanced audio-visual systems, training equipment, and simulation resources that further enhance the effectiveness of this program.

The Bonner Springs Fire-EMS Department provides emergency services for most USD #204 students and residents, ensuring that the entire community benefits from improved public safety interventions. Of the nearly 1,800 incidents the department responded to last year, 37% involved alcohol or drugs as a primary or contributing factor.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

Funding for the City Operation of the Fire Department is from local taxes and cost recovery efforts associated with EMS billing. Periodic grants have been awarded to the department from federal and state agencies focused almost exclusively on fire response and equipping responders with appropriate protective equipment.

15. Total Project Costs - all resources:
$29,562.99

16. Total amount requested from the City of Bonner Springs:

17. Cash - applicant: $0

The department will provide internal funding through department resources for instructor training, ongoing program oversight, and operational support.

18. In kind - applicant: ~$2,500.00

The Bonner Springs Fire-EMS Department is contributing in-kind resources, including its training facility, simulation lab space, and personnel time dedicated to training delivery, program coordination, and assessment.

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	**Applicant's Match If Proposed**	**Money Carried Over From Previous Funding Year**	**Total Funding All Sources**	**Year End Actuals (most recent if existing program)**
Salaries	$0	$0	$0	$0	0
Consultant	$0	$0	$0	$0	0
Travel	$0	$0	$0	$0	0
Equipment (please identify)	$29,562.99	$0	$0	$0	0
Facility (please identify)	$0	$In kind	$0	$0	0
Other Costs (communication, etc.) (please identify)	$0	$2500 equipment, training, support	$0	$0	0
TOTAL COST	**$29,562.99**	**$2500**	**$0**	**$0**	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

[redacted]	Fire Chief	913-422-5674	2/10/2026
Signature	Title	Phone	Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

stryker

Bonner Springs EMS CR2 X12

Quote Number:	11254824	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Division:	Medical
Prepared For:	BONNER SPRINGS EMS Attn: Mike Whim	Rep:	Amy LeBar
		Email:	amy.lebar@stryker.com
		Phone Number:	(816) 332-3750

Quote Date: 02/06/2026
Expiration Date: 05/07/2026

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	BONNER SPRINGS EMS	Name:	BONNER SPRINGS EMS	Name:	BONNER SPRINGS EMS
Account #:	20023266	Account #:	20023266	Account #:	20023266
Address:	13001 METROPOLITAN AVE RM EMS	Address:	13001 METROPOLITAN AVE RM EMS	Address:	13001 METROPOLITAN AVE RM EMS
	BONNER SPRINGS		BONNER SPRINGS		BONNER SPRINGS
	Kansas 66012-9302		Kansas 66012-9302		Kansas 66012-9302

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99512-001261	LIFEPAK CR2 Defibrillator, Semi-Automatic, WIFI, English, carrying case, 8 year warranty. Includes 1 PR QUIK-STEP? ectrodes and 1 battery (4 years each), LIFELINKcentral AED Program Manager Basic Account, USB cable, Operating Instructions	12	$2,454.99	$29,459.88
			Equipment Total:		$29,459.88

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Shipping and Handling:	$103.11
Grand Total:	$29,562.99

Prices: In effect for 30 days

Terms: Net 30 Days

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - 21343 NETWORK PLACE - Chicago, IL 60673-1213

stryker

Bonner Springs EMS CR2 X12

Quote Number:	11254824	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Division:	Medical
Prepared For:	BONNER SPRINGS EMS Attn: Mike Whim	Rep:	Amy LeBar
		Email:	amy.lebar@stryker.com
		Phone Number:	(816) 332-3750

Quote Date: 02/06/2026

Expiration Date: 05/07/2026

Shipping & Handling Includes:
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: James Zeeb

Subject: Bid Award - Fire Department Garage Door Replacement

Recommendation: Staff recommends approval.

Action: Make a motion to award the bid to replace the fire station garage bay doors to DH Pace/Overhead Doors in the amount of $114,172.

Background: The requested bids to replace the five (5) fire station garage bay doors on the north side of the station were received in January. We received one bid. The Fire Chief talked to the bidder and is comfortable with their bid and experience.

Discussion:

Financial Impact: The 2026 Capital Improvement Reserve Fund includes $150,000 for this project.

☐ 221 Armour Drive • Atlanta, GA 30324
P 404-745-7223 F 404-327-5107

☐ **DENVER**
4200 Monaco St. • Denver, CO 80216
P 303-783-3667 F 303-783-3617

☐ **DES MOINES**
P.O. Box 13409 • Des Moines, IA 50310
P 515-635-6014

☐ **KANSAS CITY**
1901 E. 119th St. • Olathe, KS 66061
P 816-480-2600 F 816-480-2658

☐ **NORTHEAST KANSAS**
2322 S.W. 6th Ave. • Topeka, KS 66606
P 785-234-7553 F 844-302-0400

☐ **OMAHA**
15275 Cooper St., Ste B • Omaha, NE 68138
P 402-331-3667 F 402-403-1523

☐ **SPRINGFIELD**
2146 E. Pythian • Springfield, MO 65802
P 417-831-5585 F 417-831-5565

☐ **ST. LOUIS**
12046 Lackland Rd. • St. Louis, MO 63146
P 314-781-5200 F 314-781-0938

☐ **WICHITA**
3506 West Harry • Wichita, KS 67213
P 316-944-3667 F 316-944-6465

CONTRACT PROPOSAL

Tanyon Harris – Commercial Sales
(816) 266-0461 cell (816) 221-0072 office
Email:Tanyon.Harris@dhpace.com

DATE: 02-11-2026 **QUOTE # TH0106-01 REV1**

QUOTED TO: City of Bonner Springs, Kansas
PO Box 38
205 E. 2nd St.
Bonner Springs, KS 66012

ATTN: James Zeeb

PROJECT: Bonner Springs Fire Department/ EMS
13001 Metropolitan
Kansas City, KS 66012

QTY:	DESCRIPTION:
(5)	18'2" x 14'6" TM200 Overhead Doors – Red in Color – (3) Full Sash Sections per Door – 2nd, 3rd, and 4th sections from the bottom Clear, Tempered, Insulated glass in Sash Sections
(5)	3" Standard Track Kits
(5)	50K Commercial Spring Kits
(5)	CST211 SS ½ HP Drawbar Operators – 1ph power
(5)	Photo Safety Eye Kits
(5)	1Btn Remotes

LINKS: TM200 https://raynor.com/commercial/commercial-sectional-garage-doors/thermaseal/tm200/
CST211 https://raynor.dev/uploads/2908687-ControlHoist%20Overview-0625.pdf

SCOPE OF WORK: Remove and Haul away existing Overhead Doors, Tracks, Hardware, and Operators
Install above Materials to existing openings

CLARIFICATIONS:
- -The customer will be responsible for all required building permits and fees.
- -If during installation, hidden or flawed structures are encountered, additional charges may apply.
- -Work to be completed during standard working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday.
- -DHP will shut down opening completely during installation.
- -Opening will need to be clear while DHpace Techs are on site working
- -Trim, sheetrock, and flooring repairs not included.
- -DH Pace will attempt to reuse existing hardware, no warranty on existing materials.
- -DH Pace to connect to existing 1PH power and perform Control Wiring
- -DH Pace not responsible for painting new materials.
- -OSHA Certified Lift Equipment (Scissor Lift) will be needed for the duration of the project.
  Costs to rent OSHA Certified Lift Equipment is included in proposed pricing

TOTAL BASE PRICE: $114,172.00 Furnished and installed. DHPace assumes Customer is Tax Exempt

DELIVERY: 6-8 weeks from receipt of contract, or purchase order.

Costs are currently rising at sudden and unpredictable rates. This proposal is based on current pricing from Sellers suppliers and includes all price increases and surcharges levied by those suppliers and known by Seller as of the date of this proposal. This proposal is valid for acceptance for 30 days. After 30 days, the Seller reserves the right to require an approved change order before

the order can be released into production to compensate for any supplier price increases or surcharges announced after the date of this Proposal and prior to the release of materials for fabrication. Seller will provide written documentation of the Supplier increase notice upon request.

We have been placed on notice from our supplier partners that the recently announced international trade tariffs may be implemented suddenly and result in material surcharges for all new orders placed in addition to the quoted prices. This proposal is based on current pricing from Seller's suppliers and includes all price increases and surcharges levied by those suppliers and known by Seller as of the date of this proposal. This proposal is valid for acceptance for 30 days. The Seller reserves the right to require an approved change order before the order can be released into production to compensate for any supplier price increases or surcharges announced after the date of this Proposal and prior to the release of materials for fabrication. Seller will provide written documentation of the Supplier increase notice upon request.

Acceptance of this offer by the Purchaser shall constitute an order and contract for the purchase of the items described herein. We shall not be liable for the non-performance of this contract, in whole or in part, if such non-performance is the result of any cause or causes beyond the reasonable control of DH Pace, including (but without limitation by reason of enumeration) the following: fires, strikes, differences with employees, casualties, delays in transportation, shortage of cars, government restrictions, or other cause: nor shall these exceptions be limited or waived by any other terms of the contract, whether printed or written. Terms: **Net 30 days**, subject to the approval of DH Pace credit department. Progress billings made to meet project requirements will be invoiced when applicable and subject to the same terms. In the event it shall become necessary for DH Pace to enforce any of the provisions of this agreement, Purchaser agrees to pay all costs and expenses associated with such enforcement, including without limitation, the fee of a collection agency and an attorney. Price above excludes sales tax. Tax exempt certificate must be presented.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

TYPE OR PRINT NAME OF BUYER	____/____/____ ACCEPTANCE DATE	REFERENCE #

This is my authorization to proceed with the above stated work at the base price of ***SEE ABOVE.***

SIGNATURE of: ☐ Owner ☐ Partner ☐ Officer *(indicate which)* **TITLE**

Attachment A: TERMS AND CONDITIONS

Terms. The products ("Products") described in this contract and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein.

Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products.

If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law.

If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorneys' fees incurred by Seller whether or not a lawsuit for collection is instituted, and all other costs of collection and litigation.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance regardless of cause.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller.

If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product.

Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller.

If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore.

Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work.

No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation.

In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller.

Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller' vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Warranties. Seller warrants the Product sold to be free from defects in material and workmanship under normal and intended use and service. This warranty extends only to the Buyer and expires one year after the date of delivery or installation of the Product by Seller.

Parts and labor for service work are warranted for the following periods: All replacement parts 90 days; labor-service 30 days. Seller's sole obligation is limited to repairing or replacing any parts which shall be determined by Seller to be defective and is conditioned upon Buyer giving notice of any such defect to Seller within the warranty period. If Seller concludes that repair or replacement is necessary, Seller will commence work within a reasonable time after the decision to repair or replace is made.

This warranty does not apply to any Product which has been altered or repaired by any person not authorized by the Seller or which has been subjected to misuse, neglect or accident.

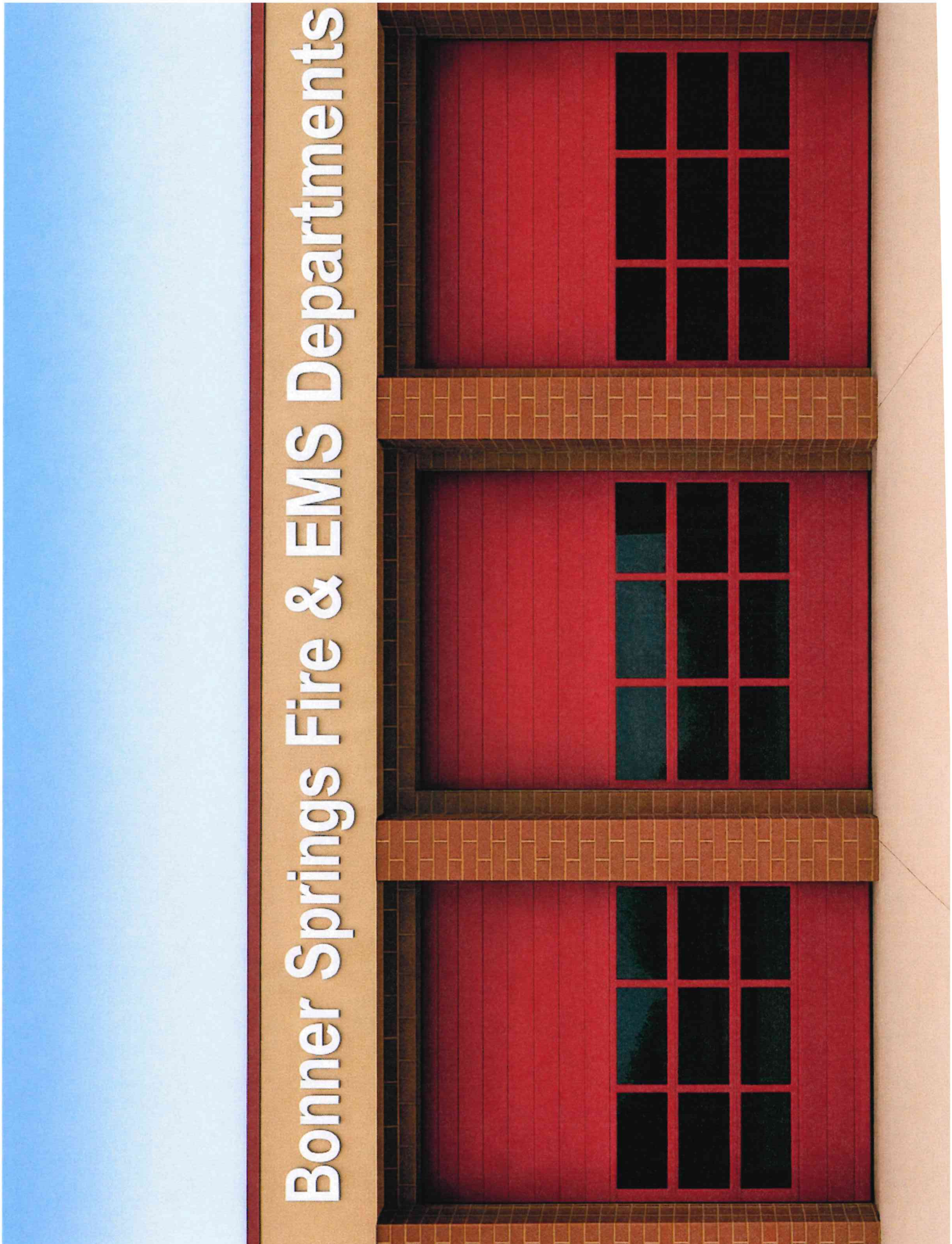
Seller assumes no liability for incidental or consequential damages. Warranties implied by law are limited to duration to one year period described above.

Wood Products will be guaranteed only if properly protected within 10 days of delivery or installation by Seller with a prime and finish coat of manufacturer's recommended paint.

No warranty will be honored unless the Proposal Price has been paid in full, including any applicable service charges.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.


Bonner Springs Fire & EMS Departments

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: James Zeeb

Subject: Kansas City Regional Resource Sharing Agreement

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution authorizing participation in the Greater Kansas City Regional Resource Sharing Agreement.

Background: The Mid-America Regional Council (MARC) and the Regional Homeland Security Coordinating Committee (RHSCC) developed the Kansas City Regional Resource Sharing Agreement (RSA) to strengthen resource sharing across the bistate area. The agreement will help identify cities and counties willing to share resources (including across state lines) prior to an incident, promote unity of effort and expedite mutual aid efforts.
Mutual aid agreements currently exist that cover some separate and discrete response disciplines. However, the region has identified the need for a more in-depth, comprehensive understanding of how certain resources could be shared and assistance offered.
The RSA is not intended to supersede or replace any existing agreements, but to provide a basic understanding between participating jurisdictions regarding the sharing of resources not covered by other agreements.

Discussion:

Financial Impact:

December 30, 2025

Dear James Zeeb, Fire Chief:

The Mid-America Regional Council and the Regional Homeland Security Coordinating Committee (RHSCC) are pleased to provide the **Kansas City Regional Resource Sharing Agreement (RSA)** for your jurisdiction's use. Designed to strengthen resource sharing across the bistate area, the agreement will help identify cities and counties willing to share resources (including across state lines) prior to an incident, promote unity of effort and expedite mutual aid efforts.

Mutual aid agreements currently exist that cover some separate and discrete response disciplines. However, the region has identified the need for a more in-depth, comprehensive understanding of how certain resources could be shared and assistance offered.

Developed and approved by the RHSCC though extensive work by a multi-disciplinary group of emergency services professionals from across the region, the RSA serves as a "safety net" helping communities to access a wide range of potentially needed resources and achieve economic and logistical efficiencies to support gaps in resources and capability. The agreement will also help ensure that many disciplines, such as public information officers, medical examiners, public health, public works volunteers and others, can be quickly mobilized and deployed.

The RSA became available for consideration in January of 2023. The Unified Government of Wyandotte County & Kansas City Kansas was an early adopter of the RSA. Matt May was instrumental in the development of the RSA and would be a good point of contact for further information.

As we find ourselves preparing for the FIFA World Cup events, we are seeking to secure more the communities/jurisdictions in the region as signors to the RSA.

The RSA is not intended to supersede or replace any existing agreements, but to provide a basic understanding between participating jurisdictions regarding the sharing of resources not covered by other agreements The RSA assists to clarify the liability issues related to resource sharing. There are some circumstances where resource sharing may not be explicitly or implicitly permitted, such as jurisdictions required to adopt resolutions or ordinances to participate in resource sharing or making formal declarations which may delay response. The

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implementation of this agreement provides a means to address this issue. Participation in the RSA is voluntary and is intended to strengthen the current working relationships between jurisdictions within the region. We are currently striving to increase the number of participating jurisdictions prior to the FIFA World Cup in order to provide the most complete legal framework possible for the provision of assistance between jurisdictions.

Jurisdictions in the region are encouraged to participate and become signatories to the agreement. Participants will be asked to sign/execute the document and submit an email with the signature page/ordinance of authorization to JWhite@MARC.org for formal recording of an entities decision to participate.

If you have questions regarding the RSA, please contact me at JWhite@MARC.org on behalf of the RHSCC.

Thank you for your continued cooperative efforts to strengthen preparedness in the region.

Sincerely,

Jason White

Emergency Services

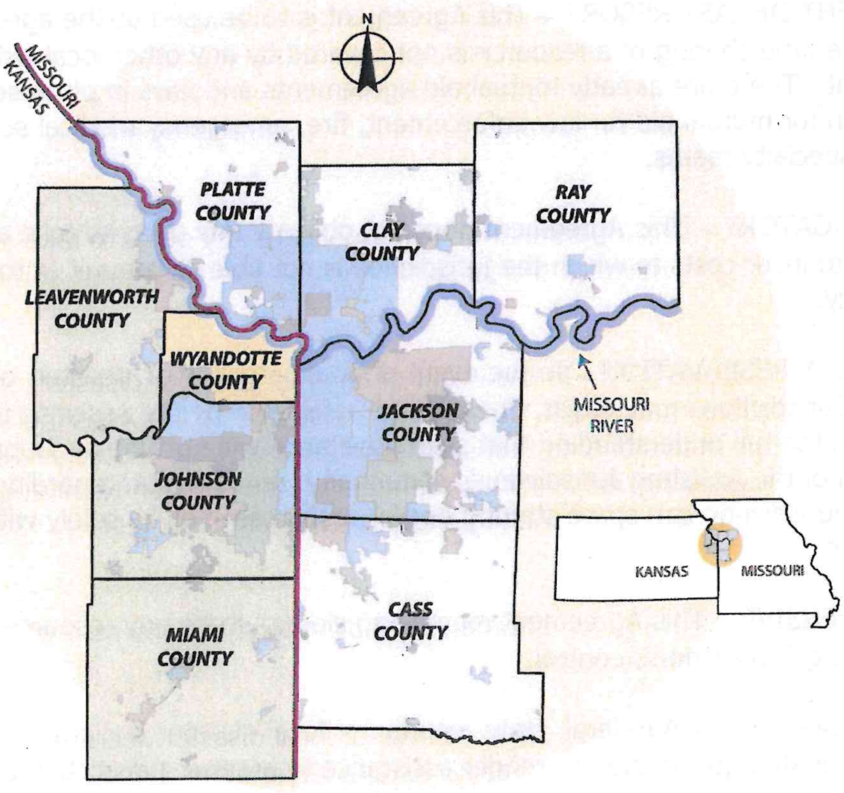
MARC

MID-AMERICA REGIONAL COUNCIL HOMELAND SECURITY

Greater Kansas City

Regional Resource Sharing Agreement

for Emergency Response and Recovery



MID-AMERICA REGIONAL COUNCIL

Greater Kansas City Regional Resource Sharing Agreement

Preamble

This agreement is designed to strengthen the local jurisdiction's ability to provide and request assistance quickly and legally, clarify liability, supplement existing agreements, and provide for any gaps related to the specialty Agreements already in place.

Article I: Purpose and Scope

1. AGREEMENT OF LAST RESORT – This Agreement is to be used as the agreement of last resort when the sharing of a resource is not covered by any other local written mutual aid agreement. There are already mutual aid agreements and laws in place serving as the foundation for mutual aid for law enforcement, fire, emergency medical services and most regional specialty teams.

2. NON-OBLIGATORY – This Agreement does not obligate any party to take an affirmative action or to incur costs to which the jurisdiction is not able to commit at the time of the emergency.

3. NO PENALTY RESERVATION – In the event of an emergency or disaster, one or more Assisting Jurisdictions may assist. The offer of assistance by the Assisting Jurisdiction is made with the full understanding that such assistance will not unduly jeopardize the protection of the Assisting Jurisdiction's community. Any decision regarding whether an Assisting Jurisdiction can spare staffing and/or resources shall lie solely with the Assisting Jurisdiction.

4. COMPREHENSIVE – This Agreement may be applied to share any resource or asset under the Assisting Jurisdiction's control.

5. NON-DECLARATIVE – A federal, state, county, or local disaster declaration is not required for a participating jurisdiction to render assistance to another jurisdiction covered by this Agreement.

6. INTERJURISDICTIONAL RELATIONSHIPS — The Regional Resource Sharing Agreement should build on existing interjurisdictional relationships and not supersede existing mutual aid agreements or disrupt normal lines of responsibilities between jurisdictions. Jurisdictions should seek to obtain resources based on normal interjurisdictional

relationships between special districts, townships, cities and counties.

7. NON-EXPIRING – This Agreement shall remain in effect for an indefinite term, subject to a participating jurisdiction's request to withdraw. Withdrawal from this agreement may occur at any time by written notification to MARC at least 60 days prior to the withdrawal. Upon withdrawal from this Agreement, any equipment provided to the Parties shall be returned to the supplying agency. A Party's written withdrawal from this Agreement will be deemed a modification by amendment to his Agreement but does not terminate this Agreement as to the remaining Parties. MARC shall maintain a list of which jurisdictions signatories, date and status.

Article II: Benefits

There are important reasons for a regional Resource Sharing Agreement. These advantages include:

- Improves the quality of emergency planning and response through coordinated protocols for notification, response, assistance, and documentation of support,
- Allows for optimal use of the region's resources, reducing the need to duplicate expensive specialized assets,
- Increases the likelihood that resources will be available and able to be deployed in response to need,
- It provides a mechanism for the use of the Incident Support Team and Emergency Support Functions within local emergency operations centers,
- It provides a mechanism for the use of resources supporting multi-jurisdiction training and exercises,
- A regional resource sharing agreement has the benefits of allowing requesting agencies to seek support from multiple organizations, depending upon the scale and type of incident and the resources needed at a particular time.

Article III: Authorities

A variety of federal and state laws allow for the creation of relationships between governmental entities for jurisdictions to share human and material assets, and services. Some key statutes specifically with regard to emergency situations exist in Kansas statutes 12-16,117 and in Missouri RSMo. § 44.090-.098 and § 70.837.

The jurisdictions represent that the individual executing this Agreement on behalf of the jurisdiction or entity has the authority to bind and agree to the terms contained herein.

This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties hereto.

In general, the basis for this Regional Resource Sharing Agreement is the legal ability for governments, such as Counties, Cities, Villages, Townships and Special Districts, to agree in principle to the possibility of sharing resources when requested by another governmental entity which is also a signatory of this Agreement. Both Kansas and Missouri statutes recognize the ability of local governments to participate in interlocal agreements such as this Regional Resource Sharing Agreement.

We recommend that Kansas jurisdictions review KSA 12-16,117 and consider adoption of an ordinance regarding the possibility of sharing resources within the region and across state lines. Sample ordinance language is found in Attachment B.

Article IV: Definitions

Assisting Jurisdiction: A political jurisdiction, multi-jurisdictional agency, or other entity providing critical community services agreeing to assist another signatory that is a participating member of the Kansas City Regional Resource Sharing Agreement.

Authorized Representative: The chief executive of a political jurisdiction, to include the Board of Police Commissioners established under Missouri statute RSMo. § 84.350, or multi-jurisdictional agency, or their designee, who is empowered to request resources, obligate resources, and expend funds on behalf of the political jurisdiction or multi-jurisdictional agency under the terms of this Agreement. The designee is often the Emergency Management Director / Coordinator.

Emergency Management Agency: The agency responsible for coordinating emergency management activities through all-phases – mitigation, preparedness, response, and recovery – within a jurisdiction.

Emergency or Disaster: Any situation needing an immediate response for which the community cannot alleviate without outside assistance regardless of formal declarations.

Mutual Aid: A prearranged written agreement and plan whereby assistance is requested and provided between two or more political jurisdiction, to include the Board of Police Commissioners established under Missouri statute RSMo. § 84.350, or multi-jurisdictional agencies during a large-scale emergency or disaster under terms of this agreement. It includes the sharing of people, equipment, consumable items.

Period of Assistance: The period of time beginning with the departure of any personnel and/or equipment of the Assisting Jurisdiction from any point for the purpose of traveling to provide assistance exclusively to the Requesting Jurisdiction, and ending on the return of all of the Assisting Jurisdiction's personnel and equipment to their regular place of work or assignment, or otherwise terminated through written or verbal notice to the authorized representative of the Requesting Jurisdiction by the authorized representative of the Assisting Jurisdiction.

Personnel Licensure Compact: A legal document passed as state legislation in the individual states that wish to become part of that particular interstate agreement. In general, these types of Compacts allow personnel to move over state lines easier during normal day to day operations.

Requesting Jurisdiction: A political jurisdiction, to include the Board of Police Commissioners established under Missouri statute RSMo. § 84.350, or multi-jurisdictional agency that is responding to a natural, man-made, or technological hazard that has requested assistance from another signatory that is a participating member of the Kansas City Regional Resource Sharing Agreement.

Special District: A local government with a board of directors and taxing authority recognized by the state as a stand-alone entity. Commonly fire districts, ambulance districts, 911 districts, road districts, sewer districts, school districts etc. These local government entities may be signatories of the Regional Resource Sharing Agreement.

Article V: Governance

The signatory to this Agreement is the Authorized Representative or delegate authorized by the County, City, Township, Village or Special District, to facilitate the development of interagency policies and procedures to ensure timely and efficient resource availability in response to and recovery from emergencies or disasters.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same Agreement. This Agreement shall be effective upon the execution of counterparts by more than one party. The parties may sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this Agreement and shall be acceptable in a court of law.

The Regional Resource Sharing Agreement may be amended upon the endorsement of at least two-thirds (2/3) of the member jurisdictions.

The Regional Homeland Security Coordinating Council (RHSCC) and the Policy Committee of the RHSCC shall serve as the lead body regarding the Resource Sharing Agreement. The RHSCC shall be responsible for implementation.

The Mid-America Regional Council (MARC) agrees to serve as the Administrator for this Regional Resource Sharing Agreement, to catalog participants and the use of the Agreement.

Article VI: Recognition of Licensure and Certification

The recognition of licenses and certifications of personnel who are requested to serve in a jurisdiction which is different than where they have a license or certification has been issued, will be able to serve predicated upon a variety of state laws, compacts or other legal agreements. The adoption of laws, interstate licensure compacts and other legal agreements for reciprocity occurs frequently and jurisdictions should evaluate this aspect as needed.

Article VII: Liability Protection and Immunity

1. All activities performed under this Agreement are deemed to be governmental functions including health, welfare, and safety of the general population.

2. For the purposes of liability, all members of any political subdivision or public safety agency responding under operational control of the requesting political subdivision or public safety

agency are deemed employees of such responding political subdivision or public safety agency and are subject to the liability and workers compensation provisions provided to them as employees of their respective political subdivision or public safety agency. Qualified immunity, statutory immunity, sovereign immunity, official immunity, and the public duty rule shall apply to the provisions of this section as interpreted by the federal and state courts of the Assisting Jurisdiction. The parties to this Agreement acknowledge and agree that the Responding Jurisdictions located in Missouri are prohibited by Missouri law from indemnifying other entities, and that notwithstanding any other language in this Agreement, the indemnification provisions in this Section and the reimbursement provisions below shall not require Responding Jurisdictions located in Missouri to indemnify or reimburse the other parties to this Agreement.

3. Any person holding a license, certificate, or other permit issued by a political jurisdiction or multi-jurisdictional agency or the state meeting qualification in a professional, mechanical, or other skill licensed to operate in the Assisting Jurisdiction will be duly recognized by the Requesting Jurisdiction for the duration of their assignment (including long term recovery under an approved recovery plan).

4. No party to this Agreement shall be liable for its failure or refusal to render aid pursuant to this Agreement.

Article VIII: Employment Benefits

All pension, relief, disability, death benefits, workers compensation and other benefits enjoyed by the employees of parties rendering assistance shall extend to the services they perform under this Agreement outside their respective jurisdictions as if those services had been rendered in their own jurisdiction.

Article IX: Deployment

1. Requests for assistance including the provision of people, equipment, consumable items, services, and information may either be verbal or in writing and will be administered through authorized representatives (or their designees) of the political jurisdiction or multi-jurisdictional agencies.
    a. Verbal requests will be followed up with a written request for assistance within thirty (30) days per the accompanying administrative protocols to this Agreement.

2. The Requesting Jurisdiction and the Assisting Jurisdiction both agree to notify their jurisdiction's local Emergency Manager if requests are made, and if support is offered, as outlined in this Agreement.

3. Each political jurisdiction, to include the Board of Police Commissioners established under Missouri statue RSMo. 84.350, or multi-jurisdictional agency has the latitude to develop their own travel policies for their jurisdiction. As such, travel policies and required documents to process reimbursement under the agreement will vary from political jurisdiction or multi-jurisdictional agency to political jurisdiction or multi-jurisdictional agency. Regardless of the differences in travel policies amongst political jurisdiction or multi-jurisdictional agencies, the accurate collection, preparation, and submission of documentation is important.

Article X: Reimbursement

Reimbursement is outside the scope of this regional intergovernmental agreement. This issue is left between the assisting and impacted jurisdictions to be discussed should the need arise at the time of the incident between the two parties.

Article XI: Termination

1. This Agreement shall be construed to effectuate the purposes stated in Article I herein. If any provision of this Agreement or its application to any person or circumstance is held invalid, the invalidity shall not affect any other provision or application of the Agreement which can be given effect without the invalid provision or application.

2. Nothing herein shall preclude any political jurisdiction, to include the Board of Police Commissioners established under Missouri statute RSMo. § 84.350, or multi-jurisdictional agency from entering into supplementary agreements or affect any other agreements already in force.

3. The Assisting Jurisdiction shall retain the right to withdraw some or all of its resources at any time from the Requesting Jurisdiction. Notice to withdraw shall be communicated to the Requesting Jurisdiction's Authorized Representative or their designee, as soon as practicable.

Article XII: Dispute Resolution

Once resources are deployed, the relationship is established between the entity providing the resource and the entity requesting the resource and it is incumbent upon them to define the relationship and seek to establish clear understanding of the relationship and its obligations and responsibilities.

Should disagreement arise on the interpretation of the provisions of this Agreement, or amendments or revisions thereto, that cannot be resolved at the operating level, the areas(s) of disagreement shall be stated in writing by each party and presented to the other party for consideration.

Article XIII: Operational Plan

This Agreement is written to provide a known process on how to request and receive assistance and the expectations associated with a request.

The Federal Emergency Management Agency's National Response Framework and state laws enable states and their political jurisdiction or multi-jurisdictional agencies to enter into agreements that allow for the timely, efficient, and effective sharing of resources during catastrophic events, even if a formal federal or state disaster declaration have not been declared. The federal government has in recent years encouraged a "Whole Community" approach to emergency management, which seeks to ensure community recovery begins at the earliest possible opportunity without the need to render federal aid.

The National Incident Management System (NIMS) also provides well-established and uniform guidelines for incident management and response.

Where possible commonly accepted forms of written communications should be utilized such as the accepted ICS forms and processes.

Requests for Assistance

Political jurisdiction or multi-jurisdictional agencies party to this agreement agrees to honor any form of written request, as agreed upon through such written agreement and containing the following data elements. No specific request form is prescribed.

1. The intent to implement this agreement, as distinguished from any other existing mutual aid agreement;

2. A general description of the emergency situation, damage or injury sustained or threatened;

3. Identification of the emergency service function or functions for which assistance is needed (e.g. fire, law enforcement, emergency medical, search and rescue, transportation, communications, public works and engineering, building, inspection, planning and information assistance, mass care, fatality management, public information and communication, resource support, health and other medical services, etc.), and the particular type of assistance needed;

4. The amount and type of personnel, equipment, materials, supplies, and/or facilities needed and a reasonable estimate of the period of assistance that each will be needed; and

5. The location or staging area where the resources are to be dispatched and the specific time that the resources are needed; and

6. The name and contact information of a representative of the Requesting Jurisdiction to meet the personnel and equipment of any Assisting Jurisdiction; and

7. The name and contact information of the authorized representative for follow-up questions if needed to fulfill the resource request.

8. Jurisdictions might consider the use of FEMA ICS 213 RR Modified for requesting resources, as well as the process and procedures that commonly accompany the use of the ICS 213 RR.

Download: ICS 213 RR Modified Resource Request Form

The authorized representative in the Assisting Jurisdiction will be responsible for forwarding and coordinating the request for assistance with the appropriate emergency support functions and/or organizations within their jurisdiction or agency based on availability of the resources requested.

An authorized representative who determines that their Assisting Jurisdiction has the available personnel, equipment, or other resources, shall so notify the authorized representative of the Requesting Jurisdiction and provide the following information, to the extent known:

1. A complete description of the personnel and their expertise and capabilities, equipment, and other resources to be furnished to the Requesting Jurisdiction;
2. The estimated period of assistance that the personnel, equipment, and other resources will be available;
3. The name of the person or persons to be designated as supervisory personnel for the Assisting Jurisdiction; and
4. The estimated time of arrival for the assistance to be provided at the designated location.
5. Any additional information or support needed from the Requesting Jurisdiction.

Signatory:

____
Name, Title

____
Date

Organization
Address
City, State, Zip

Official Notices:

For: [Organization}

[Name]
[Title]
Email: [ ]

For Legal Notices – Email as above with paper copy mailed to:

[Organization]
ATTN: [Legal Point of Contact]
[Address]
[City, State, Zip]

For: Mid-America Regional Council

Erin Lynch, Emergency Services and Homeland Security Program Director
Email: elynch@marc.org

For Legal Notices – Email as above with paper copy mailed to:

Mid-America Regional Council
ATTN: Erin Lynch
600 Broadway Blvd #200
Kansas City, MO 64105

Appendix A: Authorities and References

Level of Gov.	Document	Citation/Statute	Authority/ Responsibility
Federal	Stafford Act	44 CFR Section 206	DHS/FEMA – emergency response
Federal	Executive Order 12148	44 Fed. Reg. 43239	DHS/FEMA - preparedness/response
Federal	Presidential Policy Directive 8 (FEMA Implementation)	Presidential Policy Directive PPD 8	DHS/FEMA – national preparedness
Federal	Presidential Policy Directive 21 (FEMA Implementation)	Presidential Policy Directive PPD 21	DHS public health and medical
Federal	Emergency Management Assistance Compact	Public Law 104-321	FEMA/State mutual aid
Federal	National Emergencies Act	Public Las 94–412, 90 Stat. 1255	Executive Branch – Presidential Declaration
Federal	Pandemic and All Hazards Preparedness Act	Public Law No. 109-417	HHS/CDC – public health preparedness and response
Federal	Public Health Service Act	Public Law 78-410	HHS – public health emergency declaration
Federal	Public Readiness and Emergency Preparedness Act		HHS – declaration of immunity from liability for claims related to medical countermeasures
Federal	NIMS		DHS/FEMA – incident command system
Federal	National Response Framework, Third Edition		DHS/FEMA – national all-hazards approach to coordinate emergency response through ESF's
State	Kansas Mutual Aid System	Statutes 48-950-958	KS Political jurisdiction or multi-jurisdictional agencies
Municipalities	Municipal Mutual Aid	KS 12 -16,117,	KS Municipalities (Counties/Cities)
Public Agencies	Public Agencies	KS 12-2904	Public agencies
State	Kansas Mutual Aid	KS 80-1517	Fire (ESF 4)
State	Kansas Mutual Aid	KS 65-6158	Public Health and Medical (ESF 6)
State	Kansas Mutual Aid	KS 48-3602	Law Enforcement
State	Missouri Mutual Aid	MO 44.415	State Emergency Management
State	Missouri Mutual Aid - Missouri Law	MO 44.098	Law Enforcement mutual aid with KS and OK

	Enforcement		
State	Missouri EMS	MO 190.107 MO 190.900 - 939	EMS/ambulance
State	Kansas EMS	KS 65-6158	EMS/ambulance
State	Kansas Wildfire	KS 31-801	Forest Fire preservation
State	Missouri Mutual Aid	MO 320.090	Fire
State	Kansas EM Compact	KS 48-9a01	KSW Interstate EM Compact/ State EM
State	Missouri Mutual Aid	MO 44.095	Mutual aid with Kansas/State EM
State	Missouri Mutual Aid	MO 44-090 MO 44-105 MO 44-045 MO 70.815-837	Interstate and Intrastate. No declaration required. License reciprocity recognized.
State (Ntl Agreement)	Kansas / Missouri	EMS Compact	EMS reciprocal recognition of license
State (Ntl Agreement)	Kansas / Missouri	Nurse Licensure Compact	Nurse reciprocal recognition of license

Appendix B: Sample Kansas Ordinance

NOTE: This agreement is not determinate upon adoption of an ordinance per KS Statute 12-16,177.

KS Statute 12-16,117 permits a local ordinance to be adopted by the jurisdiction to share resources across state lines. Missouri does not require such a statute.

Here is the ordinance from Johnson County, Kansas:

Sec. 26-1. - Mutual aid policy.

(a) This section is intended to provide assistance in any form of service including, but not limited to, police, fire, emergency medical service, emergency management, public works, as well as administrative and clerical support during times of disaster as defined in K.S.A. 12-16,117.

(b) In the event of a disaster, when there is a request for assistance from another municipality within or without the state, if the county can provide assistance without unduly jeopardizing the protection of its own community, the county manager, or his or her designee, in coordination with the emergency management division coordinator, is hereby authorized to provide such assistance as may be requested under authority granted by K.S.A. 12-16,117, with all the privileges and immunities provided therein.

(c) Any assistance offered or provided pursuant hereto shall not be in conflict with:

(1) The county emergency operations plan;

(2) Other county resolutions or any existing interlocal agreement;

(3) Automatic aid;

(4) Intergovernmental or mutual aid agreement or the authority to enter into any such future agreements.

(d) The Requesting Jurisdiction must be operating under a state or local declaration of disaster emergency as provided for in applicable state statutes.

RESOLUTION NO. 2026-__

A Resolution Authorizing the City of Bonner Springs, Kansas, to Participate in the Kansas City Regional Resource Sharing Agreement

WHEREAS, the Regional Resource Sharing Agreement was developed by a workgroup of Emergency Managers, approved by the Regional Homeland Security Coordinating Council and the Mid-America Regional Council (MARC) Board of Directors to provide a document intended for all jurisdictions in the MARC region willing to share resources with other jurisdictions; and

WHEREAS, The Regional Resource Sharing Agreement is not intended to supersede or replace any existing agreements, but to serve as a safety net mutual aid agreement to fill in the gaps between the various, typical mutual aid agreements and provide a basic understanding between participating jurisdictions regarding the sharing of resources not covered by other agreements; and

WHEREAS, the concept of the Regional Resource Sharing Agreement is considered a best practice by the Federal Emergency Management Agency (FEMA).

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

That the City of Bonner Springs, Kansas, will participate in the Kansas City Regional Resource Sharing Agreement effective as of March 23, 2026.

Adopted by the City Council of the City of Bonner Springs and Signed by the Mayor on March 23, 2026.

____
Thomas A. Stephens, Mayor

Attest:

____
Christina Brake, City Clerk

Memorandum

Date: March 23, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs.

Background: The proposed ordinance will allow staff to request to establish a second, smaller common consumption area, within the footprint of the larger area. Currently, the City has established a common consumption area that includes the area from Elm St to Cedar and from Nettleton to Front Street. The proposed changes would allow the creation of a smaller area that would still be available for activation with a Public Use Request, but with less impact on downtown businesses and residents. This allows for activation of the smaller CCA without the requirement to close Oak Street. The requirements for participation, times and regulations remain the same.
The proposed amendment also includes specific, enforceable penalties for noncompliance with the CCA regulations.

Discussion:

Financial Impact:

Ordinance No. 2565

An Ordinance Establishing Common Consumption Areas in the City of Bonner Springs, Kansas.

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

Chapter III of the Bonner Springs City Code is hereby amended by adding a new Article 9, as follows:

CHAPTER III. BEVERAGES.

Article 9. Common Consumption Area.

3-901. Definitions.

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

(a) Common Consumption Area or "CCA" means a defined indoor or outdoor area not otherwise subject to a license issued pursuant to the Kansas Liquor Control Act or the Club and Drinking Establishment Act where the possession and consumption of alcoholic liquor or cereal malt beverage is allowed pursuant to a common consumption area permit issued by the Director.

(b) Director means the State of Kansas, Division of Alcoholic Beverage Control.

(c) Off-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer in original and unopened containers that is not for consumption on the premises.

(d) On-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer for consumption on the premises.

3-902. Common Consumption Area Established.

(a) *Establishment.* In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Bonner Springs Common Consumption Area ("CCA") as designated in the map attached to this ordinance; provided that a common consumption area permit has been issued to the City of Bonner Springs by the Director.

(b) *Boundaries.* During any event where common consumption is authorized within the CCA, the boundaries must be clearly marked. The downtown Bonner Springs CCA would have geographic boundaries set as follows: The area encompassed by Nettleton Avenue on the north; Front Street on the south; Cedar Street on the east; and Elm Street on the west.

(c) *Hours.* Subject to the conditions of a special event permit issued by the City, the Governing Body hereby authorizes the possession and consumption of alcoholic liquor or cereal malt beverage in the CCA between the hours of 11:00 a.m. and 10:00 p.m. on Sunday through Thursday, and 11:00 a.m. to 12:00 midnight on Friday and Saturday.

(d) *Special Use Permit Required.* In order to utilize the City's CCA for a special event in the specified area, the City Council must approve the event via the Special Use Permit Application. In the application, the event organizers must acknowledge the CCA regulations and list alcoholic beverage licensees who will participate in the event. Licensees must be in good standing with all necessary licenses and permits obtained from the Kansas Alcohol Beverage Control. Event organizers shall provide the Special Use Permit Application 30 days in advance of the event to allow for City Council approval.

3-903. Common Consumption Area — Rules of Conduct.

(a) *Sales Conditions.* CCA permits are for possession and consumption of alcoholic liquor or cereal malt beverage only. No sales of alcoholic liquor or cereal malt beverage may occur on premises covered by the CCA permit unless the sales are conducted by a licensed business, a caterer licensed in accordance with all City requirements for a catered event, or a separate temporary permit has been issued.

(b) *Conduct.* All persons attending a special event authorized by the City within the CCA must follow all laws and ordinances concerning the purchase, sale, and consumption of alcohol or cereal malt beverage. Any person acting in a way that violates any provisions of the Bonner Springs Municipal Code, including but not limited to any offenses against person, property, the public peace, the public safety, or public morals, will be removed from the CCA and may be prohibited from attending future special events authorized by the City within the CCA.

(c) *Purchases Outside of the CCA.* The possession and consumption of alcoholic liquor or cereal malt beverage purchased outside the boundaries of the CCA is not permitted inside the boundaries of a CCA special event.

(d) *Removal of Beverages from Within the CCA.* No open container of alcoholic liquor or cereal malt beverage purchased within the CCA may be removed from the boundaries of the CCA during a special event.

(e) *Containers.* All alcoholic liquor or cereal malt beverage removed from a licensed premises or otherwise sold within the CCA must be served in a container that clearly displays the licensee's name, logo, or other identifying mark that is unique to the licensee. No alcoholic beverage or cereal malt beverage removed from a licensed premises shall be in a glass container or any other container that otherwise represents a potential danger to the public.

(0 *Licensed Premises.* Any licensee of a licensed premises located within the CCA may request and receive permission from the Kansas Alcoholic and Beverage Control and the Governing Body to participate in the CCA. Proof of approval to participate in the CCA from the Director must be provided to the Governing Body to obtain a special event permit and to participate in a CCA special event.

(i) *Removal of Alcohol from Licensed Premises.* Any licensee of a licensed premises who has requested and received permission to participate in the CCA and obtained a special event permit may allow its legal patrons to remove alcoholic liquor or cereal malt beverage purchased from the licensee into the premises described by the CCA permit.

(ii) *Compliance with Applicable Laws.* All licensees approved by the Director and City Manager or designee to participate in the CCA must comply with all federal and state laws and City laws regulating the purchase, sale, and consumption of alcoholic liquor or cereal malt beverage. Any violations of the common consumption area restrictions, City, state, or federal laws may result in revocation of the licensee's participation in the CCA by the City. Each licensee within the CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises.

3-904. Common Consumption Area — Implementation — Rules and Regulations.

The City Manager or designee is authorized to take all necessary actions relative to administering a CCA, including but not limited to, enacting regulations and executing all documents required to obtain a CCA permit on behalf of the City.

3-905. Common Consumption Area — General Provisions.

(a) *Effective Date.* This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

(b) *Conflict.* This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

(c) *Validity.* Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

Ordinance No. 2565

An Ordinance Establishing Common Consumption Areas in the City of Bonner Springs, Kansas.

Approved by the Governing Body and signed by the Mayor on this 12th day of February, 2024.

Tom Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

(Seal)

Page 4 of 4

Ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs to Establish a Second Common Consumption Area and Establish Penalties for Violations

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

Chapter III Beverages, Article 9. Common Consumption Area of the Bonner Springs City Code is hereby amended to read as follows:

CHAPTER III. BEVERAGES.

Article 9. Common Consumption Area.

3-901. Definitions.

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

(a) Common Consumption Area or "CCA" means a defined indoor or outdoor area not otherwise subject to a license issued pursuant to the Kansas Liquor Control Act or the Club and Drinking Establishment Act where the possession and consumption of alcoholic liquor or cereal malt beverage is allowed pursuant to a common consumption area permit issued by the Director.

(b) Director means the State of Kansas, Division of Alcoholic Beverage Control.

(c) Off-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer in original and unopened containers that is not for consumption on the premises.

(d) On-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer for consumption on the premises.

3-902. Common Consumption Area Established.

(a) Establishment. In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Bonner Springs Common Consumption Area ("CCA") as designated in the map attached to this ordinance; provided that a common consumption area permit has been issued to the City of Bonner Springs by the Director.

(b) Boundaries. During any event where common consumption is authorized within the CCA, the boundaries must be clearly marked. The Bonner Springs CCA areas have geographic boundaries set as follows:

i. Downtown: The area encompassed by Nettleton Avenue on the north; Front Street on the south; Cedar Street on the east; and Elm Street on the west.

ii. Centennial Park: The Centennial Park and parking lot area encompassed by Second Street on the north; Front Street on the south; Cedar Street on the east; and Oak Street on the west.

(c) Hours. Subject to the conditions of a special event permit issued by the City, the Governing Body hereby authorizes the possession and consumption of alcoholic liquor or cereal malt beverage in the CCA between the hours of 11:00 a.m. and 10:00 p.m. on Sunday through Thursday, and 11:00 a.m. to 12:00 midnight on Friday and Saturday.

(d) Special Use Permit Required. In order to utilize the City's CCA for a special event in the specified area, the City Council must approve the event via the Special Use Permit Application. In the application, the event organizers must acknowledge the CCA regulations and list alcoholic beverage licensees who will participate in the event. Licensees must be in good standing with all necessary licenses and permits obtained from the Kansas Alcohol Beverage Control. Event organizers shall provide the Special Use Permit Application 30 days in advance of the event to allow for City Council approval.

3-903. Common Consumption Area — Rules of Conduct.

(a) *Sales Conditions.* CCA permits are for possession and consumption of alcoholic liquor or cereal malt beverage only. No sales of alcoholic liquor or cereal malt beverage may occur on premises covered by the CCA permit unless the sales are conducted by a licensed business, a caterer licensed in accordance with all City requirements for a catered event, or a separate temporary permit has been issued.

(b) *Conduct.* All persons attending a special event authorized by the City within the CCA must follow all laws and ordinances concerning the purchase, sale, and consumption of alcohol or cereal malt beverage. Any person acting in a way that violates any provisions of the Bonner Springs Municipal Code, including but not limited to any offenses against person, property, the public peace, the public safety, or public morals, will be removed from the CCA and may be prohibited from attending future special events authorized by the City within the CCA.

(c) *Purchases Outside of the CCA.* The possession and consumption of alcoholic liquor or cereal malt beverage purchased outside the boundaries of the CCA is not permitted inside the boundaries of a CCA special event.

(d) *Removal of Beverages from Within the CCA.* No open container of alcoholic liquor or cereal malt beverage purchased within the CCA may be removed from the boundaries of the CCA during a special event.

(e) *Containers.* All alcoholic liquor or cereal malt beverage removed from a licensed premises or otherwise sold within the CCA must be poured into and served by the licensed business in a container that clearly displays the licensee's name, logo, or other identifying mark that is unique to the licensee. Such container shall not be glass, or otherwise represent a potential danger to the public. No alcoholic beverage or cereal malt beverage removed from a licensed premises shall be poured into, or served, in a glass container, or any other container that otherwise represents a potential danger to the public.

(f) *Licensed Premises.* Any licensee of a licensed premises located within the CCA may request and receive permission from the Kansas Alcoholic and Beverage Control and the Governing Body to participate in the CCA. Proof of approval to participate in the CCA from the Director must be provided to the Governing Body to obtain a special event permit and to participate in a CCA special event.

(i) *Removal of Alcohol from Licensed Premises.* Any licensee of a licensed premises who has requested and received permission to participate in the CCA and obtained a special event permit may allow its legal patrons to remove alcoholic liquor or cereal malt beverage purchased from the licensee into the premises described by the CCA permit.

(ii) *Compliance with Applicable Laws.* All licensees approved by the Director and City Manager or designee to participate in the CCA must comply with all federal, state, and City laws regulating the purchase, sale, and consumption of alcoholic liquor or cereal malt beverage. ~~Any violations of the common consumption area restrictions, City, state, or federal laws may result in revocation of the licensee's participation in the CCA by the City.~~ Each licensee within the CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises.

3-904. Common Consumption Area — Implementation — Rules and Regulations.

The City Manager or designee is authorized to take all necessary actions relative to administering a CCA, including but not limited to, enacting regulations and executing all documents required to obtain a CCA permit on behalf of the City.

3-905. Common Consumption Area — General Provisions.

(a) *Effective Date.* This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

(b) *Conflict.* This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

(c) *Validity.* Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

3-906. Suspension of Approval to participate in the Common Consumption Area

Any flagrant or repeat violations of the common consumption area restrictions, or any city, state, or federal laws may result in revocation of the licensee’s participation in the CCA by the city manager, the city manager’s designee, or the chief of police. The licensee may appeal any such revocation to the Governing Body within seven (7) days from the date of revocation.

The Chief of Police, upon five (5) days' written notice, shall have the authority to suspend the approval to participate in the CCA for a period not to exceed thirty (30) days, for any violation of the provisions of this Chapter or other laws pertaining to cereal malt beverages, which violation does not in his or her judgment justify a recommendation of revocation. The licensee may appeal such order of suspension to the Governing Body within seven (7) days from the date of such order.

3-907 Penalty

The penalty provisions of 3-115 apply to violations of this Article.


City Hall
Police Station
CEDAR STREET
W. 3RD STREET
Savvy Hair
Mutual Savings Association
NETTLETON AVENUE
Kinfolk Created
Karen's Country Kit.
WinkleBerry
OAK STREET
Yowsa Antiques
W. 2ND STREET
Centennial Park
Third Space
Small Hinge
Acorn
Harrington Floral
Harrington Event
Alden-Harrington
Fancy Fanny
Range 23
Oak Street Cafe
Owl-R-Junk
Southern Girlz
Red Fortune
Kobi's
One Eleven
W. FRONT STREET
Perry & Trent
Woodland and Willow
ELM STREET
Kelly Murphy Park


City Hall
Police Station
CEDAR STREET
W. 3RD STREET
Mutual Savings Association
Savvy Hair
NETTLETON AVENUE
Kinfolk Created
Karen's Country Kit.
WinkleBerry
OAK STREET
Yowsa Antiques
W. 2ND STREET
Centennial Park
Third Space
Small Hinge
Acorn
Harrington Floral
Harrington Event
Alden-Harrington
Fancy Fanny
Range 23
Oak Street Cafe
Owl-R-Junk
Southern Girlz
Red Fortune
Kobi's
One Eleven
Perry & Trent
Woodland and Willow
ELM STREET
Kelly Murphy Park
W. FRONT STREET

Ordinance No. ____

Ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs to Establish a Second Common Consumption Area and Establish Penalties for Violations

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

Section I: Chapter III Beverages, Article 9. Common Consumption Area of the Bonner Springs City Code is hereby amended to read as follows:

CHAPTER III. BEVERAGES.

Article 9. Common Consumption Area.

3-901.Definitions.
Unless otherwise expressly stated or the context clearly indicates a different intention, the following terms shall, for the purpose of this Chapter, have the meanings indicated in this Section.

(a) Common Consumption Area or "CCA" means a defined indoor or outdoor area not otherwise subject to a license issued pursuant to the Kansas Liquor Control Act or the Club and Drinking Establishment Act where the possession and consumption of alcoholic liquor or cereal malt beverage is allowed pursuant to a common consumption area permit issued by the Director.

(b) Director means the State of Kansas, Division of Alcoholic Beverage Control.

(c) Off-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer in original and unopened containers that is not for consumption on the premises.

(d) On-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer for consumption on the premises.

3-902.Common Consumption Area Established.

(a) Establishment. In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Bonner Springs Common Consumption Area ("CCA") as designated in the map attached to this ordinance; provided that a common consumption area permit has been issued to the City of Bonner Springs by the Director.

Ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs to Establish a Second Common Consumption Area and Establish Penalties for Violations

(b) Boundaries. During any event where common consumption is authorized within the CCA, the boundaries must be clearly marked. The Bonner Springs CCA areas have geographic boundaries set as follows:

i. Downtown: The area encompassed by Nettleton Avenue on the north; Front Street on the south; Cedar Street on the east; and Elm Street on the west.

ii. Centennial Park: The Centennial Park and parking lot area encompassed by Second Street on the north; Front Street on the south; Cedar Street on the east; and Oak Street on the west.

(c) Hours. Subject to the conditions of a special event permit issued by the City, the Governing Body hereby authorizes the possession and consumption of alcoholic liquor or cereal malt beverage in the CCA between the hours of 11:00 a.m. and 10:00 p.m. on Sunday through Thursday, and 11:00 a.m. to 12:00 midnight on Friday and Saturday.

(d) Special Use Permit Required. In order to utilize the City's CCA for a special event in the specified area, the City Council must approve the event via the Special Use Permit Application. In the application, the event organizers must acknowledge the CCA regulations and list alcoholic beverage licensees who will participate in the event. Licensees must be in good standing with all necessary licenses and permits obtained from the Kansas Alcohol Beverage Control. Event organizers shall provide the Special Use Permit Application 30 days in advance of the event to allow for City Council approval.

3-903. Common Consumption Area — Rules of Conduct.

(a) *Sales Conditions.* CCA permits are for possession and consumption of alcoholic liquor or cereal malt beverage only. No sales of alcoholic liquor or cereal malt beverage may occur on premises covered by the CCA permit unless the sales are conducted by a licensed business, a caterer licensed in accordance with all City requirements for a catered event, or a separate temporary permit has been issued.

(b) *Conduct.* All persons attending a special event authorized by the City within the CCA must follow all laws and ordinances concerning the purchase, sale, and consumption of alcohol or cereal malt beverage. Any person acting in a way that violates any provisions of the Bonner Springs Municipal Code, including but not limited to any offenses against person, property, the public peace, the public safety, or public morals, will be removed from the CCA and may be prohibited from attending future special events authorized by the City within the CCA.

(c) *Purchases Outside of the CCA.* The possession and consumption of alcoholic liquor or cereal malt beverage purchased outside the boundaries of the CCA is not permitted inside the boundaries of a CCA special event.

(d) *Removal of Beverages from Within the CCA.* No open container of alcoholic liquor or cereal malt beverage purchased within the CCA may be removed from the boundaries of the CCA during a special event.

(e) *Containers.* All alcoholic liquor or cereal malt beverage removed from a licensed premises or otherwise sold within the CCA must be poured into and served by the licensed business in a container that clearly displays the licensee's name, logo, or other identifying mark that is unique to the licensee. Such container shall not be glass, or otherwise represent a potential danger to the public. No alcoholic beverage or cereal malt beverage removed from a licensed premises shall be poured into, or served, in a glass container, or any other container that otherwise represents a potential danger to the public.

(f) *Licensed Premises.* Any licensee of a licensed premises located within the CCA may request and receive permission from the Kansas Alcoholic and Beverage Control and the Governing Body to participate in the CCA. Proof of approval to participate in the CCA from the Director must be provided to the Governing Body to obtain a special event permit and to participate in a CCA special event.

(i) *Removal of Alcohol from Licensed Premises.* Any licensee of a licensed premises who has requested and received permission to participate in the CCA and obtained a special event permit may allow its legal patrons to remove alcoholic liquor or cereal malt beverage purchased from the licensee into the premises described by the CCA permit.

(ii) *Compliance with Applicable Laws.* All licensees approved by the Director and City Manager or designee to participate in the CCA must comply with all federal, state, and City laws regulating the purchase, sale, and consumption of alcoholic liquor or cereal malt beverage. Each licensee within the CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises.

3-904. Common Consumption Area — Implementation — Rules and Regulations.

The City Manager or designee is authorized to take all necessary actions relative to administering a CCA, including but not limited to, enacting regulations and executing all documents required to obtain a CCA permit on behalf of the City.

Ordinance No. ____

Ordinance to Amend Chapter III Beverages, Article 9. Common Consumption Area, of the Code of the City of Bonner Springs to Establish a Second Common Consumption Area and Establish Penalties for Violations

3-905. Common Consumption Area — General Provisions.

(a) *Effective Date.* This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

(b) *Conflict.* This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

(c) *Validity.* Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

3-906. Suspension of Approval to participate in the Common Consumption Area

Any flagrant or repeat violations of the common consumption area restrictions, or any city, state, or federal laws may result in revocation of the licensee's participation in the CCA by the city manager, the city manager's designee, or the chief of police. The licensee may appeal any such revocation to the Governing Body within seven (7) days from the date of revocation.

The Chief of Police, upon five (5) days' written notice, shall have the authority to suspend the approval to participate in the CCA for a period not to exceed thirty (30) days, for any violation of the provisions of this Chapter or other laws pertaining to cereal malt beverages, which violation does not in his or her judgment justify a recommendation of revocation. The licensee may appeal such order of suspension to the Governing Body within seven (7) days from the date of such order.

3-907 Penalty

The penalty provisions of 3-115 apply to violations of this Article.

Section II:

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

Approved by the Governing Body, and signed by the Mayor of this 23rd day of March, 2026.

____
Thomas A. Stephens, Mayor

Attest:

____
Christina Brake, City Clerk

City Manager's Update

Date: March 20, 2026

To: Mayor and City Council

GENERAL:

- **Chimney Repair Update:** Repairs to the chimney are complete and the drive has been re-opened. The contractor has scaffolding erected in the Touchdown room, and are working to complete the interior repairs. The interior work will not affect the drive or City business. Also, because the City Hall building had overlapping roofing claims due to the past hail storm and the claim for the chimney, the roof near the chimney was repaired under the chimney claim. The original roofing work was redirected to the Centennial Park Gazebo to replace the roof on that structure.
- **Planning Reports:** You may notice one item is crossed out in the Pending list, the owner decided to pull the request the week prior to the meeting, so it did not move forward. You may also notice a difference in the line concerning the Bungalows Preliminary Plat, as a Council you do not approve Preliminary Plats. As a Body you are responsible for the acceptance of Right of Way and Easements on the Final Plat, the Preliminary Plats go through a Staff review; including the City Engineer, Public Works, Police, Fire and County staff. You will have the Development Plan come forward, as it pertains to their requested Planned Development District (and the rezoning), at next month's meeting.
- **Staff Recognition:** This month, we recognized Juli Hurley with Municipal Court. The amount of information and knowledge she has about the city makes her an invaluable resource for our employees and for our residents and visitors. More than that though, Juli puts an amazing amount of energy into helping people navigate through tough situations. Whether it is with Municipal Court, Licensing, Tiblow Transit, or any of the other needs people bring to City Hall, Juli is professional and kind. She is frequently on the phone or in the public areas of court helping someone figure out the next steps to get their questions answered, or get their situation resolved; and helping people feel confident that they can take the next steps. She frequently offers to help out whenever and wherever help is needed; Juli does not hesitate to step up and take action when she sees that something needs addressed. Thank you for your service to the City of Bonner Springs, Juli!

LIBRARY:

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

PUBLIC WORKS:

- **Street Maintenance**
  - Street Maintenance staff focused on routine maintenance activities, including street repairs, sweeping, and preparation for increased spring workloads.
- **Utilities**
  - Utility Maintenance staff continue system operations including valve exercising, hydrant maintenance, drainage improvements, and system monitoring. Staff have also completed additional training on the new Vac-Con combination jet/vac truck.
  - At the Water Treatment Plant, all recent compliance samples returned clean and the next sampling cycle is underway. Staff also completed PFAS sampling as part of settlement requirements. A heater failure at Well #6 was identified early and mitigated before damage occurred.
  - The Wastewater Treatment Plant continues to operate without major issues. Staff completed the annual wet test and are awaiting results. The KDHE inspection originally scheduled for March 12 was postponed and is now rescheduled for April 15. A sludge pump failure temporarily shut down the belt filter press for two days; in-house staff completed repairs and restored operations. A new belt press is expected to be delivered the week of March 23.
- **Parks & Building Maintenance**
  - Parks crews continue preparing for the spring season. Recent work includes park improvements, tree planting, removal of outdated planters, disc golf course enhancements, and ongoing maintenance of park equipment and facilities.
- **Capital Project Updates**
  - <u>138th Street Project:</u> All major underground and surface work (water, storm, curb, paving, sidewalks, hydro-mulch) is complete. Remaining work includes final 2" asphalt surface, signage, striping, and sod—to resume in spring.
  - <u>Public Works Vehicle Storage Building Project:</u> Construction of the new Public Works Vehicle Storage Building has reached a major milestone with the building now fully assembled. Garage doors have been installed, and interior work is progressing with Public Works staff installing heaters and running electrical for outlets and lighting. Plumbers are currently on-site installing gas lines for heaters and equipment, and electricians are scheduled to begin installing electrical service this week. The concrete contractor is scheduled to return the first week of April to complete exterior site work, weather permitting.

RECREATION:

- Staff traveled to Great Bend, KS with 3 Bonner Beautiful members to accept the City's 40th year award for being a Tree City USA.
- Headstone Cleaning workshop planned for Saturday, June 27th. Partnering with the Wyandotte County Museum to offer the class for 30 people at the cemetery.
- Staff working hard to complete checklist of fixes before pool season.
- Youth Soccer practice starts the week of March 23rd
- Summer ball registration deadline is April 5th
- Egg-stra Special Deliveries deadline is March 30th
- Adult Kickball registration deadline is March 26th
- City Wide Yard Sale is Saturday, April 18th. List your sale for just $5
- Registration for Camp Great Adventure is OPEN!
- New Aquatics programs being offered this summer: jr lifeguarding & parent/child swim lessons
- Swim Team - registration opens on 3/24
- Swim Lessons - registration opens 4/1
- Swim Team registration opens on 3/28
- Lots of different Trips being offered:
  - Eisenhower Library - March 26 - FULL
  - Titanic Exhibit - April 1 - 4 spots left

    - NDT: Cactus Flower - April 29 - 1 spot left
    - Quilt Town USA - May 14 - 2 spots left
    - Truman Library - June 4 - multiple spots available
    - A Missouri Getaway - June 30-July 1 - multiple spots available
    - And MORE!
- Seasonal Staff recruitment/hiring is nearing an end. Looking for 5 more lifeguards (age 15+) and 6 more camp counselors (age 16+). Next push will be for summer ball umps (age 14+)
- Capital Project Updates
    - North Park playground replacement anticipated to be installed by mid-July
    - Center Park Shelter has been ordered. Bid packet for installation is with City Engineer.
    - Pickleball Courts design is in final stages with City Engineer along with construction bid packet.
    - Pool painting and North stair fix scheduled for March 30 - May 1
        - Concrete stair fix will be a 28 day cure time
        - Painting is a 7 day cure time
    - New downtown planters to be installed by Parks crew. New downtown park trash cans should arrive by 3/20.
    - Lions Park lighting to be done after ball season in July.
    - Gel Coating of slides at pool currently scheduled for late April

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 - 2025																	
ST-02-25	September 12, 2025	Ice Vending Machine	608 S. 130th St	Site/Landscape Review	SR	PENDING								GC	NA	NA	NA
DECEMBER PLANNING COMMISSION -JANUARY GOVERNING BODY																	

2026 PENDING PLANNING PROJECTS

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
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																	
PP-01-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Preliminary Plat	PC/CC	PENDING			January 20, 2026	DENIED			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	DENIED	February 23, 2026	SENT BACK TO PC	Advanced Acquisitions, LLC	RR/MR	PD-MR	2	21.3984+/-
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
BSZO-01-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC	PENDING			February 17, 2026	APPROVED	March 9, 2026	PENDING	Staff	NA	NA	NA	NA
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
BZA-02-26	January 15, 2026	Bowman	236 Santa Fe Rd	Variance	BZA	PENDING	March 17, 2026	PENDING - Lack of BZA Quorum									
BSRZ-01-26	January 15, 2026	Bowman	236 Santa Fe Rd	Rezoning	PC/CC	PENDING			March 17, 2026	APPROVED	April 13, 2026	PENDING	Jason Bowman	RR	HI	1	0.1945
BSRZ-02-26	October 29, 2024	Destination KCK - Epic Resorts	Multiple addresses	Rezoning	PC/CC	PENDING			March 17, 2026	APPROVED	April 13, 2026	PENDING	EMAP KC, LLC	LI/MR/RR	ENT	1	180 +/-
~~BSRZ-03-26~~	~~January 15, 2026~~	~~Woods Oil~~	~~601 E. Front Street~~	~~Rezoning~~	~~PC/CC~~	~~PENDING~~			~~March 17, 2026~~	~~PENDING~~	~~April 13, 2026~~	~~PENDING~~	~~Scott Wood~~	~~CC~~	~~HC~~	~~1~~	
PP-01-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Preliminary Plat	PC/CC	PENDING			March 17, 2026	APPROVED			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			March 17, 2026	APPROVED	February 23, 2026	PENDING	Advanced Acquisitions, LLC	RR/MR	PD-MR	2	21.3984+/-
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
ECP-01-26	February 11, 2026	Destination KCK - Epic Resorts	Multiple addresses	Earth Change Permit	SR	PENDING							EMAP KC, LLC Destination KCK				
MC-01-26	NA	Storage Containers	City Wide	Municipal Code	PC/CC	PENDING					March 9, 2026	PENDING	Staff	NA	NA	NA	NA
ST-01-26	March 3, 2026	Familey Eye Care	508 Commercial Drive	Site Plan Review	SR	Approved							Family Eyecare Center	GC	NA	1	1.4+/-

Mark Lee - Community Development Director

SR = Staff Review **PC = Planning Commission** **CC = City Council** **BZA = Board of Zoning Appeals**

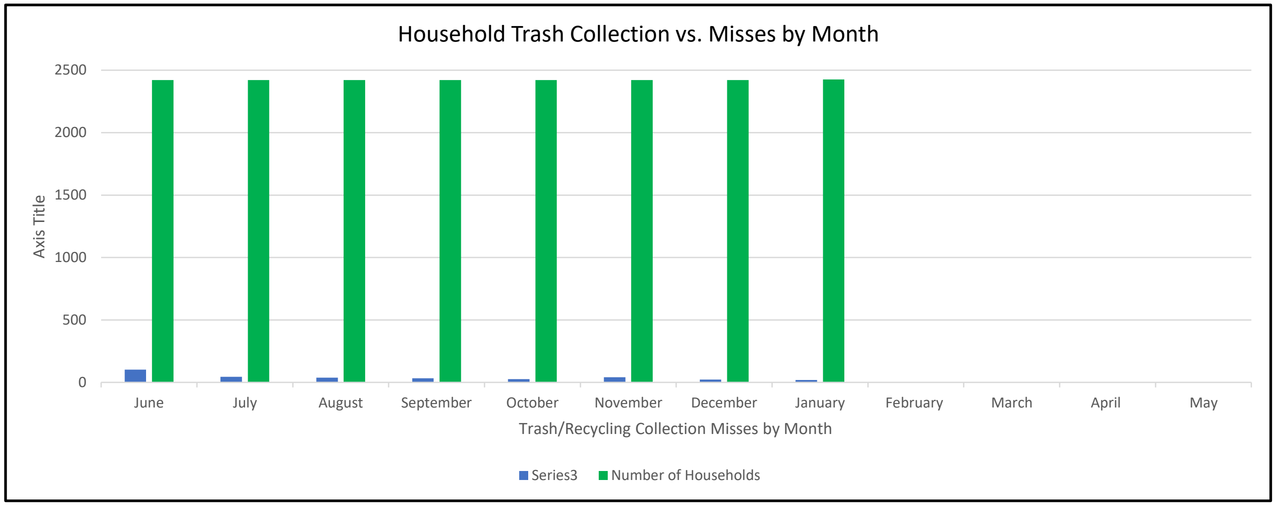
COMPLETED PLANNING PROJECTS - 2026

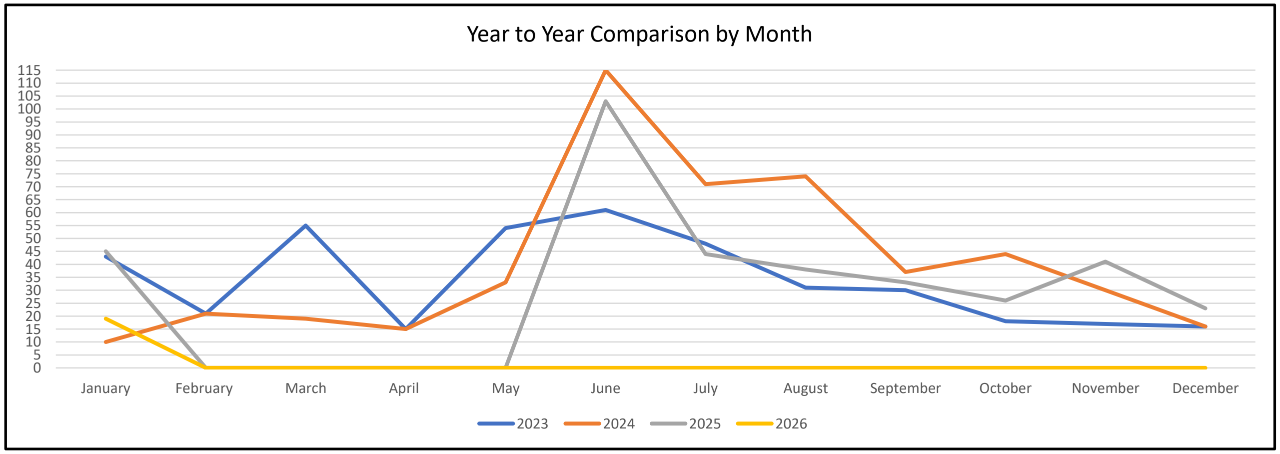
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
STAFF REVIEW AND APPROVAL																	
ST-03-25	October 9, 2025	OldCastle APG	4201 Powell Dr	Site/Landscape Review	SR	APPROVED							BHC on behalf of Owner - OldCastle	HI	HI	1	34.2+/-
ST-04-25	October 5, 2025	Overland Cabinet	13933 Leavenworth St	Site/Landscape Review	SR	APPROVED							Tom Silovsky on behalf of Owner - OC Real Estate holdings, LLC	LI	LI	1	6.4+/-
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	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	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	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	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	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	Guy Tiner	GR/MR	MR	2	10.73+/-
MP-01-26	January 5, 2026	Whippoorwill Substation	122 S. 110th St	Minor Plat	SR	APPROVED							Scannell/Evergy	LI			
BZA-01-26	January 5, 2026	Overland Cabinet	13933 Leavenworth St	Setback Variance	BZA	APPROVED	February 17, 2026	APPROVED					Overland Cabinet	LI	NA	1	6.4+/-
BSCP-02-24	June 7, 2024	Epic Resorts - Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	APPROVED			July 16, 2024	APPROVED	February 23, 2026	APPROVED	EMAP KC, LLC Destination KCK	INDUSTRIAL	MX - Mixed Use	1	79 +/-
BSZO-02-25	PENDING	Floodplain Regulations Update	City Wide	Municipal Code	FEMA/KDA/CC	FEMA APPROVED					February 23, 2026	APPROVED	City Staff	NA	NA	NA	NA

2025-2026

Month	Total	Non duplicated reports*	percentage
June	2421	103	4.25%
July	2421	44	1.82%
August	2421	38	1.57%
September	2421	33	1.36%
October	2421	26	1.07%
November	2421	41	1.69%
December	2421	23	0.95%
January	2426	19	0.78%
February	0	0	#DIV/0!
March	0	0	#DIV/0!
April	0	0	#DIV/0!
May	0	0	#DIV/0!
Annual total	19373	308	12.72%
Annual Ave	2421	44	1.82%

* Duplicated reports are ones that the resident reported the miss multiple times in one day or one pick-up cycle. They may have called WM and then called us or they may have called multiple times for the same miss.





Bonner Springs Mayor's Report

Date: March 9, 2026
To: City Council

General

- Attended the Downtown Park Meeting with staff and developer on 3/9.
- Met with City Manager for annual review on 3/11.
- Participated with the Staff Recognition on 3/18.

Boards

- Attended the WYEDC board meeting on 3/11.
- Attended the Johnson & Wyandotte County Council of Mayors on 3/11. Shawnee hosted.
- Attended the Library Board meeting on 3/19.

Events

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