



City of Bonner Springs

KANSAS

Monday, January 23, 2023

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

WORKSHOP MEETING - 7:00 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP- 7:00 P.M.

1. Executive Session to Discuss Acquisition of Real Property

- Action
1. Make a motion to go into executive session for preliminary discussions relating to the acquisition of real property exception K.S.A. 75-4319(b)(6). The open meeting will resume in the Council Room at _____p.m.
 2. Make a motion to resume the open meeting with no action taken at _____p.m.
- Recommendation
- Documents:

CITY COUNCIL MEETING - 7:30 P.M.

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 January 9, 2023 City Council Meeting

- Action
- Make a motion to approve the minutes as presented.
- Recommendation
- Documents:
1. 01092023 CCM Minutes

2. Claims for City Operations

- Action
- Make a motion to approve the claims for City operations as presented.
- Recommendation
- Staff recommends approval.
- Documents:
1. SUPPLEMENT CHECK REGISTER
 2. SUPPLEMENT EXPENSE APPROVAL REPORT
 3. MAIN CHECK REGISTER
 4. MAIN EXPENSE APPROVAL REPORT

OLD BUSINESS

1. Continuation of Codes Violation Administrative Citation Appeal - 820 N. Nettleton Avenue

- Action
1. Continue the hearing from the January 9, 2023, Council Meeting
 2. Make a motion to adopt a resolution
 - a. ordering the abatement of the nuisance conditions and enforcing the administrative citations on file including/not including the administrative citation on January 19, 2023.
 - b. finding the unlawful conditions existed and have since been abated, and enforcing the administrative citations on file including/not including the administrative citation on January 19, 2023.
 - c. declaring no unlawful conditions exist and voiding the administrative citations.
- Recommendation
- Staff recommends the Council hold the hearing and adopt a resolution
- Documents:
1. 820 N Nettleton Pictures 01192023

NEW BUSINESS

1. Resolution Setting Hearing for 820 N. Nettleton Avenue

Action Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on March 13, 2023, to determine why the structure located at 820 N. Nettleton Avenue should not be condemned and ordered repaired or demolished

Recommendation Staff and the City Attorney recommend the resolution is adopted to set the hearing.

Documents:

1. Resolution - Hearing 820 Nettleton
2. 820 N Nettleton Statement of Findings
3. 820 N Nettleton Pictures 01192023

2. Resolution Setting Hearing for 13103 Metropolitan Avenue

Action Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on March 13, 2023, to determine why the structures located at 13103 Metropolitan Avenue should not be condemned and ordered repaired or demolished

Recommendation Staff and the City Attorney recommend the resolution is adopted to set the hearing.

Documents:

1. Resolution - Hearing 13103 Metro
2. 13103 Metro Statement of Findings
3. 13103 Metro Pictures 01192023

3. Downtown Master Plan - Planning Sustainable Places Grant

Action Make a motion authorizing the City Manager to execute the Mid-America Regional Council's Planning Sustainable Places Program local match agreement.

Recommendation The City Planner recommends approval.

Documents:

1. 2023 PSP RFP_BonnerSprings_Downtown_draft
2. 2023-Funding-Recommendation-Planning-Sustainable-Places
3. 2023_BonnerSprings_Downtown Draft - Local Match Agreement

4. Lexis Nexis User Service Agreement

Action Make a motion to approve the Nexis Lexis User Service Agreement for the amount of \$4,400 and authorize the City Manager to execute the documents.

Recommendation The Police Chief recommends approval.

Documents:

1. 20221214051556_Bonner SprScheduleA
2. UPDATED - LNRS - APP&AGREE - NonFCRA GOV

5. Kubota KX080 Excavator Purchase

Action Make a motion to approve the purchase of a Kubota KX080 Rubber Track Excavator from Coleman Equipment for the amount of \$115,700.46 and authorize the City Manager to execute the documents.

Recommendation The Public Works Director recommends approval.

Documents:

1. KX080 Sourcewell Quote
2. KX080 Quote with Trade

6. 2023 BC1500 Vermeer Chipper Purchase

Action Make a motion to approve the purchase of a 2023 BC1500 Vermeer chipper from Vermeer Great Plains for the amount of \$67,656.21 and

Recommendation authorize the City Manager to execute the documents.
The Public Works Director, Deputy Public Works Director, and Street Foreman recommend approval.

Documents:

1. Q05058 bc1500

7. 2023 Freightliner Dump Truck Purchase

Action Make a motion to approve the purchase of a 2023 Freightliner dump truck from Premier Truck Group of Kansas City for the amount of \$149,828 and authorize the City Manager to execute the documents.

Recommendation The Public Works Director recommends approval.

Documents:

1. 2024 SA Dump Truck Bonner Springs

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 1-20-23
2. 2022_Year_End_Completed_Project_List
3. 1.17.23_Pending_Project_List
4. InCode_Building_Permit_Report
5. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From:

Subject: Executive Session to Discuss Acquisition of Real Property

Recommendation:

Action: 1. Make a motion to go into executive session for preliminary discussions relating to the acquisition of real property exception K.S.A. 75-4319(b)(6). The open meeting will resume in the Council Room at _____p.m.
2. Make a motion to resume the open meeting with no action taken at _____p.m.

Background:

Discussion:

Financial Impact:

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From:

Subject: Minutes of the January 9, 2023 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – January 9, 2023

The Bonner Springs City Council met in Workshop session at 7:04 p.m.

Councilmembers present: Mayor Harrington, Shannon, Long, McMahan, Wood, Gurley, Kipp, Stephens and Reeves.

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Mark Lee, City Planner; Tillie LaPlante, Finance Director; Justine Spease, Recreation Manager; Chris Jennings, Fire/EMS Chief; Bill Naff, Police Chief and Mark Stites, Nuisance Codes Officer

1. Representatives from Freese & Nichols provided a mid-project update on the Unified Development Ordinance.

The Workshop session adjourned at 7:27 p.m.

The Bonner Springs City Council met in regular session at 7:30 p.m.

Councilmembers present: Mayor Harrington, Shannon, Long, McMahan, Wood, Gurley, Kipp, Stephens and Reeves.

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Mark Lee, City Planner; Tillie LaPlante, Finance Director; Justine Spease, Recreation Manager; Chris Jennings, Fire/EMS Chief; Bill Naff, Police Chief and Mark Stites, Nuisance Codes Officer

The Mayor led the Pledge of Allegiance to the Flag of the United States of America and Councilmember Shannon, led the invocation.

PRESENTATIONS –

1. Oath of Office for New Councilmember – The City Clerk administered the Oath of Office to incoming Councilmember Mark McMahan
2. Citizen Commendation – The police department recognized Carlos Garza for his support and assistance.
3. Community For All Ages Bronze Level Recognition – Representatives from Mid America Regional Council (MARC) presented the Bronze Level award to the Recreation Department.

Citizen Concerns about Items Not on Today's Agenda – None presented.

CONSENT AGENDA – The Mayor read the Consent Agenda items and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

1. Operation Green Light Agreement Extension
2. Minutes of the December 19, 2022 City Council Meeting
3. Claims for City Operations
4. Appointments to Boards and Commissions

Reeves moved and Stephens seconded to approve the consent agenda as presented. Unanimous approval.

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Codes Violation Administrative Citation Appeal – 820 N. Nettleton Avenue** – Gurley moved and Stephens seconded to table the item until the January 23, 2023 Council meeting. The motion carried on a vote of seven with Reeves dissenting.
2. **Codes Violation Administrative Citation Appeal – 13852 Kansas Avenue** – Shannon moved and Reeves seconded to adopt a resolution declaring unlawful conditions existed, the owner satisfactorily abated the conditions and fines are to be assessed. Unanimous approval.

3. **Sole Source Request – Plant Aerator/Mixer Unit Replacement** – Reeves moved and Gurley seconded to approve the request for sole source procurement with Ovivia USA, LLC in the amount of \$195,210 and authorize the City Manager to execute the documents. Unanimous approval.
4. **Child Care Sustainability Grant** – Wood moved and Shannon seconded to approve allocating the Child Care Sustainability Grant funding in the total amount of \$37,000 as presented. Unanimous approval.
5. **Kansas Rehabilitation Tax Credit – Bid Award** – Stephens moved and Shannon seconded to award the bid of \$1,663,846.92 for the purchase of \$1,767,981 in Kansas Rehabilitation Tax Credits to Clocktower Tax Credits, LLC and authorize the City Manager to sign an agreement for the purchase. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

- The Martin Luther King Jr. Day Celebration will be Monday, January 16, 2023 at the First Christian Church at 1:00 p.m.
- Ground breaking for the new water treatment plant will be coming up in February.

Item No. 2: City Council Items

- Reeves stated he is glad to be here.
- Kipp stated lots of good things are going on in the City.
- Gurley asked if the poles placed at Nettleton and Morse and 134th and Kansas Avenue are for new signage. The Assistant City Manager confirmed they are for new wayfinding signs.
- Gurley stated trees have grown into the power lines at 138th and Metropolitan
- Gurley asked if the Unified Government can be asked to hold a property tax appraisal clinic in Bonner Springs like the one in Edwardsville.
- Gurley stated she felt the social media reminder to residents to clear snow from sidewalks was tone deaf considering the temperatures.

Item No. 3: Mayor's Report

- The Mayor stated an Every truck was seen at the light pole at 138th and Heritage but the light still is not working.
- Met with Wyandotte and Johnson County Mayors and elected officials. Representative Mike Thompson was sworn in today.
- Spoke with Mayor Garner about County level representation, Commissioners Burroughs and Stites are very easy to communicate with. Bonner Springs staff and elected officials will make a concerted effort to attend County commission meetings.
- Invited everyone to the Martin Luther King Jr. Day Celebration.
- The Oak Street Café ribbon cutting will be Thursday, January 10, 2023 at 10:00 a.m.

The meeting adjourned at 9:10 p.m.

Christina Brake, City Clerk

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Kim Mosier

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 \$ 15,048.96 and the regular claims in the amount of \$ 276,091.18.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00508 - PAYROLL 1.6.2023

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
7513	HSA BANK	01/06/2023	Regular	0.00	6,708.42	150295
9879	MAINSTREET CREDIT UNION	01/06/2023	Regular	0.00	845.00	150296
11421	WEX INC.	01/06/2023	Regular	0.00	7,495.54	150297

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	15,048.96
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
	3	3	0.00	15,048.96



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 1/6/2023 - 1/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7513 - HSA BANK				
PO BOX 939				
SHEBOYGAN, WI 53082-0939				
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	1,958.42
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	187.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	125.00
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	125.00
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	250.00
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	562.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	187.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	312.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	1,687.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	625.00
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	187.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	312.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	62.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	62.50
HSA BANK	0002464	01/06/2023	HEALTH SAVINGS ACCOUNT FOR 1/6/2023	62.50
Vendor 7513 - HSA BANK Total:				6,708.42
Vendor: 9879 - MAINSTREET CREDIT UNION				
ATTN: PYMT SYSTM DEPT-SEG PR				
13001 W 95TH STREET				
LENEXA, KS 66215				
MAINSTREET CREDIT UNION	0002465	01/06/2023	PAYROLL FOR 1/6/2023	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 11421 - WEX INC.				
PO BOX 6293				
CAROL STREAM, IL 60197-6293				
WEX INC.	86050239	12/29/2022	FUEL- CODES	101.73
WEX INC.	86050239	12/29/2022	FUEL- FIRE	366.63
WEX INC.	86050239	12/29/2022	FUEL- POLICE	5,092.55
WEX INC.	86050239	12/29/2022	FUEL- PARKS/PUBLIC WORKS	646.48
WEX INC.	86050239	12/29/2022	FUEL- WASTEWATER	259.53
WEX INC.	86050239	12/29/2022	FUEL- WATER	547.87
WEX INC.	86050239	12/29/2022	FUEL- TIBLOW 110	68.52
WEX INC.	86050239	12/29/2022	FUEL- TIBLOW-111	96.05
WEX INC.	86050239	12/29/2022	FUEL- TIBLOW-112	316.18
Vendor 11421 - WEX INC. Total:				7,495.54
Grand Total:				15,048.96



Bonner Springs, KS

Check Register

Packet: APPKT00513 - CHECK RUN 1.17.2023

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
7484	1138, INC	01/17/2023	Regular	0.00	140.00	150298
12061	AARON CALDWELL	01/17/2023	Regular	0.00	1,405.20	150299
10078	AMAZON CAPITAL SERVICES, INC AN	01/17/2023	Regular	0.00	3,586.56	150300
6656	ANCHOR SALES & SERVICE	01/17/2023	Regular	0.00	231.75	150301
7449	APEX ENVIROTECH, INC.	01/17/2023	Regular	0.00	5,352.00	150302
0825	ARLAN CO INC	01/17/2023	Regular	0.00	288.80	150303
11698	AT&T 5019	01/17/2023	Regular	0.00	597.79	150304
2470	ATMOS ENERGY	01/17/2023	Regular	0.00	8,745.91	150305
3664	AUSTIN SALES INC	01/17/2023	Regular	0.00	414.68	150306
9842	AUTOZONE	01/17/2023	Regular	0.00	223.14	150307
10015	AXON ENTERPRISES INC	01/17/2023	Regular	0.00	27,864.00	150308
1917	BATTERIES PLUS	01/17/2023	Regular	0.00	78.72	150309
7416	BG CONSULTANTS, INC	01/17/2023	Regular	0.00	1,347.50	150310
2798	BONNER SPRINGS AUTO REPAIR LLC	01/17/2023	Regular	0.00	626.91	150311
6869	BONNER SPRNGS PARTNERS II, LLC	01/17/2023	Regular	0.00	28,390.98	150312
11793	CHARTER COMMUNICATIONS HOLDIN	01/17/2023	Regular	0.00	272.92	150313
12153	CHERYL BISHOP	01/17/2023	Regular	0.00	45.00	150314
11655	CINTAS FIRE 636525	01/17/2023	Regular	0.00	3,921.42	150315
2410	CITY TREASURER KCK	01/17/2023	Regular	0.00	33,484.38	150316
0213	COLEMAN EQUIPMENT INC	01/17/2023	Regular	0.00	802.45	150317
10136	COMPLIANCEONE	01/17/2023	Regular	0.00	630.44	150318
0716	CORE & MAIN LP	01/17/2023	Regular	0.00	806.86	150319
12159	DAVID EVERETTE	01/17/2023	Regular	0.00	45.00	150320
0014	DEFFENBAUGH INDUSTRIES INC WN	01/17/2023	Regular	0.00	85.42	150321
11899	EASY ICE, LLC	01/17/2023	Regular	0.00	140.00	150322
7003	ERIC B PARR	01/17/2023	Regular	0.00	545.00	150323
3134	ESRI ENVIRONMENTAL SYSTEMS RESE	01/17/2023	Regular	0.00	3,700.00	150324
10964	EVERGY FKA KCP&L	01/17/2023	Regular	0.00	604.57	150325
10942	EVERGY KANSAS CENTRAL INC FKA I	01/17/2023	Regular	0.00	8,260.60	150326
10220	EVERLASTING SIGN INC	01/17/2023	Regular	0.00	469.39	150327
5516	EXECUTIVE MARKETING PROMOTIO	01/17/2023	Regular	0.00	1,607.51	150328
4342	FELDMANS	01/17/2023	Regular	0.00	296.81	150329
11686	FIRE RECOVERY EMS	01/17/2023	Regular	0.00	1,779.81	150330
7225	FORTILINE, INC FORTILINE WATERW	01/17/2023	Regular	0.00	44.70	150331
11792	FREESE AND NICHOLS, INC	01/17/2023	Regular	0.00	5,184.75	150332
12025	GLORIA OCHOA	01/17/2023	Regular	0.00	102.20	150333
1942	GRASS PAD INC	01/17/2023	Regular	0.00	227.40	150334
1532	GT DISTRIBUTORS	01/17/2023	Regular	0.00	701.48	150335
12160	GUARDIAN SECURITY SYSTEMS INC	01/17/2023	Regular	0.00	151.94	150336
1089	HAWKINS, INC	01/17/2023	Regular	0.00	140.00	150337
4275	HAYNES EQUIPMENT CO INC	01/17/2023	Regular	0.00	665.00	150338
7242	HELGET GAS PRODUCTS INC	01/17/2023	Regular	0.00	148.21	150339
6791	ICON ENTERPRISES, INC.	01/17/2023	Regular	0.00	4,961.25	150340
10304	INSTITUTE FOR BUILDING TECHNOL	01/17/2023	Regular	0.00	17,102.33	150341
12150	JAMES DOBSON	01/17/2023	Regular	0.00	349.49	150342
12152	JANELLE MATLOSZ	01/17/2023	Regular	0.00	50.00	150343
10069	JERRY'S NURSERY & LANDSCAPING,	01/17/2023	Regular	0.00	600.00	150344
12158	JESSICA BROCK	01/17/2023	Regular	0.00	45.00	150345
5345	JOHNSON COUNTY WASTEWATER	01/17/2023	Regular	0.00	577.78	150346
2023	KANSAS MINICIPAL JUDGES ASSOC-I	01/17/2023	Regular	0.00	25.00	150347
5308	KANSAS ONE-CALL SYSTEM, INC C/O	01/17/2023	Regular	0.00	190.80	150348
10214	KC AUCTION DIRECT LLC	01/17/2023	Regular	0.00	696.62	150349
2940	KDHE-DIVISION HEALTH & ENVIRON	01/17/2023	Regular	0.00	918.00	150350
3906	KPTA KANSAS PUBLIC TRANSIT ASS	01/17/2023	Regular	0.00	65.00	150351

Check Register

Packet: APPKT00513-CHECK RUN 1.17.2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1999	KRWA	01/17/2023	Regular	0.00	3,458.00	150352
3003	LAKE OF THE FOREST INC	01/17/2023	Regular	0.00	247.00	150353
3008	LEAGUE OF KS MUNICIPALITIES KS A:	01/17/2023	Regular	0.00	25.00	150354
12106	LOCALITY MEDIA, INC	01/17/2023	Regular	0.00	13,900.00	150355
3373	LUKE HTG & AIR CONDITIONING	01/17/2023	Regular	0.00	248.50	150356
7587	MCANANY OIL CO., INC.	01/17/2023	Regular	0.00	4,517.50	150357
6137	METRO COURIER INC	01/17/2023	Regular	0.00	21.90	150358
12161	MLM PROPERTIES, LLC	01/17/2023	Regular	0.00	1,475.00	150359
5820	OLATHE FORD SALES dba OLATHE F	01/17/2023	Regular	0.00	140.13	150360
0947	O'REILLY AUTO STORES INC	01/17/2023	Regular	0.00	671.51	150361
11816	OTIS ELEVATOR COMPANY	01/17/2023	Regular	0.00	5,351.24	150362
11769	OTTAWA BUS SERVICE, INC.	01/17/2023	Regular	0.00	1,458.00	150363
6006	OVERHEAD DOOR COMPANY OF KC	01/17/2023	Regular	0.00	1,535.95	150364
2955	P.B. HOIDALE CO. INC	01/17/2023	Regular	0.00	318.45	150365
3393	PACE ANALYTICAL	01/17/2023	Regular	0.00	1,850.55	150366
11541	PEREGRINE CORPORATION	01/17/2023	Regular	0.00	351.85	150367
3531	PERRY & TRENT LLC	01/17/2023	Regular	0.00	350.25	150368
11867	PI MANAGED SERVICES LLC	01/17/2023	Regular	0.00	62.50	150369
0646	PUSHWATER ENTERPRISES INC	01/17/2023	Regular	0.00	736.00	150370
11773	RONALD TILDEN	01/17/2023	Regular	0.00	55.95	150371
12154	SAMANTHA DOTY	01/17/2023	Regular	0.00	50.00	150372
3714	SAMS CLUB DIRECT COMMERCIAL C	01/17/2023	Regular	0.00	799.92	150373
12155	SHANNON PEDERSON	01/17/2023	Regular	0.00	45.00	150374
11869	SOUTHWEST ANSWERING SERVICE I	01/17/2023	Regular	0.00	163.88	150375
12157	TESS CAMERON	01/17/2023	Regular	0.00	50.00	150376
10879	TEUTONIC HOLDINGS LLC SYNDEO L	01/17/2023	Regular	0.00	215.82	150377
10854	THE JATH GROUP, INC	01/17/2023	Regular	0.00	1,525.42	150378
12156	TOM ZAMORA	01/17/2023	Regular	0.00	45.00	150379
7715	TYLER TECHNOLOGIES INC	01/17/2023	Regular	0.00	29,749.96	150380
11556	U.S. BANK EQUIPMENT FINANCE	01/17/2023	Regular	0.00	177.78	150381
3025	U.S. VENTURE, INC	01/17/2023	Regular	0.00	960.40	150382
3736	UNIFIED TREASURER	01/17/2023	Regular	0.00	4,716.25	150383
6819	UNIFIRST CORPORATION	01/17/2023	Regular	0.00	581.65	150384
10586	WICHITA STATE UNIVERSITY ATTN: /	01/17/2023	Regular	0.00	75.00	150385
8411	WILSON & COMPANY ENGINEERS	01/17/2023	Regular	0.00	30,421.35	150386

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	89	0.00	276,091.18
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
	167	89	0.00	276,091.18



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7484 - 1138, INC				
PO BOX 25406				
OVERLAND PARK, KS 66225-5406				
1138, INC	225853	12/29/2022	BACKGROUND CHECKS-CMB	140.00
Vendor 7484 - 1138, INC Total:				140.00
Vendor: 12061 - AARON CALDWELL				
1142 EDWARDSVILLE DR				
EDWARDSVILLE, KS 66111-				
AARON CALDWELL	3444	12/29/2022	REPAIR GARAGE DOOR-PW SHOP	1,405.20
Vendor 12061 - AARON CALDWELL Total:				1,405.20
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	11TX-YDXR-6916	01/17/2023	BOOK SHELF	99.99
AMAZON CAPITAL SERVICES, I	13FK-KC6W-77FP	12/29/2022	LAMINATOR AND SHEETS	123.87
AMAZON CAPITAL SERVICES, I	19W4-11YG-7796	01/17/2023	2023 CALENDARS & WEEKLY PLANNERS	121.76
AMAZON CAPITAL SERVICES, I	19W4-11YG-7796	01/17/2023	2023 CALENDARS & WEEKLY PLANNERS	137.88
AMAZON CAPITAL SERVICES, I	19W4-11YG-7796	01/17/2023	2023 CALENDARS & WEEKLY PLANNERS	126.90
AMAZON CAPITAL SERVICES, I	1D3T-LWFH-CLGY	01/17/2023	CREDIT MEMO-WHITEBOARD	-426.00
AMAZON CAPITAL SERVICES, I	1DPC-L1QR-161N	01/17/2023	TRAINING LIBRARY	175.00
AMAZON CAPITAL SERVICES, I	1DPC-L1QR-161N	01/17/2023	TRAINING LIBRARY	386.99
AMAZON CAPITAL SERVICES, I	1KP1-PKPC-3TKQ	01/17/2023	MEDICAL SUPPLIES	324.02
AMAZON CAPITAL SERVICES, I	1QGT-QVHR-LVCH	01/17/2023	SAFETY WEBBING AND CARABINERS	680.49
AMAZON CAPITAL SERVICES, I	1T6C-1WNT-9MLN	01/17/2023	WHITEBOARD CLASSROOM & CABLES	480.97
AMAZON CAPITAL SERVICES, I	1TCY-KYCY-7Q37	01/17/2023	AMBULANCE DOC SCANNER	589.98
AMAZON CAPITAL SERVICES, I	1VL3-QCJ1-9XTH	12/29/2022	ROCK PICK HAMMER, RATCHETING WRENCH SET, EXT CABLE	255.71
AMAZON CAPITAL SERVICES, I	1X11-G6TW-9LD7	01/17/2023	OFFICE DESK FOR ANIMAL CONTROL	399.99
AMAZON CAPITAL SERVICES, I	1X19-JCTG-7GMT	01/17/2023	3-3 RING BINDERS	40.02
AMAZON CAPITAL SERVICES, I	1XTY-KXKD-3RTR	01/17/2023	LOCKS FOR RESALE AT THE POOL	68.99
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				3,586.56
Vendor: 6656 - ANCHOR SALES & SERVICE				
106 W 31ST ST				
INDEPENDENCE, MO 64055				
ANCHOR SALES & SERVICE	114578	12/29/2022	REPAIR ELEVATOR AT PUMP STATION-WWTP	231.75
Vendor 6656 - ANCHOR SALES & SERVICE Total:				231.75
Vendor: 7449 - APEX ENVIROTECH, INC.				
7111 W. 151 ST				
#338				
OVERLAND PARK, KS 66223-2231				
APEX ENVIROTECH, INC.	CSM03.001 DEC 2022	12/29/2022	CSM SAMPLING-DEC 2022	2,676.00
APEX ENVIROTECH, INC.	CSM03.001 NOV 2022	12/29/2022	CSM SAMPLING-NOVEMBER 2022	2,676.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				5,352.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0825 - ARLAN CO INC				
11709 ROE AVE SUITE D #139 LEAWOOD, KS 66211				
ARLAN CO INC	14557	12/29/2022	WHITE PAINT-ATHLETIC FIELDS-4 CASES	288.80
Vendor 0825 - ARLAN CO INC Total:				288.80
Vendor: 11698 - AT&T 5019				
P.O. BOX 5019 CAROL STREAM, IL 60197-5019				
AT&T 5019	7988405708	12/29/2022	MONTHLY FIBER OPTICS SERVICE	199.26
AT&T 5019	7988405708	12/29/2022	MONTHLY FIBER OPTICS SERVICE	199.26
AT&T 5019	7988405708	12/29/2022	MONTHLY FIBER OPTICS SERVICE	199.27
Vendor 11698 - AT&T 5019 Total:				597.79
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353 CINCINNATI, OH 45274-0353				
ATMOS ENERGY	DECEMBER 2022	12/29/2022	GAS SERVICE	2,400.73
ATMOS ENERGY	DECEMBER 2022	12/29/2022	GAS SERVICE	3,163.30
ATMOS ENERGY	DECEMBER 2022	12/29/2022	GAS SERVICE	11.91
ATMOS ENERGY	DECEMBER 2022	12/29/2022	GAS SERVICE	1,323.49
ATMOS ENERGY	DECEMBER 2022	12/29/2022	GAS SERVICE	272.16
ATMOS ENERGY	DECEMBER 2022	12/29/2022	GAS SERVICE	1,323.49
ATMOS ENERGY	DECEMBER 2022	12/29/2022	GAS SERVICE	250.83
Vendor 2470 - ATMOS ENERGY Total:				8,745.91
Vendor: 3664 - AUSTIN SALES INC				
5141 139TH ST KANSAS CITY, KS 66109				
AUSTIN SALES INC	PT 30748	12/29/2022	OIL & FILTER FOR POLARIS VID #520	45.99
AUSTIN SALES INC	RO 7249	12/29/2022	NEW WHEELS-TRAILER #603	368.69
Vendor 3664 - AUSTIN SALES INC Total:				414.68
Vendor: 9842 - AUTOZONE				
PO BOX 116067 ATLANTA, GA 30368-6067				
AUTOZONE	3784713102	12/29/2022	VEHICLE MAINT SUPPLIES	223.14
Vendor 9842 - AUTOZONE Total:				223.14
Vendor: 10015 - AXON ENTERPRISES INC				
PO BOX 29661 DEPT 2018 PHOENIX, AZ 85038-9661				
AXON ENTERPRISES INC	INUS127732	01/17/2023	FLEET UNLIMITED STORAGE	27,864.00
Vendor 10015 - AXON ENTERPRISES INC Total:				27,864.00
Vendor: 1917 - BATTERIES PLUS				
15323 W 67TH ST SHAWNEE, KS 66217				
BATTERIES PLUS	P59045804	01/17/2023	EQUIPMENT BATTERIES	78.72
Vendor 1917 - BATTERIES PLUS Total:				78.72
Vendor: 7416 - BG CONSULTANTS, INC				
1405 WAKARUSA DRIVE LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-1413L (27)	01/17/2023	Owners Representative Services - Water Plant Proj	892.50
BG CONSULTANTS, INC	22-1301L (6)	01/17/2023	Owners Rep services with Lift Station #2 Project	455.00
Vendor 7416 - BG CONSULTANTS, INC Total:				1,347.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
13040 CANAAN DRIVE				
BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	23110	01/17/2023	REPLACE BRAKE PADS & ROTOR VID #484	626.91
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				626.91
Vendor: 6869 - BONNER SPRNGS PARTNERS II, LLC				
% CHRISTIE DEVELOPMENT ASSOC.				
7217 W. 110TH STREET				
OVERLAND PARK, KS 66210-2339				
BONNER SPRNGS PARTNERS II	4TH QTR 2022 CID	12/29/2022	CID SALES/USE TAX COLL LESS ADMIN FEE 4TH QTR-2022	21,310.11
BONNER SPRNGS PARTNERS II	CITY SALES TAX 4TH 2022	12/29/2022	CITY SALES/USE TAX CONTRIBUTION-4TH QTR 202	7,080.87
Vendor 6869 - BONNER SPRNGS PARTNERS II, LLC Total:				28,390.98
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC				
PO BOX 6030				
CAROL STREAM, IL 60197-6030				
CHARTER COMMUNICATIONS H	97893121422	12/29/2022	INTERNET FIRE-12/14/22- 1/13/2023	272.92
Vendor 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC Total:				272.92
Vendor: 12153 - CHERYL BISHOP				
13627 BARBER AVE				
BONNER SPRINGS, KS 66012-				
CHERYL BISHOP	46136876	12/29/2022	BASKETBALL REFUND	45.00
Vendor 12153 - CHERYL BISHOP Total:				45.00
Vendor: 11655 - CINTAS FIRE 636525				
PO BOX 636525				
CINCINNATI, OH 45263-6525				
CINTAS FIRE 636525	OF58672601	12/29/2022	CHECK & SERVICE FIRE EXTINGUISHERS-WATER DEPT	760.97
CINTAS FIRE 636525	OF58672603	12/29/2022	CHECK & SERVICE FIRE EXTINGUSIHERS- PARKS DEPT	185.00
CINTAS FIRE 636525	OF58672604	12/29/2022	CHECK & SERVICE FIRE EXTINGUISHERS-WWTP	284.98
CINTAS FIRE 636525	OF586726602	12/29/2022	CHECK & SERVICE FIRE EXTINGUISHERS PW & PARKS	1,714.25
CINTAS FIRE 636525	OF586726602	12/29/2022	nEW FIRE EXTINGUISHERS- WW	139.46
CINTAS FIRE 636525	OF586726602	12/29/2022	nEW FIRE EXTINGUISHERS- WATER	418.38
CINTAS FIRE 636525	OF586726602	12/29/2022	nEW FIRE EXTINGUISHERS- CEMETERY	418.38
Vendor 11655 - CINTAS FIRE 636525 Total:				3,921.42
Vendor: 2410 - CITY TREASURER KCK				
701 N 7TH ST				
MIKE TOBIN PW DEPUTY DIRECTOR				
KANSAS CITY, KS 66101				
CITY TREASURER KCK	JANUARY 2023	01/17/2023	REFUSE/TRASH COLLECTION FOR 2023	33,484.38
Vendor 2410 - CITY TREASURER KCK Total:				33,484.38
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	12995	12/29/2022	STIHL BACKPACK BLOWER- PARKS MAINT	531.99
COLEMAN EQUIPMENT INC	556378	12/29/2022	REPLACEMENT PART FOR MINI XCAVATOR BUCKET VID9	227.89
COLEMAN EQUIPMENT INC	556725	12/29/2022	SMALL EQUIPMENT PARTS	18.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COLEMAN EQUIPMENT INC	557093	01/17/2023	REPLACEMENT PART FOR STIHL POLE SAW-PARKS MAIN	24.57
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				802.45
Vendor: 10136 - COMPLIANCEONE				
2121 SW CHELSEA DRIVE TOPEKA, KS 66614				
COMPLIANCEONE	300244	12/29/2022	FMSCA ANNUAL QUERY	40.00
COMPLIANCEONE	300244	12/29/2022	DECEMBER 2022 DRUR POOL	48.40
			MTHLY CHG ACCT CI 4050	
COMPLIANCEONE	300244	12/29/2022	FMSCA ANNUAL QUERY	15.00
COMPLIANCEONE	300244	12/29/2022	DECEMBER 2022 DRUR POOL	18.15
			MTHLY CHG ACCT CI 4050	
COMPLIANCEONE	300244	12/29/2022	FMSCA ANNUAL QUERY	15.00
COMPLIANCEONE	300244	12/29/2022	DECEMBER 2022 DRUR POOL	24.20
			MTHLY CHG ACCT CI 4050	
COMPLIANCEONE	300244	12/29/2022	FMSCA ANNUAL QUERY	5.00
COMPLIANCEONE	300244	12/29/2022	DECEMBER 2022 DRUR POOL	6.05
			MTHLY CHG ACCT CI 4050	
COMPLIANCEONE	300254	12/29/2022	DECEMBER 2022 DRUG POOL	360.36
			MTHLY CHARGE ACCT G45452	
COMPLIANCEONE	300254	12/29/2022	DECEMBER 2022 DRUG POOL	98.28
			MTHLY CHARGE ACCT G45452	
Vendor 10136 - COMPLIANCEONE Total:				630.44
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330 ST. LOUIS, MO 63146				
CORE & MAIN LP	R996572	12/29/2022	DIST MAINT PART FOR METER	220.00
CORE & MAIN LP	S119102	12/29/2022	2-HYMAX COUPLINGS	639.86
CORE & MAIN LP	S128742	12/29/2022	RETURN 50 GASKETS	-53.00
Vendor 0716 - CORE & MAIN LP Total:				806.86
Vendor: 12159 - DAVID EVERETTE				
487 PARK DRIVE BONNER SPRINGS, KS 66012-				
DAVID EVERETTE	47177239	12/29/2022	BASKETBALL REFUND	45.00
Vendor 12159 - DAVID EVERETTE Total:				45.00
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	6981245-4858-8	01/17/2023	JANUARY 2023 RANGE DUMPSTER	85.42
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				85.42
Vendor: 11899 - EASY ICE, LLC				
PO BOX 650769 DALLAS, TX 75265-0769				
EASY ICE, LLC	840176	01/17/2023	ICE MACHINE RENTAL - JANUARY 2023	70.00
EASY ICE, LLC	840176	01/17/2023	ICE MACHINE RENTAL - JANUARY 2023	70.00
Vendor 11899 - EASY ICE, LLC Total:				140.00
Vendor: 7003 - ERIC B PARR				
4118 MERCIER ST. KANSAS CITY, MO 64111				
ERIC B PARR	189	12/29/2022	UPDATE ARCGIS UTILITIES MAPS	545.00
Vendor 7003 - ERIC B PARR Total:				545.00
Vendor: 3134 - ESRI ENVIROMENTAL SYSTEMS RESEARCH				
PO BOX 741076 LOS ANGELES, CA 90074-1076				
ESRI ENVIROMENTAL SYSTEM	94390599	01/17/2023	ARCGIS DESKTOP BASIC	700.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ESRI ENVIROMENTAL SYSTEM	94390599	01/17/2023	GIS MAINTENANCE 1/13/23-1/12/2024-ADVANCED	3,000.00
Vendor 3134 - ESRI ENVIROMENTAL SYSTEMS RESEARCH Total:				3,700.00
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	8816867433 DEC 2022	01/17/2023	MINICIPAL STREET LIGHT-LED-2MLLL 11/30-12/31/2022	465.09
EVERGY FKA KCP&L	DEC 2022-949	12/29/2022	SERV ADDRESS-949 N 142ND ST-11/16-12/15/2022	19.70
EVERGY FKA KCP&L	DECEMBER 2022-12730	12/29/2022	SERVICE ADDRESS-12730 STATE 11/16/22	119.78
Vendor 10964 - EVERGY FKA KCP&L Total:				604.57
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0002480	01/17/2023	ELECTRIC SERVICE-MULTIPLE	71.90
EVERGY KANSAS CENTRAL INC	5320851593 DEC 2022	12/29/2022	ELECTRICAL SERV-11600 KAW DR 11/8-12/9/2022	240.53
EVERGY KANSAS CENTRAL INC	5320851593 OCT 22	12/29/2022	ELECTRICAL SERV-11600 KAW DR 9/8-10/7/22	194.23
EVERGY KANSAS CENTRAL INC	5320851593-NOV 2022	12/29/2022	ELECTRICAL SERV-11600 KAW DR 10/7-11/8/2022	214.48
EVERGY KANSAS CENTRAL INC	6705590546 DEC 2022	12/29/2022	ELECTRICAL SERV-215 CEDAR 11/4-12/07/2022	3,594.65
EVERGY KANSAS CENTRAL INC	PD JANUARY 2023	01/17/2023	EVERGY BILL- POLICE JANUARY 2023	3,944.81
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				8,260.60
Vendor: 10220 - EVERLASTING SIGN INC				
8400 W 81ST STREET				
OVERLAND PARK, KS 66204				
EVERLASTING SIGN INC	191569	01/17/2023	UNIT 50 GRAPHICS	469.39
Vendor 10220 - EVERLASTING SIGN INC Total:				469.39
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
10601 N AMBASSADOR DRIVE K				
KANSAS CITY, MO 64153				
EXECUTIVE MARKETING PRO	83954	01/17/2023	CAMP SHIRTS FOR CAMPERS	1,607.51
Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:				1,607.51
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	322482	12/29/2022	REBAR & RATCHET STRAP	72.95
FELDMANS	322490	12/29/2022	DIESEL FUEL TREATMENT-VID#9130	7.99
FELDMANS	322555	01/17/2023	SAFETY GLASSES,MUD BOOTS,TOOL SET,SNIPS,	37.48
FELDMANS	322555	01/17/2023	SAFETY GLASSES,MUD BOOTS,TOOL SET,SNIPS,	178.39
Vendor 4342 - FELDMANS Total:				296.81
Vendor: 11686 - FIRE RECOVERY EMS				
3223 N. WILKE ROAD				
ARLINGTON HEIGHTS, IL 60004-				
FIRE RECOVERY EMS	15512	12/29/2022	DECEMBER AMBLUANCE PAYMENTS	1,779.81
Vendor 11686 - FIRE RECOVERY EMS Total:				1,779.81
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS				
PO BOX 841499				
DALLAS, TX 75284-1499				
FORTILINE, INC FORTILINE WA	5921475	12/29/2022	WTP MAIN REPAIR	44.70
Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:				44.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11792 - FREESE AND NICHOLS, INC				
PO BOX 980004				
FORT WORTH, TX 76198-0004				
FREESE AND NICHOLS, INC	1347248	01/17/2023	Unified Development Ordinance Phases 2 & 3	5,184.75
Vendor 11792 - FREESE AND NICHOLS, INC Total:				5,184.75
Vendor: 12025 - GLORIA OCHOA				
200 E. 3RD				
BONNER SPRINGS, KS 66012-				
GLORIA OCHOA	NASHVILLE TRIP 22	12/29/2022	SENIOR TRIP-NASHVILLE TN 12/7-12/10/2022	102.20
Vendor 12025 - GLORIA OCHOA Total:				102.20
Vendor: 1942 - GRASS PAD INC				
ACCOUNTS RECEIVABLE				
425 N RAWHIDE DR				
OLATHE, KS 66061				
GRASS PAD INC	541622	01/17/2023	TOP SOIL	227.40
Vendor 1942 - GRASS PAD INC Total:				227.40
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0935354	01/17/2023	DUTY BELT AND INNER BELT	58.50
GT DISTRIBUTORS	UNIV0014111	01/17/2023	2023 STAFF UNFROM ITEMS	493.58
GT DISTRIBUTORS	UNIV0014124	01/17/2023	DEPARTMENT UNIFORM SHIR	149.40
Vendor 1532 - GT DISTRIBUTORS Total:				701.48
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
PO BOX 21031				
TULSA, OK 74121-1031				
GUARDIAN SECURITY SYSTEM	13198440	01/17/2023	ALARM SYSTEM	36.38
GUARDIAN SECURITY SYSTEM	13198440	01/17/2023	ALARM SYSTEM	79.18
GUARDIAN SECURITY SYSTEM	13198440	01/17/2023	ALARM SYSTEM	36.38
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				151.94
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6360705	12/29/2022	CHLORINE CYLINDER RENTAL- WTP	140.00
Vendor 1089 - HAWKINS, INC Total:				140.00
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	28076E	12/29/2022	SERVICE CALL 12/29/2022 13311 KANSAS AVE	300.00
HAYNES EQUIPMENT CO INC	28077E	12/29/2022	SERVICE CALL 12/23/2022 838 S 134TH	365.00
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				665.00
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	1967027	12/29/2022	OXYGEN	108.76
HELGET GAS PRODUCTS INC	2555217	01/17/2023	OXYGEN	39.45
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				148.21
Vendor: 6791 - ICON ENTERPRISES, INC.				
PO BOX 1572				
MANHATTAN, KS 66505				
ICON ENTERPRISES, INC.	250631	01/17/2023	ANNUAL FEE FOR REC SOFTWARE USE	4,961.25
Vendor 6791 - ICON ENTERPRISES, INC. Total:				4,961.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
45207 RESEARCH PLACE				
ASHBURN, VA 20147				
INSTITUTE FOR BUILDING TEC	R730-BK1-0922R	12/29/2022	PLAN REVIEW FEES FOR SEPTEMBER 2022	465.00
INSTITUTE FOR BUILDING TEC	R730-BK1-0922R	12/29/2022	INSPECTION FEES FOR SEPTEMBER 2022	2,525.00
INSTITUTE FOR BUILDING TEC	R730-BK1-1022R	12/29/2022	PLAN REVIEW FEES FOR OCTOBER 2022	1,640.00
INSTITUTE FOR BUILDING TEC	R730-BK1-1022R	12/29/2022	INSPECTION FEES FOR OCTOBER 2022	5,300.00
INSTITUTE FOR BUILDING TEC	R730-BK1-1122R	12/29/2022	PLAN REVIEW FEES FOR NOVEMBER 2022	4,847.33
INSTITUTE FOR BUILDING TEC	R730-BK1-1122R	12/29/2022	INSPECTION FEES FOR NOVEMBER 2022	2,325.00
Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:				17,102.33
Vendor: 12150 - JAMES DOBSON				
13001 METROPOLITAN				
BONNER SPRINGS, KS 66012-				
JAMES DOBSON	0002466	12/29/2022	WATER PURCHASE FOR FIRE CREWS AT LOCATION	37.09
JAMES DOBSON	0264-097056	12/29/2022	#111-TWO NEW BATTERIES	312.40
Vendor 12150 - JAMES DOBSON Total:				349.49
Vendor: 12152 - JANELLE MATLOSZ				
15925 STILLWELL ROAD				
BONNER SPRINGS, KS 66012-				
JANELLE MATLOSZ	47538239	12/29/2022	BASKETBALL REFUND FOR JULIA-FULL REFUND	50.00
Vendor 12152 - JANELLE MATLOSZ Total:				50.00
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC				
5319 N 139TH (7 HIGHWAY)				
KANSAS CITY, KS 66109				
JERRY'S NURSERY & LANDSCA	36646	12/29/2022	TOPSOIL-DIST MAINT	240.00
JERRY'S NURSERY & LANDSCA	36648	01/17/2023	TOPSOIL-DIST MAINT	360.00
Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:				600.00
Vendor: 12158 - JESSICA BROCK				
14273 METRO AVENUE				
BONNER SPRINGS, KS 66012-				
JESSICA BROCK	47157260	12/29/2022	BASKETBALL REFUND	45.00
Vendor 12158 - JESSICA BROCK Total:				45.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
PO BOX 219948				
KANSAS CITY, MO 64121-9948				
JOHNSON COUNTY WASTEWA	DECEMBER 2022	12/29/2022	WW CHARGES 12/1-12/31/2022	577.78
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				577.78
Vendor: 2023 - KANSAS MINICIPAL JUDGES ASSOC-KMJA				
GREG NICKEL				
NEWTON MUNICIPAL COURT				
201 E. 6TH ST				
NEWTON, KS 67114-				
KANSAS MINICIPAL JUDGES A	0002481	01/17/2023	2023 ANNUAL KMJA DUES	25.00
Vendor 2023 - KANSAS MINICIPAL JUDGES ASSOC-KMJA Total:				25.00
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT				
7223 Parkway Drive, Ste 210				
Hanover, MD 21076-				
KANSAS ONE-CALL SYSTEM, I	2120166	12/29/2022	DECEMBER LOCATES	190.80
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT Total:				190.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10214 - KC AUCTION DIRECT LLC				
6615 WOODLAND DRIVE				
SHAWNEE, KS 66218-				
KC AUCTION DIRECT LLC	23264	01/17/2023	BRAKES AND ROTORS UNIT 50	671.62
KC AUCTION DIRECT LLC	23274	01/17/2023	REPLACE DOOR PLATE UNIT 5	25.00
Vendor 10214 - KC AUCTION DIRECT LLC Total:				696.62
Vendor: 2940 - KDHE-DIVISION HEALTH & ENVIRON				
6810 SE DWIGHT STREET				
ATTN: ENVIR LAB ACCRED PROGRAM				
TOPEKA, KS 66620				
KDHE-DIVISION HEALTH & EN	60297	12/29/2022	ANALYTICAL SERVICES 9/15-12/31/2022	918.00
Vendor 2940 - KDHE-DIVISION HEALTH & ENVIRON Total:				918.00
Vendor: 3906 - KPTA KANSAS PUBLIC TRANSIT ASSOC				
212 SW 8TH AVE				
SUITE 202				
TOPEKA, KS 66603-3939				
KPTA KANSAS PUBLIC TRANS	0002482	01/17/2023	KPTA ANNUAL MEMBERSHIP	65.00
Vendor 3906 - KPTA KANSAS PUBLIC TRANSIT ASSOC Total:				65.00
Vendor: 1999 - KRWA				
PO BOX 226				
SENECA, KS 66538-				
KRWA	2023-1	01/17/2023	ANNUAL DISTRICT CONTRACTUAL BUDGET	3,458.00
Vendor 1999 - KRWA Total:				3,458.00
Vendor: 3003 - LAKE OF THE FOREST INC				
P.O. BOX 1424				
TREASURER OF THE BOARD				
BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	JANAURY 2023	01/17/2023	LAKE OF THE FOREST-REFUSE PAYMENT	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00
Vendor: 3008 - LEAGUE OF KS MUNICIPALITIES KS ASSOC OF CITY CTY MGMT				
300 SW 8TH AVE SUITE 100				
TOPEKA, KS 66603-3951				
LEAGUE OF KS MUNICIPALITIES	5770	01/17/2023	WEBINAR-SALES AND USE TAX DATA	25.00
Vendor 3008 - LEAGUE OF KS MUNICIPALITIES KS ASSOC OF CITY CTY MGMT Total:				25.00
Vendor: 12106 - LOCALITY MEDIA, INC				
107 7TH STREET				
GARDEN CITY, NY 11530-				
LOCALITY MEDIA, INC	2887	01/17/2023	Incident, and medical billing software	13,900.00
Vendor 12106 - LOCALITY MEDIA, INC Total:				13,900.00
Vendor: 3373 - LUKE HTG & AIR CONDITIONING				
107 E 2ND ST				
BONNER SPGS, KS 66012				
LUKE HTG & AIR CONDITIONI	10610	01/17/2023	REPLACE THERMOSTAT-WWT	248.50
Vendor 3373 - LUKE HTG & AIR CONDITIONING Total:				248.50
Vendor: 7587 - MCANANY OIL CO., INC.				
PO BOX 906				
OLATHE, KS 66051				
MCANANY OIL CO., INC.	10266	12/29/2022	DIESEL-FUEL TANKS	4,517.50
Vendor 7587 - MCANANY OIL CO., INC. Total:				4,517.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6137 - METRO COURIER INC				
PO BOX 9410				
WICHITA, KS 67277-0410				
METRO COURIER INC	27673	12/29/2022	SAMPLE DELIVERIES- 12/19/2022	21.90
Vendor 6137 - METRO COURIER INC Total:				21.90
Vendor: 12161 - MLM PROPERTIES, LLC				
3422 N 109TH TERRACE				
KANSAS CITY, KS 66109-				
MLM PROPERTIES, LLC	0002484	01/17/2023	RIGHT OF WAY AND OR EASEMENTS-13753 GROVE AV	1,475.00
Vendor 12161 - MLM PROPERTIES, LLC Total:				1,475.00
Vendor: 5820 - OLATHE FORD SALES dba OLATHE FORD LINCOLN				
BILL RAYNOR				
1845 E SANTA FE				
OLATHE, KS 66062				
OLATHE FORD SALES dba OLA	168324	01/17/2023	ADJUST SLIDING DOOR ON ACO VAN	140.13
Vendor 5820 - OLATHE FORD SALES dba OLATHE FORD LINCOLN Total:				140.13
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-197401	12/29/2022	BATTERY-VID #617	156.02
O'REILLY AUTO STORES INC	264-197768	12/29/2022	undercoat spray-vid #480	31.96
O'REILLY AUTO STORES INC	264-197957	12/29/2022	UNDERCOAT SPRAY VID #480	27.98
O'REILLY AUTO STORES INC	264-199417	12/29/2022	WIPER BLADES VID #553	19.98
O'REILLY AUTO STORES INC	264-200221	12/29/2022	OIL & FILTER CHANGE-JD GATOR VID #529	48.97
O'REILLY AUTO STORES INC	264-200222	12/29/2022	WAX FOR FLEET-PARKS MAINT	8.99
O'REILLY AUTO STORES INC	264-200815	01/17/2023	ANTI FREEZE	31.98
O'REILLY AUTO STORES INC	264-201363	01/17/2023	BATTERY-LS #6 GENERATOR	143.63
O'REILLY AUTO STORES INC	264-201410	01/17/2023	BATTERY-VID#593	156.02
O'REILLY AUTO STORES INC	264-201547	01/17/2023	SPRAY ADHESIVE-PW SHOP	16.99
O'REILLY AUTO STORES INC	264-201841	01/17/2023	OIL	28.99
Vendor 0947 - O'REILLY AUTO STORES INC Total:				671.51
Vendor: 11816 - OTIS ELEVATOR COMPANY				
PO BOX 73579				
CHICAGO, IL 60673-3579				
OTIS ELEVATOR COMPANY	100401026557	01/17/2023	OTIS ELEVATOR ANNUAL SERVICE FEE	5,001.24
OTIS ELEVATOR COMPANY	F10000061126	01/17/2023	OTIS ELEVATOR IMPACT FEE	350.00
Vendor 11816 - OTIS ELEVATOR COMPANY Total:				5,351.24
Vendor: 11769 - OTTAWA BUS SERVICE, INC.				
1320 W. 149TH STREET				
OLATHE, KS 66061-				
OTTAWA BUS SERVICE, INC.	38061	01/17/2023	DEPOSIT FOR DUETS OF BROADWAY	120.00
OTTAWA BUS SERVICE, INC.	38073	01/17/2023	DEPOSIT FOR IOWA TRIP	1,100.00
OTTAWA BUS SERVICE, INC.	38114	01/17/2023	DEPOSIT FOR HOLIDAY LIGHTS	100.00
OTTAWA BUS SERVICE, INC.	38127	01/17/2023	DEPOSIT FOR CASINO WHITE CLOUD	138.00
Vendor 11769 - OTTAWA BUS SERVICE, INC. Total:				1,458.00
Vendor: 6006 - OVERHEAD DOOR COMPANY OF KC DIVISION OF DH PACE CO INC				
1901 E 119TH ST				
OLATHE, KS 66061				
OVERHEAD DOOR COMPANY	SVC/911721	12/29/2022	REPAIRS TO BACK ENTRANCE DOOR-CC	1,535.95
Vendor 6006 - OVERHEAD DOOR COMPANY OF KC DIVISION OF DH PACE CO INC Total:				1,535.95

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2955 - P.B. HOIDALE CO. INC				
PO BOX 12104				
WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1132715	01/17/2023	MONTHLY FUEL TANK INSPECTION REPLACED SWIVE	318.45
Vendor 2955 - P.B. HOIDALE CO. INC Total:				318.45
Vendor: 3393 - PACE ANALYTICAL				
PO BOX 684056				
CHICAGO, IL 60695-4056				
PACE ANALYTICAL	226-0170625	12/29/2022	MONTHLY WWTP SAMPLES	445.26
PACE ANALYTICAL	226-0172116	12/29/2022	POTABLE WATER TESTING	496.30
PACE ANALYTICAL	226-0174581	12/29/2022	STORMWATER-RAIN EVENT SAMPLES	440.92
PACE ANALYTICAL	226-0174589	12/29/2022	WTP BACKWASH SAMPLES	22.81
PACE ANALYTICAL	236-0175547	12/29/2022	MONTHLY WWTP SAMPLES	445.26
Vendor 3393 - PACE ANALYTICAL Total:				1,850.55
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	502490	12/29/2022	SECT 5 NOVEMBER UTIL BILLS (686/648)	351.85
Vendor 11541 - PEREGRINE CORPORATION Total:				351.85
Vendor: 3531 - PERRY & TRENT LLC				
132 OAK STREET				
BONNER SPRINGS, KS 66012-				
PERRY & TRENT LLC	3137	12/29/2022	LEGAL PROFESSIONAL SERV 12/1-12/31/2022	350.25
Vendor 3531 - PERRY & TRENT LLC Total:				350.25
Vendor: 11867 - PI MANAGED SERVICES LLC				
PO BOX 841121				
KANSAS CITY, MO 64184-1121				
PI MANAGED SERVICES LLC	INV0008165	01/17/2023	CIVIC PLUS EMAIL ISSUE	62.50
Vendor 11867 - PI MANAGED SERVICES LLC Total:				62.50
Vendor: 0646 - PUSHWATER ENTERPRISES INC				
ROBERT VILE				
109 EAST 2ND ST				
BONNER SPGS, KS 66012				
PUSHWATER ENTERPRISES IN	20645	01/17/2023	2 BANNERS FOR TREE CITY US	256.00
PUSHWATER ENTERPRISES IN	20676	01/17/2023	PRINT OF BSKS SHOPS, RESTAURANTS AND ATTRACTIONS M	480.00
Vendor 0646 - PUSHWATER ENTERPRISES INC Total:				736.00
Vendor: 11773 - RONALD TILDEN				
312 OAK STREET				
BONNER SPRINGS, KS 66012-				
RONALD TILDEN	104293	12/29/2022	OIL CHANGE ON CODES VEHICLE	55.95
Vendor 11773 - RONALD TILDEN Total:				55.95
Vendor: 12154 - SAMANTHA DOTY				
199 N 188TH STREET				
KANSAS CITY, KS 66111-				
SAMANTHA DOTY	46890663	12/29/2022	BASKETBALL REFUND	50.00
Vendor 12154 - SAMANTHA DOTY Total:				50.00
Vendor: 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT				
P O BOX 530981				
ATLANTA, GA 30353-0981				
SAMS CLUB DIRECT COMMER	0002467	12/29/2022	SHELVING UNITS-PARKS MAINT STORAGE	799.92
Vendor 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT Total:				799.92

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12155 - SHANNON PEDERSON				
909 SOUTH ELK LAND				
BONNER SPRINGS, KS 66012-				
SHANNON PEDERSON	47178476	12/29/2022	BASKETBALL REFUND	45.00
Vendor 12155 - SHANNON PEDERSON Total:				45.00
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
P.O. BOX 202181				
BLOOMINGTON, MN 55420-				
SOUTHWEST ANSWERING SER	287112302022	12/29/2022	AFTER HOURS ANSWERING SERVICE 12/2-12/29/2022	54.62
SOUTHWEST ANSWERING SER	287112302022	12/29/2022	AFTER HOURS ANSWERING SERVICE 12/2-12/29/2022	54.63
SOUTHWEST ANSWERING SER	287112302022	12/29/2022	AFTER HOURS ANSWERING SERVICE 12/2-12/29/2022	54.63
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				163.88
Vendor: 12157 - TESS CAMERON				
213 LATHROP AVE				
KANSAS CITY, KS 66109-				
TESS CAMERON	46889384	12/29/2022	BASKETBALL REFUND	50.00
Vendor 12157 - TESS CAMERON Total:				50.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
LOCKBOX #913150				
PO BOX 31001-3150				
PASADENA, CA 91110-3150				
TEUTONIC HOLDINGS LLC SYN	400354	01/17/2023	PHONE SERV-200 E 3RD 1/7-2/6/2023	215.82
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				215.82
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	69993	01/17/2023	JANITORIAL CLEANING-JANUARY PW	148.33
THE JATH GROUP, INC	69993	01/17/2023	JANITORIAL CLEANING-JANUARY PW	148.34
THE JATH GROUP, INC	69993	01/17/2023	JANITORIAL CLEANING-JANUARY PW	148.33
THE JATH GROUP, INC	S-12153	01/17/2023	TORK PEAKSERVE HAND TOWEL	83.90
THE JATH GROUP, INC	S-12153	01/17/2023	ANTIBACTERIAL FOAMING HAND SOAP	63.38
THE JATH GROUP, INC	S-12154	01/17/2023	JANITORIAL SUPPLIES - CC CT	143.81
THE JATH GROUP, INC	S-12155	01/17/2023	CUSTODIAL-POLICE-JANUARY	418.86
THE JATH GROUP, INC	S-12156	01/17/2023	JANITORIAL SUPPLIES	123.49
THE JATH GROUP, INC	S-12156	01/17/2023	JANITORIAL SUPPLIES	123.49
THE JATH GROUP, INC	S-12156	01/17/2023	JANITORIAL SUPPLIES	123.49
Vendor 10854 - THE JATH GROUP, INC Total:				1,525.42
Vendor: 12156 - TOM ZAMORA				
842 S 132ND STREET				
BONNER SPRINGS, KS 66012-				
TOM ZAMORA	47052902	12/29/2022	BASKETBALL REFUND	45.00
Vendor 12156 - TOM ZAMORA Total:				45.00
Vendor: 7715 - TYLER TECHNOLOGIES INC				
P.O. BOX 203556				
DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-402094	01/17/2023	MAINTENANCE FEES-FINANCIAL	14,323.33
TYLER TECHNOLOGIES INC	025-402094	01/17/2023	MAINTENANCE FEES-LICENSING MAINT FEES	2,365.00
TYLER TECHNOLOGIES INC	025-402094	01/17/2023	MAINTENANCE FEES-INC CODE PERMITTING & CODE ENF	5,024.54

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TYLER TECHNOLOGIES INC	025-402094	01/17/2023	MAINTENANCE FEES-COURT MAINT FEES	3,588.19
TYLER TECHNOLOGIES INC	025-406890	01/17/2023	Tyler Content Manager Software	130.00
TYLER TECHNOLOGIES INC	025-409020	01/17/2023	Tyler Content Manager Software	250.00
TYLER TECHNOLOGIES INC	130-133033	01/17/2023	2023 NEW WORLD MAINTENANCE	4,068.90

Vendor 7715 - TYLER TECHNOLOGIES INC Total: **29,749.96**

Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE**P.O. BOX 790448****ST. LOUIS, MO 63179-0448**

U.S. BANK EQUIPMENT FINAN	490464807	12/29/2022	PRINTER LEASE-FIRE- 12/20/22 TO 1/20/2023	177.78
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Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total: **177.78**

Vendor: 3025 - U.S. VENTURE, INC**7984 SOLUTION CENTER****CHICAGO, IL 60677-7009**

U.S. VENTURE, INC	7959341-1	12/29/2022	TIRES	960.40
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Vendor 3025 - U.S. VENTURE, INC Total: **960.40**

Vendor: 3736 - UNIFIED TREASURER**710 N 7TH ST, SUITE 20****KANSAS CITY, KS 66101**

UNIFIED TREASURER	DEC 2022	12/29/2022	WYCO JAIL HOUSING- DECEMBER 2022	4,716.25
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Vendor 3736 - UNIFIED TREASURER Total: **4,716.25**

Vendor: 6819 - UNIFIRST CORPORATION**PO BOX 650481****DALLAS, TX 75265-0481**

UNIFIRST CORPORATION	229-0116332	12/29/2022	BLDG MAINT/RESTROOM SUPPLIES	13.24
UNIFIRST CORPORATION	229-0116332	12/29/2022	UNIFORM RENTALS	68.64
UNIFIRST CORPORATION	229-0116332	12/29/2022	UNIFORM RENTALS	8.58
UNIFIRST CORPORATION	229-0116332	12/29/2022	BLDG MAINT/RESTROOM SUPPLIES	13.24
UNIFIRST CORPORATION	229-0116332	12/29/2022	UNIFORM RENTALS	45.98
UNIFIRST CORPORATION	229-0118838	01/17/2023	BLDG MAINT/RESTROOM SUPPLIES-WWTP	71.36
UNIFIRST CORPORATION	229-0118907	01/17/2023	BLDG MAINT/RESTROOM SUPPLIES	44.24
UNIFIRST CORPORATION	229-0118907	01/17/2023	UNIFORM RENTALS	68.64
UNIFIRST CORPORATION	229-0118907	01/17/2023	UNIFORM RENTALS	8.58
UNIFIRST CORPORATION	229-0118907	01/17/2023	BLDG MAINT/RESTROOM SUPPLIES	44.24
UNIFIRST CORPORATION	229-0118907	01/17/2023	UNIFORM RENTALS	45.98
UNIFIRST CORPORATION	229-0121470	01/17/2023	BLDG MAINT/RESTROOM SUPPLIES	12.87
UNIFIRST CORPORATION	229-0121470	01/17/2023	UNIFORM RENTALS	68.64
UNIFIRST CORPORATION	229-0121470	01/17/2023	UNIFORM RENTALS	8.58
UNIFIRST CORPORATION	229-0121470	01/17/2023	BLDG MAINT/RESTROOM SUPPLIES	12.86
UNIFIRST CORPORATION	229-0121470	01/17/2023	UNIFORM RENTALS	45.98

Vendor 6819 - UNIFIRST CORPORATION Total: **581.65**

Vendor: 10586 - WICHITA STATE UNIVERSITY ATTN: ACCOUNTS RECEIVABLE**1845 FAIRMOUNT ST****PO BOX 0038****WICHITA, KS 67260-0038**

WICHITA STATE UNIVERSITY A	430554	01/17/2023	KSGFOA 2023 MEMBERSHIP DUES-LAPLANTE	75.00
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Vendor 10586 - WICHITA STATE UNIVERSITY ATTN: ACCOUNTS RECEIVABLE Total: **75.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
PO BOX 75126				
CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINE	112027	12/29/2022	ENG-PLANNING VARIOUS AREAS	1,540.00
WILSON & COMPANY ENGINE	112027	12/29/2022	STORMWATER-MS4 REPORT	1,552.50
WILSON & COMPANY ENGINE	112027	12/29/2022	STORMWATER STUDY-EMERSON & MURPHY	1,540.00
WILSON & COMPANY ENGINE	112028	01/17/2023	138th Street Engineering Contract Amendment	4,398.50
WILSON & COMPANY ENGINE	112030	01/17/2023	Engineering and Design of Kansas Ave Culverts	9,535.00
WILSON & COMPANY ENGINE	112582	12/29/2022	ENG-PLANNING 530 S 129TH DEVELOPMENT	420.00
WILSON & COMPANY ENGINE	112582	12/29/2022	ENGINEERING-WTP MEETING	210.00
WILSON & COMPANY ENGINE	112583	01/17/2023	138th Street Engineering Contract Amendment	2,380.00
WILSON & COMPANY ENGINE	112584	01/17/2023	INPSECTION FEES-OLD DOMINION FL	420.00
WILSON & COMPANY ENGINE	112586	01/17/2023	INPSECTION FEE-SANDSTONE TOWNHOMES	8,425.35
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				30,421.35
Grand Total:				276,091.18

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Continuation of Codes Violation Administrative Citation Appeal - 820 N. Nettleton Avenue

Recommendation: Staff recommends the Council hold the hearing and adopt a resolution

Action: 1. Continue the hearing from the January 9, 2023, Council Meeting

2. Make a motion to adopt a resolution

a. ordering the abatement of the nuisance conditions and enforcing the administrative citations on file including/not including the administrative citation on January 19, 2023.

b. finding the unlawful conditions existed and have since been abated, and enforcing the administrative citations on file including/not including the administrative citation on January 19, 2023.

c. declaring no unlawful conditions exist and voiding the administrative citations.

Background: At the owner's request for appeal, the Council held a hearing on January 9, 2023, to discuss the code violations and administrative citations at 820 N. Nettleton. The hearing was continued to the January 23, 2023, Council Meeting to allow the owner time to correct the code violations on the administrative citations.

Discussion: To correct the code violations listed on the administrative citations, the owner was to secure all doors, windows, and open areas of the buildings, and repair the failing and fallen bricks and blocks of the foundation. The owner has boarded some of the openings of the building. Several windows remain open and broken out. The large openings in the foundation remain. The debris from the fallen bricks and blocks remain. The owner did tuck-point some of the brick work on the northeast corner of the building. The block foundation is still failing. Photos are attached.

Financial Impact: NA













Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Setting Hearing for 820 N. Nettleton Avenue

Recommendation: Staff and the City Attorney recommend the resolution is adopted to set the hearing.

Action: Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on March 13, 2023, to determine why the structure located at 820 N. Nettleton Avenue should not be condemned and ordered repaired or demolished

Background: There are several vacant structures on this parcel. This structure is the one facing Nettleton. It has been vacant for several years. None of the buildings meet zoning regulations or building code standards.

Discussion: As the property has sat empty, the structure has fallen into further disrepair and suffers from several code deficiencies. The building is of masonry construction with a wood frame addition on the west side. The original use of the building is unknown but it appears to have been built as a mercantile building of some type. Observation into the building is limited by significant vegetation growth, terrain, partially boarded windows, and the use of glass blocks in the place of plate glass on the east side. The southwest corner and west side of the building has trees, brush, and undergrowth in direct contact with the building. This growth is uncontained and not maintained as part of the landscaping around the building.

There are no active utility connections. The inactive gas service connection is on the south wall of the building. The building has two inactive electric meter boxes and weather heads on the north side of the building. These have been damaged, pulled loose from the building and should be removed as they are not able to be used in the future.

The column on the northeast corner of the building is failing and has pulled away from the rest of the building. This column no longer supports the lintel above the store front window in the east wall. The mortar between the bricks above the lintel have failed and the bricks are falling to the ground. This has created a hazardous condition for anyone that would happen to walk past this corner of the building. The issues of the unsecured entry points and the failing bricks and blocks were noted in nuisance code violation notices and administrative citations. The windows and doors have been boarded and some of the bricks tuck-pointed. The block foundation is still failing on several sides of the building. Large openings remain in the foundation that are large enough to enter which poses a danger should anyone trespass into the foundation area under the building.

The wood frame addition on the west side of the building sets on tall slender concrete block columns. The columns have failed and no longer support the addition. The addition and the columns should be removed.

The condition of the roof is unknown.

The building meets the definition of an unsafe or Dangerous Structure per Kansas Revised Statute 12-1750 (d) Blighting influence which states:

(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

The 2015 International Fire Code (IFC) has been adopted by the City of Bonner Springs and for fire inspection activities. During the inspection of 820 Nettleton, the following IFC code were found to be violated:

Section 311.2 Safeguarding vacant premises; This code section provides requirements for buildings, structures, premises or portions thereof to be safeguarded against entry by unauthorized individuals.

Section 311.3 Removal of combustibles; The code requires the removal of combustible materials, flammable/combustible waste, or rubbish and maintained clear of waste or hazardous materials.

Section 304.1.2 Vegetation, This section requires weeds, grass, vines or other growth that is capable of being ignited and endangering property shall be cut down and removed by the owner or occupant of the premises.

For these reasons, the property is considered dangerous and unsafe, and the City is authorized to cause its repair or removal. This resolution starts that process and sets a hearing date for the owner to have an opportunity to show cause for why the structure should not be ordered repaired or removed. The City Attorney's office will send a formal notice.

Financial Impact: Should the Council make the determination that the structure shall be repaired or removed, a deadline to do so would be set at that time. If it is not then removed or repaired, the City may remove the structure and bill the owners for the cost or assess it to the property taxes.

RESOLUTION NO. 2023-_____

**A RESOLUTION FIXING A HEARING TO DETERMINE WHY THE
STRUCTURE LOCATED ON THE PREMISES AT 820 N. NETTLETON,
BONNER SPRINGS, KANSAS 66012 SHOULD NOT BE CONDEMNED AND
ORDERED REPAIRED OR DEMOLISHED.**

WHEREAS, the City of Bonner Springs, Kansas (the “City”), has determined that there is an unsafe or dangerous structure located on the premises at 820 N. Nettleton, Bonner Springs, Kansas 66012 (the “Premises”); and

WHEREAS, the City has determined that a hearing should be held for the owners of the Premises, and all other interested parties, to appear at such hearing and show cause why such structure located on the Premises should not be condemned and ordered repaired or demolished;

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

Section 1. Authority. Pursuant to K.S.A. 12-1751, the City has authority to cause the repair or removal of, or to remove, any structure located within the City which has become unsafe or dangerous.

Section 2. Determination. According to statements in writing filed with the City by its enforcing officers, the structure located on the real property at 820 N. Nettleton. Bonner Springs, Kansas 66012, is an unsafe or dangerous structure.

Section 3. Date, Time, and Location of Hearing. The City shall fix a hearing on the March 27, 2023 City Council Meeting at 7:30 p.m. in City Hall, located at 200 E. 3rd Street, Bonner Springs, Kansas 66012, during which time the owner of the Premises, Guy B. Tiner, the owner’s agent, any lienholders of record, and any occupants of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

Section 4. Effective Date. This Resolution shall take effect and be in full force after its adoption by the Governing Body and publication in the official City newspaper and shall remain in effect until the Governing Body enters a further resolution following such hearing.

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on January 23, 2023.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By: _____
Jeff Harrington, Mayor

ATTEST:

Christina Brake, City Clerk

Findings at 820 N. Nettleton:

The inspection was limited to the exterior of the building. Access to the interior was not attempted. The building is of masonry construction with a wood frame addition on the west side. The original use of the building is unknown but it appears to have been built as a mercantile building of some type.

Observation into the building is limited by significant vegetation growth, terrain, partially boarded windows, and the use of glass blocks in the place of plate glass on the east side. The southwest corner and west side of the building has trees, brush, and undergrowth in direct contact with the building. This growth is uncontained and not maintained as part of the landscaping around the building. The uncontained and unmaintained vegetation growth meets the definition of blighting influence due to “unsightly natural growth”, and is in violation of the 2015 International Fire Code due to the capability of being ignited and endangering property.

The building has been vacant for several years and has no active utility connections. The inactive gas service connection is on the south wall of the building. The building has two inactive electric meter boxes and weather heads on the north side of the building. These have been damaged pulled loose from the building and should be removed as they are not able to be used in the future. The damaged, loose utility service connections meet the definition of an unsafe or dangerous structure and blighting influence due to the dilapidation and disrepair.

The column on the northeast corner of the building is failing and has pulled away from the rest of the building. This column no longer supports the lintel above the store front window in the east wall. The mortar between the bricks above the lintel have failed and the bricks are falling to the ground. This has created a hazardous condition for anyone that would happen to walk past this corner of the building. The failing column, lintel, and mortar, and the surrounding fallen bricks meet the definition of an unsafe or dangerous structure and blighting influence due to the dilapidation, disrepair, structural defects, and uncleanness.

The wood frame addition on the west side of the building sets on tall slender concrete block columns. The columns have failed and no longer support the addition. The addition and the columns should be removed. The failing columns and block foundation, and the surrounding fallen blocks meet the definition of an unsafe or dangerous structure and blighting influence due to the dilapidation, disrepair, structural defects, and uncleanness.

The roof over the wood frame addition has failed and fallen in. There is no longer any roofing above most of this addition. Besides the roof over the addition which has failed, the overall condition of the remaining structure’s roof is unknown. The failing roofing meet the definition of an unsafe or dangerous structure and blighting influence due to the dilapidation, disrepair, structural defects, and uncleanness.

Conclusions:

The building meets the definition of an unsafe or Dangerous Structure per Kansas Revised Statute 12-1750 (d) Blighting influence which states:

(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanliness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

The 2015 International Fire Code (IFC) has been adopted by the City of Bonner Springs and for fire inspection activities. During the inspection of 820 Nettleton, the following IFC code were found to be violated:

Section 311.2 Safeguarding vacant premises; This code section provides requirements for buildings, structures, premises or portions thereof to be safeguarded against entry by unauthorized individuals.

Section 311.3 Removal of combustibles; The code requires the removal of combustible materials, flammable/combustible waste, or rubbish and maintained clear of waste or hazardous materials.

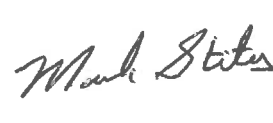
Section 304.1.2 Vegetation, This section requires weeds, grass, vines or other growth that is capable of being ignited and endangering property shall be cut down and removed by the owner or occupant of the premises.



Chris Jennings
Interim Fire Chief
City of Bonner Springs



Mark Manville
Building Official
IBTS



Mark Stites
Codes Enforcement Officer
City of Bonner Springs













Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Setting Hearing for 13103 Metropolitan Avenue

Recommendation: Staff and the City Attorney recommend the resolution is adopted to set the hearing.

Action: Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on March 13, 2023, to determine why the structures located at 13103 Metropolitan Avenue should not be condemned and ordered repaired or demolished

Background: There are several vacant structures on this parcel. These structures are the duplex and accessory buildings on the Metropolitan Avenue side of the property. They have been vacant for several years. None of the buildings meet zoning regulations or building code standards.

Discussion: As the structures have sat empty, they have fallen into further disrepair and suffer from several code deficiencies. There are no active utility connections.

The building is constructed of concrete blocks and wood with an asphalt shingle roof. The condition of the roof is unknown. The overall appearance of the building shows an exterior in a state of decay with boarded windows and unsecured doors. Only a small portion of the building interior is able to be viewed from the roadside through an unsecured door. The interior looks to be filled with debris. The roof has a piece of plywood possibly covering an opening near the ridge.

The southwest corner and west side of the building has trees, brush, and undergrowth in direct contact with the building. This growth is uncontained and not maintained as part of the landscaping around the building. The west side of the building has substantial vegetation growth along the building, preventing direct observation of the condition of the building.

The building has been vacant for several years and has no active utility connections. The inactive gas service connection is on the south wall of the building. The building has two inactive electric meter boxes and weather heads on the north side of the building. These have been damaged pulled loose from the building and should be removed as they are not able to be used in the future. The damaged, loose utility service connections meet the definition of an unsafe or dangerous structure and blighting influence due to the dilapidation and disrepair.

The definition of an unsafe or Dangerous Structure per Kansas Revised Statute 12-1750 (d) Blighting influence states:

(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural

defects; uncleanness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

The 2015 International Fire Code (IFC) has been adopted by the City of Bonner Springs and for fire inspection activities. During the inspection of 13101 and 13103 Metropolitan, the following IFC codes were found to be violated:

- Section 311.2 Safeguarding vacant premises, addresses provide requirements for buildings, structures, premises or portions thereof to be safeguarded against entry by unauthorized individuals.
- Section 311.3 Removal of combustibles, requires the removal of combustible materials, flammable/combustible waste, or rubbish and maintained clear of waste or hazardous materials.

For these reasons, the property is considered dangerous and unsafe, and the City is authorized to cause its repair or removal. This resolution starts that process and sets a hearing date for the owner to have an opportunity to show cause for why the structure should not be ordered repaired or removed. The City Attorney's office will send a formal notice.

Financial Impact: Should the Council make the determination that the structures shall be repaired or removed, a deadline to do so would be set at that time. If it is not then removed or repaired, the City may remove the structures and bill the owners for the cost or assess it to the property taxes.

RESOLUTION NO. 2023-_____

**A RESOLUTION FIXING A HEARING TO DETERMINE WHY THE
STRUCTURE LOCATED ON THE PREMISES AT 13101 AND 13103
METROPOLITAN, BONNER SPRINGS, KANSAS 66012 SHOULD NOT BE
CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.**

WHEREAS, the City of Bonner Springs, Kansas (the “City”), has determined that there is a blighted and unsafe or dangerous structure located on the premises at 13101 and 13103 Metropolitan, Bonner Springs, Kansas 66012 (the “Premises”); and

WHEREAS, the City has determined that a hearing should be held for the owners of the Premises, and all other interested parties, to appear at such hearing and show cause why such structure located on the Premises should not be condemned and ordered repaired or demolished;

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

Section 1. Authority. Pursuant to K.S.A. 12-1751, the City has authority to cause the repair or removal of, or to remove, any structure located within the City which has become unsafe or dangerous.

Section 2. Determination. According to statements in writing filed with the City by its enforcing officers, the structures located on the real property at 13101 and 13103 Metropolitan, Bonner Springs, Kansas 66012, is a blighted and unsafe or dangerous structure.

Section 3. Date, Time, and Location of Hearing. The City shall fix a hearing on the March 27, 2023 City Council Meeting at 7:30 p.m. in City Hall, located at 200 E. 3rd Street, Bonner Springs, Kansas 66012, during which time the owner of the Premises, Guy B. Tiner, the owner’s agent, any lienholders of record, and any occupants of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

Section 4. Effective Date. This Resolution shall take effect and be in full force after its adoption by the Governing Body and publication in the official City newspaper and shall remain in effect until the Governing Body enters a further resolution following such hearing.

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on January 23, 2023.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By: _____
Jeff Harrington, Mayor

ATTEST:

Christina Brake, City Clerk

Findings at 13101 and 13103 Metropolitan:

The inspection was limited to the exterior of the building. Access to the interior was not attempted. Only a small portion of the building interior was able to be viewed from the roadside through an unsecured door. The interior looks to be filled with debris. The roof has a piece of plywood possibly covering an opening near the ridge. The interior rubbish and debris is in violation of the 2015 International Fire Code due to the capability of being ignited and endangering property.

The building is constructed of concrete block and wood with an asphalt shingle roof. The overall appearance of the building shows an exterior in a state of decay with boarded windows and unsecured doors. The doors and windows of the main structure have been recently boarded with plywood. The exterior condition and boarded windows and doors meet the definition of blighting influence due to dilapidation, disrepair, and having "sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood".

The southwest corner and west side of the building have trees, brush, and undergrowth in direct contact with the building. This growth is uncontained and not maintained as part of the landscaping around the building. The west side of the building has substantial vegetation growth against the building preventing direct observation of the condition of the building. The uncontained and unmaintained vegetation growth meets the definition of blighting influence due to "unsightly natural growth", and is in violation of the 2015 International Fire Code due to the capability of being ignited and endangering property.

The building has been vacant for several years and has no active utility connections. The inactive gas service connection is on the south wall of the building. The building has two inactive electric meter boxes and weather heads on the north side of the building. These have been damaged pulled loose from the building and should be removed as they are not able to be used in the future. The damaged, loose utility service connections meet the definition of an unsafe or dangerous structure and blighting influence due to the dilapidation and disrepair.

Conclusions:

The building meets the definition of Kansas Revised Statute 12-1750 (d) Blighting influence which states:

(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies,

machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

The 2015 International Fire Code (IFC) has been adopted by the City of Bonner Springs and for fire inspection activities. During the inspection of 13101 and 13103 Metropolitan, the following IFC codes were found to be violated:

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Section 311.3 Removal of combustibles, requires the removal of combustible materials, flammable/combustible waste, or rubbish and maintained clear of waste or hazardous materials.



Chris Jennings
Interim Fire Chief
City of Bonner Springs



Mark Manville
Building Official
IBTS



Mark Stites
Codes Enforcement Officer
City of Bonner Springs





Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Mark Lee

Subject: Downtown Master Plan - Planning Sustainable Places Grant

Recommendation: The City Planner recommends approval.

Action: Make a motion authorizing the City Manager to execute the Mid-America Regional Council's Planning Sustainable Places Program local match agreement.

Background: MARC's Planning Sustainable Places ("PSP") program provides local governments with financial support to advance detailed planning and project development activities in support of Connected KC 2050's activity centers and corridors framework. The City was awarded \$60,000 in grant funding to be used to advance detailed local planning in support of a Bonner Springs Downtown Master Plan.

Discussion: The program will facilitate the following objectives:

- Support the development and implementation of local activity center plans consistent with the Creating Sustainable Places principles, identified regional activity centers, and the land use policy direction outlined in Connected KC 2050.
- Support localized public engagement and community consensus building.
- Support the identification and conceptualization of transportation projects, land use strategies, and related sustainable development initiatives that help to realize and advance the objectives identified in the Creating Sustainable Places initiative, Connected KC 2050, and the MARC Board's adopted policy statement on regional land use direction.

Having this plan in place will allow us to apply for additional funding opportunities in the future. The plan will include all of downtown and the surrounding area, along with the area along the Kansas riverfront.

Financial Impact: The total expense of the project is noted as \$75,000. Our local match is \$15,000, and the grant award from MARC is \$60,000.



**REQUEST FOR PROPOSALS
For Consultant Services**

**Bonner Springs Downtown
Master Plan**

Planning Sustainable Places Program

**Requested by
The Mid-America Regional Council**

January 30, 2023

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REQUEST FOR PROPOSALS

A. PURPOSE AND INTRODUCTION

The Mid-America Regional Council (MARC) seeks consulting services to complete the Downtown Master Plan for the City of Bonner Springs.

The PSP Program provides local governments with financial support to advance detailed local planning and project development activities in support of *Creating Sustainable Places, Connected KC 2050's* Activity Centers and Corridors framework, and the Mid-America Regional Council's adopted policy statement on regional land use direction. The subject project is one of 15 across the region chosen for funding through the Planning Sustainable Places Program.

B. CREATING SUSTAINABLE PLACES INITIATIVE

In October 2010, a consortium of more than 60 regional partners, led by the Mid-America Regional Council, received a \$4.25 million planning grant from the U.S. Department of Housing and Urban Development to advance the implementation of the Regional Plan for Sustainable Development, [Creating Sustainable Places](#).

Creating Sustainable Places is not only a regional vision and plan to guide how we grow and develop, but a strategy for moving our communities from planning to action. This strategy includes the following steps:

- Organizing for Success – Building on the region's strong track record of collaboration to provide leadership, coordinate outreach and education activities, broaden public understanding of and involvement in sustainability issues, and strengthen stakeholder capacity to address them.
- Enhancing Decision Making – Developing new tools, policies and practices necessary to make sound investments and accelerate sustainable development.
- Demonstrating New Models – Applying these new tools to key corridors and activity centers through demonstration projects that can help transform the ways neighborhoods and communities grow and develop.

The 2013 Planning Sustainable Places Program (PSP) combined funds dedicated to the demonstration projects component of Creating Sustainable Places and the Livable Communities Surface Transportation/Bridge Program awards to provide local governments with financial support to advance detailed local planning and project development activities. The program received 37 applications and funded 18 projects.

The 2015, 2017 and 2019 Planning Sustainable Places Programs (PSP) were funded solely through the Livable Communities Surface Transportation Program and thus funding was only available to jurisdictions and other government entities within the eight county MARC metropolitan planning organization boundary. In 2015, the program received 27 applications and funded 13 projects. In 2017, the program received 36 applications and funded 25 projects. In 2019, the program received 24 applications and funded 12 projects. In 2021, the program received 30 applications and funded 14 projects.

The Creating Sustainable Places Initiative and the region's long-range plan, *Connected KC 2050 (CKC 2050)* outline a need to focus efforts on promoting concepts consistent with sustainable communities and place a focus on advancing site specific and project specific activities in support of these objectives. Projects awarded funding will be consistent with those goals.

The 2023 Planning Sustainable Places program will continue to serve as a single local government assistance program intended to specifically respond to these goals and facilitate the following objectives:

Program Objectives:

- Support the development and implementation of local activity center plans consistent with Creating Sustainable Places principles, identified regional activity centers, and the land use policy direction outlined in *Connected KC 2050*.
- Support localized public engagement and community consensus building.
- Support the identification and conceptualization of land use strategies, transportation projects, and related sustainable development initiatives that help to realize and advance the objectives identified in the Creating Sustainable Places initiative, *Connected KC 2050*, and the MARC Board's adopted policy statement on regional land use direction.
- Support the conceptualization, development, and implementation of Creating Sustainable Places projects.

Additional information about the [Planning Sustainable Places](#) program and the [Creating Sustainable Places](#) initiative can be found on the MARC website, www.marc.org.

The focus of this request for proposals (RFP) is to create a Sustainable Places Plan that addresses the following key priorities for the City of Bonner Springs:

- The citizens of Bonner Springs have long envisioned the creation of a river front park along the Kansas River. We feel as though this would be a major draw to bring individuals to the downtown area. This park should be connected using the Metro-Green trail way and further connect a commercial node and our downtown to our high school and surrounding neighborhoods
- The expansion of our current trail and or sidewalk system to accommodate all user and create a walkable, bikeable pedestrian friendly connection to downtown from the area of 138th Street.
- We would also like to look at the viability of a transportation hub that would allow for bus services outside of Bonner Springs – currently our local transit service only provides service within the Bonner Springs city limits
- Our downtown serves a vital historic link between new and old. We are currently looking to construct a Farmer's Market Pavilion, again looking to revitalize and expand on our downtown district
-

C. PROJECT BACKGROUND

The downtown area of Bonner Springs is connected to residents via sidewalks and a local transit system, but the trails and multiuse paths are lacking in our community. The development of a permanent Farmers' Market Pavilion and a riverfront park would introduce additional desired destinations for our community's residents and visitors. The desire is for the riverfront park to include a trail system with amenities and a boat ramp providing access to the river. The

Commented [BD1]: Feel free to edit but please keep to less than 1 page.

trail portion aligns with Metro-Green and would create a connection through Bonner Springs. Union Pacific Railroad tracks currently create access issues for any potential trail connections to the riverfront. One possible point of access could be under the tracks at a bridge location for the Riverfront Park. The city's Historical Society believes that there may be some historic ruins along the banks – they have located the remains of four houses along with a tunnel system that some believe may have been part of the Underground Railroad, this has not been confirmed though. The intention of the Downtown Master Plan is to provide an implementation plan to improve connections to and from downtown, surrounding areas and the region for the community via pedestrian, bicycle and transit connections emphasizing area connections into downtown, the riverfront and a future Farmer's Market.

D. SCOPE OF SERVICES

Existing Conditions **Analysis**

Existing studies and plans are to be reviewed as the foundation of this study. The following best practices and studies should be reviewed and will inform the resulting design concepts:

- Vision Zero
- Green infrastructure best practices
- Complete Streets policy
- 2017 K-32 Tri-City Multi-Modal Redevelopment Plan (PSP)
- 2020 Connected KC 2050
- 2022 goDotte Countywide Mobility Strategy (PSP)
- 2019 Parks Master Plan

An analysis of the existing sidewalks, trails and Tiblow Transit routes will be conducted to document existing conditions. The resulting information will be reviewed to determine where gaps in a comprehensive multi-modal system exist. Data indicators are to be developed to assist in not only the existing conditions analysis but to then serve as a means of benchmarking progress during and post implementation of the plan.

Deliverables: existing conditions analysis; finalized data indicators

Public **Engagement**

The project will be guided by a steering committee made up of representatives from key stakeholders including the Historic Preservation Society, the small business group, the Chamber of Commerce, local civic organizations, the Parks and Recreation Department and several boards/commissions including the tourism board, Bonner Beautiful, the planning commission and city council.

A robust and equitable public engagement process is required to meet the needs of the projects sponsors and the requirements of the Planning Sustainable Places program. Engagement activities will include but are not limited to:

- In-person stakeholder briefings and interviews;
- Community meetings;
- Pop-up events
- Final public open **house(?)**

Commented [BD2]: Are there any other items that you would like evaluated as part of the existing conditions analysis?

Commented [ML3R2]: Added the 2019 Parks Master Plan

Commented [BD4]: Please add any additional stakeholders that should be included. Also add /edit public engagement activities.

Commented [ML5R4]: Nope that list looks good

Commented [BD6]: Are there any surveys, social media or other items that should be noted?

Commented [ML7R6]: We can definitely add surveys in, both Social Media and other means (Constant Contact, etc.) that we can send out or distribute throughout town.

New and innovative engagement techniques are strongly encouraged and expected as part of the public engagement. The public input will then inform the criteria used for selecting preferred alternatives.

Deliverables: public engagement plan; stakeholder engagement plan; meeting schedules; meeting materials; reports detailing public and stakeholder input

Recommendations

Utilizing the existing conditions analysis and information gathered from initial public and stakeholder engagement, the consultant will develop at least three scenario solutions to create a walkable, bikeable, and transit system that will increase walkability and connect priority destinations in the downtown and surrounding areas.

Recommendations should include but will not be limited to: sidewalk connections; multiuse trail alignments; preferred multimodal access points for a riverfront park; and preferred Farmer's Market location ensure a comprehensive and integrated design.

Deliverables: concept-level scenarios for improving pedestrian safety, accessibility and mobility connecting the downtown, riverfront park, future Farmer's Market location and surrounding areas.

Bonner Springs Downtown Master Plan

The final plan will include project background, a summary of public engagement efforts, the existing conditions analysis, final design concepts plan, visualizations of recommendations and budget to guide future implementation projects. The extent of the plan would cover the downtown and surrounding area connecting priority destinations including but not limited to various parks, the riverfront, and a future permanent Farmer's Market location. Elements will include a multi-modal plan for the study area, including complete streets design where appropriate.

Deliverables: final plan

E. STUDY SCHEDULE

Milestone	Date
RFP Released	January 30, 2023
Pre-Bid Workshop	February 7, 2023, at 1 pm CST
Questions Due:	February 15, 2023, noon CST
Q&A Posted	February 17, 2023, EOB
Proposals Due	February 24, 2023, 3 pm CST
Review of Proposals	February 27 – March 8, 2023
Interviews	Week of March 27, 2023
Negotiate Scope	April 3 – 7, 2023
MARC Board Authorization	April 25, 2023
Execute Contract	April 26 – May 5, 2023
Notice to Proceed	Within two weeks after receipt of signed contract

[Please update with milestones after the "Notice to Proceed" date. Add as many rows as needed.]

F. PROPOSAL SUBMITTAL REQUIREMENTS

To be eligible for consideration, **one electronic** copy of the response to the RFP must be received by the Mid-America Regional Council no later than 3:00 pm CST, on **Friday, February 24, 2023**. Late submittals will not be considered and will be returned to submitter unopened. The font should not be smaller than 12 point. Covers, cover letter (single page max) and table of contents are not included in the 6-page limit. Further details regarding page counts follow:

Item	Page Requirements
1. Proposed Project Approach	Six single letter sized pages total for items 1 and 2. Two to three pages of the six must detail the public engagement process.
2. Proposed Public Engagement Strategies	
3. Qualifications	Item 3 not included in the page count for items 1 and 2. Three single sided pages or their equivalent max for narrative of qualifications. Three additional single pages total for resumes. Listing of relevant work within last 5 years not to exceed three pages.
4. Disadvantaged Business Enterprise (DBE) Goal	Not included in proposal page count.
5. Affirmative Action Checklist	Not included in proposal page count.
6. Certificate Regarding Debarment	Not included in proposal page count.

If mailing a flash drive or CD/DVD, the envelope should be addressed to:

Mid-America Regional Council
Attn: Beth Dawson
600 Broadway, Suite 200
Kansas City, MO 64105
Fax: 816-421-7758

If emailing your submission, please email to Beth Dawson at bdawson@marc.org. If you email the file it is your responsibility to ensure that the proposal has been received and not blocked by a spam filter or rejected due to file size. To confirm receipt of the file, contact Beth Dawson at bdawson@marc.org or 816.701.8325, or Taylor Cunningham at tcunningham@marc.org or 816.701.8228, prior to 3:00 pm CST, on **Friday, February 24, 2023**.

Questions should be directed to Beth Dawson at bdawson@marc.org or 816-701-8325. DO NOT CONTACT THE CITY OF BONNER SPRINGS, REGARDING THIS REQUEST FOR PROPOSALS, YOU WILL BE DIRECTED TO BETH DAWSON.

All questions must be received by noon CST on Wednesday, February 15, 2023. All questions will be posted to a Question-and-Answer page on the MARC website by close of business on February 17, 2023. A link to that page will be posted on the RFP page, <https://www.marc.org/about-marc/funding-and-rfps>.

*** PLEASE NOTE, ALL CONSULTANT FIRMS ACTING AS A PRIMARY CONSULTANT MUST HAVE AN ACTIVE SAM.GOV REGISTRATION TO BE ALLOWED TO INTERVIEW.***

The following items must be addressed in all proposals:

1. **PROPOSED PROJECT APPROACH:** Responses should include a proposed approach to the project that includes the proposer's understanding of the project's objectives and local context, tentative schedule for project completion, a description of your approach to each of the tasks listed in Section D, description of all project deliverables and tentative public engagement process. Please provide your staff capacity for meeting the project requirements. Identify the key team members who are likely to be assigned to this contract if your proposal is selected along with a description of their roles and responsibilities. State approximate date your business/firm is available to begin work on the Project. Provide a list of subcontractors to be included on the consultant team, along with a brief description of their qualifications and services they are likely to perform.
2. **PROPOSED PUBLIC ENGAGEMENT STRATEGIES:** Responses should include a proposed approach to public outreach and engagement including process, meetings, tools and techniques to be utilized for engaging the community and key stakeholders in this project.
3. **QUALIFICATIONS:** Proposals should indicate general and specific qualifications of the proposer in disciplines appropriate to this project and specifically convey the role of the proposer in each case cited. An emphasis and priority in evaluation will be placed on firms with qualifications and experience that have resulted in successful implementation of comparable projects. A brief narrative (three pages maximum) may also be included regarding the firm's capabilities to carry out this project, including special assets, areas of expertise, analytical tools, data sources, etc. to which the firm may have access.

Proposals shall also include:

- a. A listing and summary of similar projects undertaken within the last five (5) years, by proposing firm and/or its subcontractors, showing contract amounts, description of work performed, client contact persons, phone numbers, and e-mail addresses;
 - b. Resumes of key professional staff who will be assigned to this project (3 single pages maximum);
 - c. Description of the existing and anticipated workload of individuals assigned to this project during the period of this study. Any reassignment of designated key staff shall not occur without mutual consultation and the consent of the Mid-America Regional Council and City of Overland Park, Kan.
 - d. References. (3 – 4 including contact name, phone number and email address)
4. **DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOAL:** Studies funded in part by USDOT are required to follow 49 CFR part 26 Disadvantage Business Enterprise Program (DBE). The proposed study has a minimum DBE goal of ☒%. Required attachment for consultant acting as DBE.
 5. **AFFIRMATIVE ACTION CHECKLIST:** If applicable, proposers must complete and enclose with their proposal company's Affirmative Action Plan (see Attachment B Affirmative Action Checklist). Required for all contractors, primary or sub, who have 50 or more employees.

Commented [8]: KDOT will supply after their review.

6. **CERTIFICATION REGARDING DEBARMENT:** Each proposer is required to certify by signing the “Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion” (Attachment C). “Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion” is a certification that the proposer is not on the U.S. Comptroller General’s Consolidated Lists of Persons or Firms Currently Debarred for Violations of Various Contracts Incorporating Labor Standards Provisions. Required of primary only.
7. **CERTIFICATION REGARDING LOBBYING:** See Attachment D. Required for primary only.
8. **GOVERNMENT SPECIAL PROVISIONS:** See Attachment E.

G. SELECTION PROCEDURE

The review committee shall adhere, as closely as possible, to the following review schedule. The sponsor reserves the sole right to change this review schedule to meet the needs of the review committee.

Milestone	Date
RFP Released	January 30, 2023
Pre-Bid Workshop	February 7, 2023, at 1 pm CST
Questions Due	February 15, 2023, noon CST
Q&A Posted	February 17, 2023, EOB
Proposals Due	February 24, 2023, 3 pm CST
Review of Proposals	February 27 – March 8, 2023
Interviews	Week of March 27, 2023
Negotiate Scope	April 3 – 7, 2023
MARC Board Authorization	April 25, 2023
Execute Contract	April 26 – May 5, 2023
Notice to Proceed	Within two weeks after receipt of signed contract

Review will be conducted by a committee made up of representatives from Mid-America Regional Council and representatives selected by City of Bonner Springs, Kan. Interviews will take place with short-listed firms.

H. PROPOSAL EVALUATION CRITERIA

The proposals submitted by each Contractor, Firm, or Contractor Team, will be evaluated by the selection committee according to the following criteria:

- Experience and availability of key personnel [%];
- Experience on similar projects [%];
- Approach to community engagement [%];
- Project understanding [%];
- Project approach and solutions to critical issues [%];
- Ability to accomplish project within desired timeframe [%].

I. PRE-PROPOSAL MEETING AND QUESTION SUBMITTAL

MARC will host a pre-proposal meeting for all interested consultant teams to ask questions and gain clarity around any elements or requirements of this RFP.

When: Wednesday, February 7th, 1 pm CST

[insert registration link]

All questions/requests for clarifications must be submitted in writing to MARC by **February 15, 2023 at noon CST.**

Please submit questions in writing to **Beth Dawson** at bdawson@marc.org.

MARC will post all questions, answers and clarifications to <https://www.marc.org/about-marc/funding-and-rfps>.

J. CONTRACT AWARD

From the firms expressing interest, a committee will review the submittals and rank the firms. Short listed firms will be notified to schedule an interview.

The remaining firms will be notified by letter after the agreement is approved by the Board.

Awarding of the final contract is subject to the acceptance of the grant by the MARC Board and a signed funding agreement between the City of Bonner Springs, Kan., and MARC.

K. PROJECT BUDGET

The award of this contract will be based on a **qualifications-based selection process** that may include in-person interviews followed by the successful negotiation of costs and fees. The selected firm should be prepared to provide cost and fee information within two days of their notification of selection for negotiation. If the City cannot come to an agreement with the first choice firm on costs and fees then the City may choose to terminate those negotiations and begin negotiations with the second firm on the scoring list or terminate all negotiations and issue another RFP for these services at a later date. The budget maximum is \$75,000.

L. PERIOD OF PERFORMANCE: End date of December 2023.

Both the project budget and the period of performance are subject to change based on the availability of funds or other unforeseen events or activities.

ATTACHMENT A
SUMMARY OF ATTACHMENTS

1. Complete the AFFIRMATIVE ACTION CHECKLIST Attachment B.
2. Complete the CERTIFICATION REGARDING LOBBYING Attachment C.
3. Complete the CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION Attachment D.
4. Government Special Provisions: Attachment E
 - a. KDOT Special Attachment
 - b. Contractual Provisions
 - c. DBE Provisions
 - d. Travel and Meal Policy

ATTACHMENT B
AFFIRMATIVE ACTION CHECKLIST

Federal regulations require that any firm of 50 or more employees soliciting an assisted federally funded contract must have an affirmative action program. If applicable, please provide a brief response to the following items that would typically be covered in any such program. You may provide a copy of your program and reference appropriate pages.

1. Date plan was adopted
2. Name of Affirmative Action Officer
3. Statement of commitment to affirmative action by the chief executive officer
4. Designation of an affirmative action officer, of assignment of specific responsibilities and to whom the officer reports.
5. Outreach recruitment
6. Job analysis and restructuring to meet affirmative action goals
7. Validation and revision of examinations, educational requirements, and any other screening requirements.
8. Upgrading and training programs
9. Internal complaint procedure
10. Initiating and insuring supervisory compliance with affirmative action program
11. Survey and analysis of entire staff by department and job classification and progress report system
12. Recruitment and promotion plans (including goals and time tables)

ATTACHMENT C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This Certification is required by the regulation implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The Regulations are published as Part II of the June 1985, Federal Register (pages 33, 036-33, 043)

Read instructions for Certification below prior to completing this certification.

1. The prospective proposer certifies, by submission of this proposal that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this transaction by any Federal department or agency.
2. Where the prospective proposer is unable to certify to any of the statements in this certification, such prospective proposer shall attach an explanation to this proposal.

Date Signed – Authorized Representative

Title of Authorized Representative

Instructions for Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion:

1. By signing and submitting this agreement, the proposer is providing the certification as set below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the proposer knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT D
CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersign, to any person influencing or attempting to influence an officer or employee of a federal agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

. If any funds other than Federal appropriated funds have been paid or will be paid to any person for attempting to influence an officer or employee of any federal agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal or Federally assisted contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

. The undersigned shall require that the language of this certification be included in the award documents of all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 32, US Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

(Name of Entity)

(Name and Title of Authorized Official)

(Signature of above Official)

(Date)

ATTACHMENT E

Special Attachment No. 1
Page 1 of 2

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency ("LEP").

CLARIFICATION

Where the term "contractor" appears in the following "Nondiscrimination Clauses", the term "contractor" is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration ("FTA") or the Federal Aviation Administration ("FAA") as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration ("FTA"), or Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

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subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

Project No. _____
 Contract No. _____

07-19-80-R12 (MPO)
 Sheet 1 of 1

**REQUIRED CONTRACT PROVISION
 DBE CONTRACT GOAL**

The DBE Goal to be subcontracted to KDOT-Certified DBE firms on this contract is _____%.

List all KDOT-Certified DBE subcontractors to be utilized. For each DBE subcontractor, identify the line item(s) of work from the Unit Prices List and the percentage of the work proposed to be subcontracted to the DBE. The DBE subcontractor must be currently certified in Kansas in order to perform work as a DBE on the contract.

IDENTIFICATION OF DBE PARTICIPATION

Name of KDOT-Certified DBE Subcontractor	Type of Work	Percentage of work
		%
		%
		%
		%
		%
		%

Total KDOT-Certified DBE % _____

(Prime Bidding Consultant Name and Address)

If the Percentage of Work is zero, please attach the Prime Bidding Consultant's Good Faith Effort documentation.

A list of KDOT-Certified DBEs can be found in the Directory of Disadvantaged Business Enterprises at KDOT's website: <http://kdotapp.ksdot.org/dbecontractorlist/>

Rev. 03/16

REQUIRED CONTRACT PROVISION

**FEDERAL AID CONTRACTS
UTILIZATION OF DISADVANTAGED BUSINESSES**

I. INTRODUCTION.

The specific requirements for the utilization of Disadvantaged Business Enterprises, hereinafter referred to as DBEs, are set forth in this Required Contract Provision and are imposed pursuant to 49 CFR Part 26, hereinafter referred to as the regulations. This provision meets or exceeds the regulatory requirements. The regulations always take precedence over normal industry practice.

A. ASSURANCE.

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, religion, age, disability, income status, veteran status or gender in the performance of the Contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of USDOT assisted Contracts. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract, or such other remedy as the Kansas Department of Transportation deems appropriate.

B. DEFINITIONS.

For the purpose of this Required Contract Provision, the following words and phrases shall have the meanings as stated herein:

- (1) Disadvantaged Business Enterprise (DBE) means a small business concern which is independently owned and controlled by one or more socially and economically disadvantaged individuals and which KDOT has certified as a DBE.
- (2) Small business concern means a small business as defined by Section 3 of the Small Business Act and relevant regulations except that a small business concern shall not include any firms or affiliated firms owned and controlled by the same socially and economically disadvantaged individual or individuals whose value has average, annual gross receipts in excess of \$22,410,000 over the previous three fiscal years.
- (3) Owned and controlled means a business:
 - (a) Which is at least 51 percent unconditionally owned by one or more socially and economically disadvantaged individuals, and
 - (b) Whose management and daily business operations are controlled by one or more such individuals.
- (4) Socially disadvantaged individual means a person who is a citizen or lawful permanent resident of the United States, has suffered social disadvantage in education, employment, or business, and who is a(an):
 - (a) Black American (a person having origins in any of the black racial groups of Africa);
 - (b) Hispanic American (includes a person of Mexican, Puerto Rican, Cuban, Central or South American, or any Spanish or Portuguese culture or origin, regardless of race);
 - (c) Native American (includes a person who is American Indian, Eskimo, Aleut or Native Hawaiian);
 - (d) Asian-Pacific American (includes a person whose origin is from the original people of the Far East, Southeast Asia, the Indian subcontinent or the Pacific Islands);

- (e) Subcontinent Asian American (includes a person whose origin is India, Pakistan, Bangladesh, Bhutan, Nepal, Sri Lanka, or the Maldives Islands);
- (f) Member of a group, or any other individual of any race or sex, found to be both economically and socially disadvantaged; or
- (g) Women.

(5) Economically disadvantaged means an individual who has a personal net worth of less than \$750,000 excluding the value of their ownership share of the applicant firm and personal residence. The individual has had diminished access to capital and credit compared to non-disadvantaged persons.

(6) Commercially useful function means the qualifying DBE owner performs manages and supervises subcontract work.

(7) Race and gender neutral measure means one that is used to assist any small business.

II. DBE CONTRACT GOALS.

A. KDOT strongly encourages all contractors to utilize DBE firms as subcontractors, suppliers, manufacturers, truckers, and brokers whenever possible and feasible. Greater voluntary participation will result in lower and fewer DBE contract goals. KDOT will set DBE contract goals only to meet the portion of its annual goal that is not met by race and gender neutral means and voluntary participation.

B. An eligible DBE is one who KDOT has certified and who is listed in the KDOT DBE directory located on the internet at: <http://www.ksdot.org/doingbusiness.asp>. KDOT also prints a paper directory quarterly, and Contractors may ask the KDOT Office of Civil Rights for a copy of the printed directory. However, as it is only published quarterly, Contractors should be aware that the printed directory may list DBE's who were decertified after the directory was printed, and these DBE's would not be considered eligible DBE's in a letting that followed decertification or when examining good faith efforts. Also, the printed directory will not list DBE's who have been certified after the directory was printed, but KDOT will consider these DBE's in a letting and when examining good faith efforts. Thus, the electronic directory controls as it is the most current information KDOT has available. Any bid proposal listing a firm that is not a KDOT certified DBE at the time of bidding will be considered nonresponsive.

C. Contractors shall, as a minimum, seek DBE firms working in the same geographic area in which they seek subcontractors for a given solicitation.

D. Contractors are required to make good faith efforts to replace a DBE subcontractor that is unable to perform successfully with another DBE firm. In order to ensure compliance with this requirement, any substitution of DBE subcontractors after the Contractor has submitted a bid to KDOT, must be approved by KDOT Office of Civil Rights. Substitutions will only be allowed for good and sufficient reasons. KDOT must receive a letter from the original DBE stating the reason for the DBE's inability to perform.

E. Contractors are also encouraged to use the services of banks owned and controlled by disadvantaged individuals.

F. When projects are State or Contractor tied, KDOT will construe DBE participation as if the tied projects are one project. To check DBE participation on tied projects the following method will be used:

- (1) Add the DBE goal dollar amount for the individual tied projects. This becomes the required minimum dollar amount to be subcontracted to DBEs.
- (2) If the total dollar amount actually subcontracted to DBEs on the tied contracts is equal to or greater than the minimum dollar amounts as computed above, it will be determined that the DBE goals have been met.

(3) If a State of Kansas funded project is tied to a federal aid funded project, the DBE contract goals can only be met by DBE subcontractors on the Federal Aid Project.

III. MEETING DBE CONTRACT GOAL CRITERIA.

The award of the Contract will be conditioned upon satisfaction of the requirements herein established. The apparent low bidder must either meet or exceed the DBE goals for the contract or satisfy KDOT that good faith efforts were made to meet the goals prior to the bid letting.

A. REQUIRED DBE PARTICIPATION INFORMATION.

All bidders are required to submit to KDOT with the bid proposal the DBE participation information described below on the form provided in the proposal.

- (1) The names of KDOT certified DBE firms that will participate in the Contract (if none, so indicate);
- (2) A description of the work each named DBE firm will perform (if none, so indicate);
- (3) The actual dollar amount anticipated to be paid to each named DBE firm (if zero dollars, so indicate); except
- (4) If the named DBE firm is a supplier, enter 60% of the actual dollar amount anticipated to be paid (if zero dollars, so indicate);
- (5) The actual dollar amount (not to exceed 10 percent of DBE subcontract) to be paid ahead of work as DBE mobilization.
- (6) For federal aid contracts with a zero DBE goal, list all subcontractors to be utilized, including DBE firms, if any.

B. GOOD FAITH DETERMINATION.

It is the bidder's responsibility to meet the DBE contract goals or to provide information to enable KDOT to determine that, prior to bidding, the bidder made good faith efforts to meet such goals.

(1) Good Faith Information Submittal. If the low bidder's required DBE information indicates that the DBE contract goals will be met, the contract will proceed toward award and the low bidder need not submit any further DBE information. Good faith documentation must be submitted within two working days of the bid opening. Example: if bids are opened on Wednesday at 2 p.m., the good faith documentation must be at KDOT Office of Civil Rights before 5 p.m. on Friday.

(2) KDOT Review. KDOT will review all information submitted to determine if the low bidder has met the DBE contract goals and, if not, whether the low bidder made sufficient good faith efforts to meet such goals. The determination of good faith efforts is made on a case-by-case basis and depends on the particular circumstances of the procurement. The issue KDOT will consider is whether the bidder took those steps, a reasonable bidder would have taken to actively and aggressively obtain DBE participation sufficient to meet the goal. A KDOT determination that the low bidder's information failed to show sufficient good faith shall be just cause for rejection of the bid. If the low bid is rejected, the above procedure will be applied to the next lowest bidder, and other bidders if necessary, until a bidder is found that meets the DBE contract goals or establishes that good faith efforts were made to meet the goal. KDOT reserves the right to reject all bids and re-advertise the Contract.

(3) Establishing Good Faith Efforts. To demonstrate good faith efforts to meet DBE contract goals, submit to KDOT documentation on the factors listed as (a) through (g). KDOT has assigned a percentage to each factor that shows the relative importance of each factor to KDOT and to the other

factors. These percentages are a guide only; the circumstances of a particular procurement may justify different percentages or consideration of factors not mentioned. In evaluating the reasonableness of the low bidder's efforts, KDOT may consider whether other bidders met the goal or failed to meet the goal. In evaluating the reasonableness of the low bidder's efforts, KDOT will consider all documentation submitted; yet, documentation created during the bidding process is more credible than documentation created after the letting.

(a) The bidder negotiated in good faith with interested DBEs. It is the bidder's responsibility to consider the available pool of certified DBEs when determining subcontract or supply needs. It is the bidder's responsibility to furnish DBEs with information about plans or specifications to facilitate the bid. Include names of DBEs considered, information given to the DBE, if any, and an explanation of why agreements could not be reached for DBEs to perform the work. (25%)

(b) The bidder selected portions of work for which KDOT has capable, certified DBE's to perform. This may include breaking out work items or subcontracting items the prime contractor normally performs. (20%)

(c) The bidder used good business judgment in rejecting a DBE quote, considering both price and capabilities. If a DBE quote represents a reasonable price for performing the work, the bidder should use that quote even though the DBE quote is higher than a non-DBE quote. However, bidders do not have to use excessive or unreasonable quotes. Before determining that a DBE quote is excessive, the bidder should inquire as to the reason for the disparity between the DBE and non-DBE quotes. The bidder should also evaluate what impact, if any, using a higher DBE price would have on the bidder's overall project bid. A higher DBE price may not be excessive or unreasonable if the price differential is a very small part of the project bid. (20%)

(d) The bidder solicited capable, certified DBEs through pre-bid meetings, advertising, telephone, mail, facsimile, e-mail, or a combination of the foregoing. The solicitation must have occurred within sufficient time to allow a DBE to respond. Follow up all initial contacts, whether the contact was solicited or unsolicited. If a DBE expresses an interest in the contract or a desire to quote and fails to submit a quote, follow up that contact, whether the contact was solicited or unsolicited. Receiving substantial unsolicited quotes may not be considered actively and aggressively pursuing DBE participation. (10%)

(e) The bidder assisted interested DBEs in obtaining equipment, supplies, or materials for the project being bid. (10%)

(f) The combinations of DBEs the bidder considered in trying to meet the goal. It is acceptable to use a portion of several DBE bids. (10%)

(g) The bidder assisted interested DBEs in obtaining bonding, credit, or insurance on the project being bid. (5%)

(4) Staff of KDOT's Office of Civil Rights and the Chief of Construction and Maintenance will review the documentation submitted and either accept or reject the good faith effort submittal.

(5) At the bidder's request, KDOT's Director of Operations will hold an informal hearing to discuss the bidder's good faith effort submittal. The bidder may have legal counsel present, at the bidder's expense. After the appeal hearing, the Director of Operations will issue the Agency's final administrative decision on whether the bidder made a good faith effort. The decision will be in writing and will explain the basis for the Agency's decision. This will be final agency action and a final order under the Kansas Act for Judicial Review and Civil Enforcement of Agency Actions, K.S.A. 77-601 *et. seq.* Any petition for judicial review shall be served on the Secretary of Transportation, Kansas Department of Transportation, 700 S.W. Harrison St., Topeka, KS 66603-3754.

C. COUNTING DBE PARTICIPATION TOWARD DBE CONTRACT GOALS.

DBE participation shall be counted toward meeting the DBE contract goals pursuant to this contract as follows:

(1) A contractor may count toward its DBE contract goals the total dollar value of a contract paid to an eligible DBE, including an approved DBE protégé.

NOTE: At the time the bid is submitted on the DBE goal sheet, list the actual amount intended to be paid to the DBE. On Form 259, submitted after award, list the same amount as in the contract line item. If this amount differs from the DBE subcontract amount, list the latter amount on the bottom of the form with an explanation.

(2) A DBE, bidding as a prime contractor, may count toward its DBE contract goals the total dollar value of the work actually performed by the DBE prime contractor, including the cost of supplies and materials the DBE obtains. *Example: A DBE contractor bids as a prime contractor. The contract specifies a \$10,000.00 DBE goal. The DBE prime contractor performs \$50,000 of the work with its own forces. The DBE prime contractor has met the \$10,000 goal.*

(3) A contractor may count toward its DBE goals a portion of the total dollar value of a subcontract with an eligible DBE joint venture equal in proportion to the percentage of ownership and control of the DBE partner in the joint venture. *Example: A contract specifies a \$5,000.00 DBE contract goal. Prime contractor bids \$100,000.00 subcontracting with a joint venture DBE/non-DBE contractor for \$20,000.00 of the work. The percentage of ownership and control of the DBE/non-DBE joint venture is 25% DBE and 75% non-DBE. The prime contractor may count \$5,000.00 (\$20,000.00 x .25; i.e. total dollar value times the percentage of DBE ownership) toward the DBE contract goal, thus fulfilling the DBE requirements of the contract.*

(4) If a non-DBE contractor and DBE contractor form a joint venture and bid as a prime contractor, the joint venture contractor shall fully meet the DBE contract goals specified in the project special provision. The joint venture contractor may count toward its DBE contract goals the total dollar value of the work actually performed by the DBE participant in the joint venture.

Example: A non-DBE contractor forms a joint venture with a DBE contractor and the joint venture bids the project as a prime contractor. The DBE contract goal is \$10,000.00. The DBE participant in the joint venture performs \$50,000 of the work with its own forces. The joint venture has met the \$10,000 goal. Example: A non-DBE contractor forms a joint venture with a DBE contractor and the joint venture bids the project as a prime contractor. The DBE contract goal is \$100,000.00. The DBE participant in the joint venture performs \$80,000 of the work with its own forces. The joint venture must obtain the remaining \$20,000 in goal through use of another certified DBE firm, or show good faith efforts if the joint venture fails to meet the \$100,000 goal.

(5) A contractor may count toward its DBE goals 60 percent of its expenditures for materials and supplies obtained from a DBE regular dealer, and 100 percent from a DBE manufacturer. A letter must be submitted to KDOT, detailing the amount, but the amount does not count as a subcontracted percentage.

(a) A manufacturer is a firm that operates a facility that produces goods from raw material on the premises.

(b) A regular dealer is a firm that owns, operates, or maintains a store, or warehouse where materials are stocked and regularly sold to the public. A regular dealer of bulk items (sand, gravel, etc.) need not stock the product if it owns or long-term leases distribution equipment. The supply of structural steel, steel assemblies and petroleum products do not count toward any KDOT DBE goal. A dealer must be responsible for material quality control and must deliver with its own or long term leased equipment to count toward the DBE goal.

(6) A contractor may count toward its DBE goals the following expenditures to DBE firms that are not manufacturers or regular dealers:

- (a) The commission charged for providing a bona fide service in the procurement of essential personnel, facilities, equipment, materials or supplies required for the performance of the contract, provided the commission is reasonable and customary.
- (b) The commissions charged for bonds or insurance provided by a DBE broker for the specific performance of the contract, provided the fee is reasonable and customary. A letter must be submitted detailing the amount, but does not count as a subcontracted percentage.

(7) A contractor may count toward its DBE goals the amount paid to a DBE trucker for transportation or delivery services.

- (a) A DBE trucker who picks up a product at point A and delivers the product to the contractor at point B provides a delivery service. The full amount paid for this service counts toward the DBE goal.
- (b) Some DBE truckers are also a regular dealer (supplier) of a bulk item. In this case, the amount paid for the material delivered will count as 60 percent toward the DBE goal. The DBE trucker is responsible for the quality of the material.
- (c) For DBE truckers or suppliers to be credited toward DBE contract goals, the contractor must submit a letter to KDOT detailing all information formerly found on Form 259, prior to the start of the trucking or supply of material and requesting DBE subcontract credit.

D. COMMERCIALLY USEFUL FUNCTION.

The prime contractor is responsible for ensuring that DBE firms under subcontract to meet a DBE goal perform a commercially useful function (CUF). Failure to fulfill this obligation is a breach of contract and KDOT may invoke the sanctions listed in Section IV (Sanctions). The three criteria for a CUF are:

- (1) The DBE firm shall manage the work through personal direct supervision by the DBE owner or a skilled, knowledgeable, full-time superintendent. Management includes scheduling work, ordering equipment and materials, hiring and firing employees, and submitting all required forms and reports. The DBE is not in compliance with this provision if the DBE subcontracts out part or all of the work to another entity.
- (2) The DBE shall own all equipment, long term lease all equipment, or own some equipment and long term lease the remaining equipment except for specialized equipment as noted below.
 - (a) If the DBE leases equipment, the DBE shall have a written lease that gives the DBE full control of the equipment during the lease period. The DBE shall use its own workers to operate leased equipment.
 - (b) A DBE may enter into long term leases with companies operating as prime contractors. The DBE is not in compliance with this provision if the DBE leases equipment from the prime contractor on the project for that project only.
 - (c) Exception for specialized equipment: The DBE may lease short term specialized equipment such as a crane from another contractor or third party if this equipment is necessary for the DBE to perform its work and the equipment is of such a nature that it is not economically feasible or practical for the DBE to lease the equipment long term. The contractor shall bill the DBE for this equipment and the DBE shall pay the contractor for the equipment. The DBE is not in compliance with this provision if the contractor deducts from the DBE's pay estimate specialized equipment costs rather than submitting an invoice to and receiving payment from the DBE.
- (3) The DBE shall negotiate the cost of, arrange delivery of, and pay for materials, supplies, labor, and equipment. Invoices shall be billed to the DBE and paid by the DBE.
- (4) KDOT will not count towards goal or give DBE contract goal credit for the following:

- (a) Monies the prime contractor pays directly for supplies, materials, labor or equipment on the DBE's behalf except for two-party checks approved under Section III.E below.
- (b) Costs deducted from a DBE's pay estimate for supplies, materials, labor or equipment the prime contractor or its affiliate provided.
- (c) Costs incurred for equipment the DBE leases from the contractor on the project if the DBE is using the equipment for that project only and the equipment is not part of a long term lease agreement.
- (d) Costs associated with a portion of a bid item that the Agency is unable to measure clearly.
- (e) Costs incurred for work subcontracted outside normal industry practices, just to meet a goal.

(5) KDOT's determination that a DBE is not performing or did not perform a CUF is not appealable to the US Department of Transportation. KDOT's determination will be final agency action and a final order under the Kansas Act for Judicial Review and Civil Enforcement of Agency Actions, K.S.A. 77-601 *et. seq.* Any petition for judicial review shall be served on the Secretary of Transportation, Kansas Department of Transportation, 700 S.W. Harrison St., Topeka, KS 66603-3754.

E. BUSINESS INTEGRITY

Any person or entity will be found to be out of compliance with this required contract provision if any investigation reveals a commission or omission of any act of such serious or compelling nature that the act indicates a serious lack of business integrity or honesty. Such commission or omissions include, but are not limited to:

- (1) Violating any applicable law, regulation, or obligation relating to the performance of obligations incurred pursuant to an agreement with a recipient under a KDOT financial assistance program or,
- (2) Making, or procuring to be made, any false statement or using deceit to influence in any way any action of KDOT.

F. TWO PARTY CHECKS.

To comply with the current regulation, KDOT is implementing the following two party check procedures. The prime contractor is responsible for following the procedure and for ensuring that DBE subcontractors follow the procedure.

- (1) The DBE owner shall make the request for a two party check to the Office of Civil Rights and shall explain the benefit to the DBE firm.
- (2) The prime contractor shall send the check to the DBE owner who will endorse and forward the check to the supplier. This should be done within the 10 day prompt pay timeframe.
- (3) The amount of the check should not exceed the amount of material paid by KDOT on the latest estimate. *For example if the estimate was taken on 7/23, pay the material bill through 7/23 not through 7/31.*
- (4) Two party checks shall be issued only long enough to establish credit for the DBE firm.
- (5) KDOT will not count towards goal or give DBE contract goal credit for two party checks that have not been pre-approved by KDOT.

IV. SANCTIONS.

If KDOT finds any contractor, sub-contractor, DBE, joint venture, or mentor/protégé to be out of compliance with this required contract provision, KDOT may impose one or more of the following sanctions:

- (1) Withhold payment of progress payments until the contractor or DBE contractor complies with the payment requirements of this Special Provision.

(2) Remove the non-complying DBE from the DBE directory until the DBE shows the company is meeting the requirements necessary to perform a CUF, including payment of all bills.

(3) Deny goal credit as previously stated for failure to replace a non-performing DBE with another DBE (unless good faith effort was made), failure to meet the requirements necessary to perform a CUF, or failure to follow two party check procedures.

(4) Assess and deduct as liquidated damages the monetary difference between the DBE goal amount and the amount actually paid to the DBEs for which KDOT has allowed DBE goal credit.

(5) Reject the bidder's bid if the bidder failed to meet the DBE goal and failed to show good faith effort to meet the goal.

(6) Refer the matter to the Office of the Attorney General, the US Department of Justice, or both for follow-up action.

(7) Enforce all other remedies KDOT has under other contract provisions such as contract termination, contractor suspension, contractor debarment, and sanctions for failing to pay promptly.

01-26-09 OCR (DW/CDB)
Jul-09 Letting

Attachment E-d

KDOT POLICY FOR
CONSULTANT CONTRACT REIMBURSEMENT
FOR
HOTEL AND PER DIEM

Attention Contract Partners:

The following policy for hotels and per diem rates will be effective January 1, 2022 for contracts with consultants and sub-consultants statewide.

	Daily Meals (max.)	Per Meal Allowance	Lodging before tax	Max Lodging Addl 50%*
Standard rate for all Kansas locations except Wichita & KC/OP	\$59.00	Breakfast \$8.85 Lunch \$20.65 Dinner \$29.50	\$96.00	\$144.00
Wichita (includes Sedgwick County)	\$64.00	Breakfast \$9.60 Lunch \$22.40 Dinner \$32.00	\$103.00	\$154.50
KC/Overland Park (includes Johnson, Wyandotte, & Leavenworth counties)	\$64.00	Breakfast \$9.60 Lunch \$22.40 Dinner \$32.00	\$123.00	\$184.50

*Prior approval required

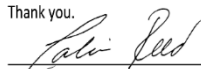
No out-of-state hotel bills will be reimbursed without advanced written approval (for prime and/or sub-consultant). An amount above these daily rates or un-approved out-of-state stays will not be reimbursed.

Per diem will be allowed only with overnight travel. Per diem reimbursement/invoicing must be submitted with hotel receipt. Submit company's policy prior to starting work. A summary must be provided with billings recapping costs per day per individual. Please notify your sub-consultants of these rates.

Mileage will be limited to the IRS rate of \$0.560/mile unless the company has audited vehicle usage rates for their company vehicles. Receipts are required for: Airport parking (limited to \$14/day); Tolls, Rental vehicles (economy class only), and Equipment Rentals. Equipment, vehicles, reproduction/printing, CADD, GPS, etc., charged as direct expense must have an audited rate to be used. Direct equipment expenses without an audited rate and "snacks" for meetings will not be allowed.

Reimbursement rates may change as State and/or Federal policies change.

Thank you.



Calvin E. Reed, P.E., Director
Division of Engineering and Design
Kansas Department of Transportation

1/05/2022

Date

C: Pam Anderson, Chief, Bureau of Fiscal Services

2023 Kansas Funding Recommendation | Planning Sustainable Places

Project Number	Primary Applicant	Project Title	ProjectType	Project Score	Score Rank	Federal Amount Requested	Local	Recommended %	Funding	Total
45	City of Overland Park, KS	79th Street Corridor Study	Sustainable Places Plan	90	1	\$ 100,000	\$25,000	100%	\$ 100,000	\$ 125,000
25	City of Bonner Springs, KS	Bonner Springs Downtown Master Plan	Sustainable Places Plan	80	5	\$ 60,000	\$15,000	100%	\$ 60,000	\$ 75,000
26	City of Westwood, KS	Rainbow/ Blvd/7th St/Hwy 169 Complete Streets Traffic Mgmt Plan	Project Development	88	2	\$ 118,500	\$31,500	100%	\$ 118,500	\$ 150,000
37	City of Mission, KS	Rock Creek Corridor Improvements: Downtown Center to East Gateway	Project Development	83	3	\$ 80,000	\$20,000	100%	\$ 80,000	\$ 100,000
46	City of Osawatomie, KS	Oz Commons: Community Hub	Implementation Activities	83	3	\$ 80,000	\$20,000	100%	\$ 80,000	\$ 100,000
48	City of Overland Park, KS	College and Metcalf Overlay District	Implementation Activities	78	6	\$ 50,000	\$50,000	100%	\$ 50,000	\$ 100,000
Total									488,500	650,000
Available									647,500	
Difference*									159,000	
Funded Projects									6	

* There will be a second supplemental call to program these funds, opening in January 2023. Additional details will be forthcoming.

Funding Recommendation of the Sustainable Places Policy Committee, 9.9.2022
Pending Approval by the Total Transportation Policy Committee, 9.20.2022 and
MARC Board, 9.27.2022.

2023 Missouri Funding Recommendation | Planning Sustainable Places

Project Number	Primary Applicant	Project Title	ProjectType	Project Score	Score Rank	Federal Amount Requested	Local	Recommended		Revised Total
								%	Funding	
44	City of Independence	Independence Transportation for All Plan	Sustainable Places Plan	94	1	\$ 82,500	\$ 35,750	90%	\$ 74,250	\$ 110,000
51	City of Kansas City	Multi-County Regional Bike/Ped Highway Barrier Removal Project	Sustainable Places Plan	93	3	\$ 150,000	\$ 110,000	67%	\$ 100,500	\$ 210,500
21	City of Kansas City	Southwest Boulevard Transportation Study	Sustainable Places Plan	89	4	\$ 150,000	\$ 45,000	90%	\$ 135,000	\$ 180,000
35	City of North Kansas City	Riverfront Levee Trail	Sustainable Places Plan	86	5	\$ 60,000	\$ 21,000	90%	\$ 54,000	\$ 75,000
57	City of Kansas City	Vine Street with Greenline Connector	Sustainable Places Plan	85	6	\$ 150,000	\$ 50,000	90%	\$ 135,000	\$ 185,000
41	City of Kansas City	Greenline KC Southern Leg	Sustainable Places Plan	83	7	\$ 150,000	\$ 37,500		\$ -	\$ -
69	City of Grandview	Harry Truman Drive and Presidential Trail Enhancement	Sustainable Places Plan	82	8	\$ 70,000	\$ 30,000	80%	\$ 56,000	\$ 86,000
38	City of Parkville	Parkville ADA Transition Plan	Sustainable Places Plan	75	9	\$ 40,000	\$ 5,000	50%	\$ 20,000	\$ 25,000
47	City of Kansas City	Emanuel Cleaver II Blvd Safety Study	Sustainable Places Plan	74	10	\$ 130,000	\$ 32,500		\$ -	\$ -
68	City of Kansas City	KCMO Vision Zero 10 Year Implementation Plan	Sustainable Places Plan	74	10	\$ 100,000	\$ 25,000		\$ -	\$ -
31	City of Greenwood	Greenwood Connected	Sustainable Places Plan	70	13	\$ 40,000	\$ 10,000	75%	\$ 30,250	\$ 40,250
67	City of Lee's Summit	Rock Island Activity Center	Sustainable Places Plan	54	15	\$ 120,000	\$ 30,000		\$ -	\$ -
52	City of Harrisonville	I-49 & Rockhaven Rd./Peculiar Dr. Access Justification Report	Sustainable Places Plan	34	16	\$ 108,720	\$ 27,180		\$ -	\$ -
53	Port KC	Berkley Riverfront Connectivity Study	Project Development	94	1	\$ 150,000	\$ 50,000	90%	\$ 135,000	\$ 185,000
66	KCATA	Blue Ridge Crossing Mobility Study	Project Development	73	12	\$ 150,000	\$ 37,500		\$ -	\$ -
42	Broadway CID	Broadway Boulevard in Midtown, A 30 Year Vision	Project Development	68	14	\$ 80,000	\$ 20,000		\$ -	\$ -
Total									740,000	1,096,750
Available						740,000			740,000	
Difference						(991,220)			0	
Funded Projects									9	

Funding Recommendation of the Sustainable Places Policy Committee, 9.9.2022
Pending Approval by the Total Transportation Policy Committee, 9.20.2022 and
MARC Board, 9.27.2022.

MID-AMERICA REGIONAL COUNCIL'S
PLANNING SUSTAINABLE PLACES PROGRAM

AGREEMENT

PARTIES: **City of Bonner Springs, Kansas**, hereinafter referred to as the “Sponsor”

Mid-America Regional Council, hereinafter referred to as “MARC”

PURPOSE: The Planning Sustainable Places (here in after known as “PSP”) program provides local governments with financial support to advance detailed planning and project development activities in support of *Connected KC 2050*’s activity centers and corridors framework. Funds received will be used to advance detailed local planning in support of the Bonner Springs Downtown Master Plan as detailed in Exhibit A.

The program looks to facilitate the following objectives:

- Support the development and implementation of local activity center plans consistent with the Creating Sustainable Places principles, identified regional activity centers, and the land use policy direction outlined in *Connected KC 2050*.
- Support localized public engagement and community consensus building.
- Support the identification and conceptualization of transportation projects, land use strategies, and related sustainable development initiatives that help to realize and advance the objectives identified in the Creating Sustainable Places initiative, *Connected KC 2050*, and the MARC Board’s adopted policy statement on regional land use direction.

EFFECTIVE The parties mutually agree to Articles I, II, and III in accordance with this Agreement effective the date signed by MARC’s Executive Director or his/her designee until the 31st day of March, 2024.

ARTICLE I

SPONSOR AGREES:

1. To fund their portion of the PSP program’s required local match of \$15,000.00 with a one-time payment upon receipt of invoice for the local match;
2. That any change order or request for additional services must be submitted through MARC to the contracted consultant. If the resulting change order or request for additional services requires additional funding, payment shall be the responsibility of the Sponsor;
3. To provide a project manager and coordinate the consultant team;
4. To participate in the PSP program management and provide MARC all required technical assistance, data and any other necessary information needed to successfully manage and comply with federal requirements regarding the PSP project;

5. Agree to include designated MARC project liaison in study advisory committee; and
6. To provide a selection committee to review consultant vendor proposals, interview prospective consultant vendors, and make final selection of vendor.
7. To provide final approval of project deliverables.

ARTICLE II

MARC AGREES:

1. To provide project liaison and project management;
2. To administer awarded Planning Sustainable Places federal funding of \$60,000.00, unless state or federal funding sources withdraw funding.
3. To coordinate and conduct consultant selection process to meet state and federal procurement requirements in the use of federal funds that includes but is not limited to debarment and Disadvantaged Business Enterprise (DBE) requirements;
4. To provide oversight of federal requirements that governs the use of federal funds in connection with the PSP program; and
5. To administer consultant invoicing and reimbursement process per state and federal guidelines.
6. To accept consultant deliverables only with Sponsor approval.

ARTICLE III

BOTH PARTIES MUTUALLY AGREE:

1. That this Agreement and all contracts entered into under provisions of this Agreement shall be binding upon City of Bonner Springs, Kansas and MARC; and
2. That no third party beneficiaries are intended to be created by this Agreement, nor do the parties herein authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

[Balance of page left blank]

IN WITNESS WHEREOF: the parties hereto have caused this Agreement to be signed by their authorized officers effective the date signed by MARC's Executive Director or his/her designee..

Mid-America Regional Council

David Warm
Executive Director

Date: _____

City of Bonner Springs, Kansas

Sean Pederson
City Manager

Date: _____

Attest: _____

Exhibit A

[Include PSP Application Summary PDF]

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Billy Naff

Subject: Lexis Nexis User Service Agreement

Recommendation: The Police Chief recommends approval.

Action: Make a motion to approve the Nexis Lexis User Service Agreement for the amount of \$4,400 and authorize the City Manager to execute the documents.

Background: The Bonner Springs Police Department, like many other law enforcement agencies, utilizes search solutions provided by Lexis Nexis for ongoing criminal investigations and in depth background investigations. The Bonner Springs Police Department has historically utilized a 'pay per search service' function, until it was identified in 2022 that the cost of those searches was exceeding the cost of an unlimited plan. The department was able to take advantage of a short-term unlimited plan in 2022, until a new budget year (2023) convened, at which time the department would have the opportunity to move forward with the unlimited plan on an annual basis.

Discussion: Lexis Nexis investigative services solution for law enforcement agencies is a vital necessity for agencies to direct investigative resources. This service allows us to conduct complex searches in a matter of seconds that could otherwise take weeks and even months to conduct. Historically, the agency participated in a 'pay per search service' that could range from a few dollars per name to several dollars for name, phone numbers, vehicles, addresses etc. Some cases could have multiple offenders quickly driving the cost of such searches. In 2022, it was identified that the cost of those searches exceeded the cost of an unlimited plan. The department was able to take advantage of a short-term unlimited plan in 2022, until a new budget year (2023) convened, at which time the department would have the opportunity to move forward with the unlimited plan on an annual basis. The agreement is attached.

Financial Impact: Unfortunately, the program was learned about after 2023 budget preparations were convened. The cost for 2023 is quoted at \$4,400 for the 12 month period. The 2023 Police Department operating budget for these services was approved in the amount of \$3,300, leaving a \$1,100 balance to encumber. The department will absorb the difference with the Department's 2023 budget.

LexisNexis Risk Solutions

SCHEDULE A
Accurant Virtual Crime Center
Online (Subscription)

Customer Name:	Bonner Springs Police Department - Kansas
Billgroup #:	ACC-1240964
LN Account Manager:	Josh Moulton

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurant Virtual Crime Center services ("LN Services"), as set forth in the services agreement for the LN Services between Customer and the LexisNexis Risk Solutions entity as further defined therein ("Agreement"), to which this Schedule A is incorporated by reference. For purposes of the Agreement and this Schedule A, all LexisNexis Risk Solutions affiliates shall be individually and collectively referred to as "LN". The LN Services herein shall be provided by LexisNexis Risk Solutions FL Inc.. Customer acknowledges that the services provided under this Schedule A are non-FCRA services and are not "consumer reports" within the meaning of the FCRA and Customer agrees not to use such reports in any manner that would cause them to be characterized as "consumer reports".

1. SCHEDULE A TERM

The term of this Schedule A will be 12 months beginning January 1, 2023 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. ACCURINT VIRTUAL CRIME CENTER FEES

2.1 Subscription Fees: Beginning on the effective date hereof, each 12-month period ("Year") Customer shall pay to LN \$4,400.00 ("AVCC Annual Subscription Fee"), to be invoiced in equal monthly installments, in exchange for unlimited use of Accurant Virtual Crime Center, Accurant for Law Enforcement, Accurant for Law Enforcement Plus (as further described in Section 2.2) and Accurant for Law Enforcement Mobile.

2.2 Accurant for Law Enforcement Plus Subscription: All of the searches and reports included in the attached Price Schedules are referred to as the "Features". The AVCC Annual Subscription Fee includes unlimited access to all Features, excluding those Features identified herein as Excluded Features but including the Premium Features listed in Section 2.3.

2.3 Accurant for Law Enforcement Plus Premium Features: Email Search Premium, Real Time Phones, Real Time MVR and Virtual Identity Search & Report, including when these features are report components.

2.4 Jail Booking Search & Report Option: Access to the Jail Booking Search & Report features are included in the AVCC Annual Subscription Fee. The Jail Booking Search & Report data provided under this Schedule A shall only be used for the purposes of determining the arrest/incarceration status of particular individuals and shall serve solely as a tip or lead from which Customer can then initiate its own independent investigation. Any determination reached by Customer with regard to an individual or individuals featured in the Jail Booking Search & Report shall be based solely on data gathered by Customer pursuant to its own internal investigations.

2.5 Features Not Included: The following Features ("Excluded Features") are not included in the AVCC Annual Subscription Fee and shall in all cases be charged separately according to the pricing specified in the attached Price Schedule:

Advanced Sexual Offender Search
Bankruptcy Docket Sheet
Bankruptcy Documents
Canadian Phones
Comprehensive Healthcare Business and Provider Report
Court Search Wizard
DE Corporation Search and Report

FCRA Credit Reports
Flat Rate Comprehensive Healthcare Business and Provider Report
InstantID Q&A
Law Enforcement Location Report
National Motor Vehicle Accident Search and Report
News Searches
Online Batch Services
Property Deed Image
Provider Report Card
Provider Sanction Search and Report
Provider Search and Report
Real Time Person Search
Workplace Locator
XML

LN standard pricing will be in effect for any new features made generally available by LN subsequent to the execution of this Schedule A.

2.6 Fee Increases: At the end of each Year, all fees herein will be increased 3.00%.

2.7 Amounts Payable: Customer agrees to pay LN in accordance with any invoice for the fees set forth above.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before **December 28, 2022**.

4. CLOUD SERVICES

LN is executing a multi-year plan to move certain LexisNexis Risk Solutions products and services to Microsoft Azure Cloud services. Should you have questions regarding this plan, please document and send them via email to cloudquestions@lexisnexisrisk.com.

5. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

AGREED TO AND ACCEPTED BY: Bonner Springs Police Department - Kansas

Signed: _____

Name: _____

Title: _____

Date: _____

Accurint for Law Enforcement Plus

(Updated September 22, 2022)

(Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of \$0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR LAW ENFORCEMENT PLUS FEATURES	PRICE
Accurint Mapping (Charged per layer)	\$0.00
Advanced Motor Vehicle Search	\$0.00
Advanced Person Alerts Update	\$0.00
Advanced Person Search	\$0.00
Advanced Sexual Offender Search	\$2.00
Automated Valuation Model (AVM) Report	\$0.00
Bankruptcies, Liens & Judgments Search	\$0.00
Bankruptcy Search	\$0.00
Bankruptcy Report	\$0.00
Boolean Search	\$0.00
Business Search	\$0.00
Businesses In The News (not discountable)	\$5.00
Civil Courts Search (Report Included)	\$0.00
CLIA Report	\$0.00
Corporation Filings (Report Included Except In Delaware)	\$0.00
Criminal Records	\$0.00
Criminal Records Report	\$0.00
DEA Controlled Substances License Search	\$0.00
Death Records	\$0.00
Death Records Report	\$0.00
Driver Licenses	\$0.00
Dun & Bradstreet Search (not discountable)	\$0.25
Dun & Bradstreet Report (not discountable)	\$3.75
Email Search Premium (not discountable)	\$0.40
FAA Aircraft (Report Included)	\$0.00
FAA Certifications (Report Included)	\$0.00
Federal Civil Court Records Search	\$0.00
Federal Criminal Court Records Search	\$0.00
Federal Firearms & Explosives	\$0.00
Federal Employer ID Numbers (FEIN)	\$0.00
Fictitious Business Name	\$0.00
Foreclosures Search (Report Included)	\$0.00
Hunting/Fishing Licenses	\$0.00
InstantID Q&A (charged per search)	\$1.30
Liens & Judgments	\$0.00
Lineup	\$0.00
Marriages / Divorces Search	\$0.00
Motor Vehicles Search	\$0.00

Motor Vehicles Report	\$0.00
National Motor Vehicle Accident Search & Report (not discountable)	\$3.00
National UCC Filings (Report Included)	\$0.00
NCPDP (National Council for Prescription Drug Programs) Search	\$0.00
NCPDP (National Council for Prescription Drug Programs) Report	\$0.00
NPI Data Search	\$0.00
NPI Report	\$0.00
Passport Validation	\$0.00
People At Work Search	\$0.00
People In The News (not discountable)	\$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	\$0.00
-51 - 250	\$0.00
-251 - 500	\$0.00
-501 - 1,000	\$0.00
-1,001 - 5,000	\$0.00
-5,001 - 25,000	\$0.00
-25,001 - 100,000	\$0.00
Person Search	\$0.00
Phones Plus	\$0.50
Professional Licenses (Report Included)	\$0.00
Property Deed Search	\$0.00
Property Assessment Search	\$0.00
Property Assessment Report	\$0.00
Property Deed Report (excluding Deed Image)	\$0.00
Provider Search	\$0.25
Provider Report	\$5.00
Provider Report Card (charged per search)	\$5.00
Provider Sanction Search (charged per search)	\$0.25
Provider Sanction Report	\$5.00
Real Time Phone Search	\$0.50
Relavint Plus Link Analysis (per diagram)	\$0.00
Reverse Lookup	\$0.00
Sexual Offenders (Report Included)	\$0.00
USA Patriot Act	\$0.00
Virtual Identity Search & Report	\$2.00
Watercraft	\$0.00
Watercraft Report	\$0.00
Wildcard Search	\$0.00
WorkPlace Locator (not discountable)	\$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	\$0.00
Business Link Report	\$0.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy,	\$0.00

Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, National Motor Vehicle Accident Search & Report, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	
Additional Report Options:	--
-Real Time Phone Search (not discountable)	\$0.50
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Email Search Premium, Address Summary and Phones Plus (optional).	\$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Email Search Premium, Bankruptcy Filings And Corporate Affiliations.	\$0.00
Law Enforcement Location Report (charged per search)	\$1.00
Relatives, Neighbors, & Associates Report	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00

Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	\$0.00
Additional Report Options:	--
-Associates	\$0.00
-Bankruptcy	\$0.00
-Criminal Records	\$0.00
-DEA Controlled Substances License Search	\$0.00
-Driver Licenses Information	\$0.00
-Email Search Premium (not discountable)	\$0.40
-Federal Firearms & Explosives License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	\$0.00
-National Motor Vehicle Accident Search & Report	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	\$0.00
-People At Work	\$0.00
-Phones Plus	\$0.50
-Professional Licenses (Report Included)	\$0.00
-Properties	\$0.00
-Real Time Phone Search (not discountable)	\$0.50
-Real Time Vehicle Registrations (charged per search) (not discountable)	\$3.50
-Relatives (Up to 3 Degrees of Separation)	\$0.00
-Sexual Offenders	\$0.00
-Supplemental Data Sources	\$0.00
-UCC Filings	\$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	\$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	\$0.50
Additional Report Options:	--
-Associated Businesses	\$1.00
-Associated People	\$1.00
-Bankruptcy (charged per search)	\$1.00
-Business Phone Matches	\$0.25
-Business Registrations	\$0.25
-Corporation Filings	\$1.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.25
-IRS 5500	\$0.50
-Liens And Judgments (charged per search)	\$0.25
-Motor Vehicles	\$0.75
-Properties	\$1.00
-Sanctions	\$0.50
-UCC Filings	\$0.50
-Verification	\$0.75

-Watercraft	\$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	\$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	\$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	\$0.00
-Associates	\$0.00
-Bankruptcy (charged per search) (not discountable)	\$0.25
-Business Address Summary	\$0.25
-Business Affiliations	\$0.50
-Business Phone Matches	\$0.25
-DEA Licenses	\$0.25
-Degrees	\$0.00
-Education	\$0.50
-Group Affiliations	\$0.50
-GSA Sanctions (charged per search)	\$0.50
-Hospital Affiliations	\$0.50
-Liens And Judgments (charged per search)	\$0.25
-Medical Licenses (charged per search)	\$1.00
-Possible Criminal Records (charged per search)	\$0.25
-Professional Licenses (charged per search)	\$1.00
-Sanctions (Disciplinary) (charged per search)	\$0.50
-Sexual Offenses (charged per search)	\$1.00
-Specialties	\$0.00
-Verification	\$0.75
Online Batch	
Advanced Person Search	\$0.50
Batch Person Search	\$0.50
Batch Telephone	\$0.10
Deceased Person	\$0.25
Real Time Phone Search	\$0.50

Accurint for Law Enforcement

(Updated September 22, 2022)

(Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of \$0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR LAW ENFORCEMENT FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Alerts Update	\$0.00
Advanced Person Search	\$0.00
Automated Valuation Model (AVM) Report	\$0.00
Associates ("Next Steps")	\$0.00
Bankruptcies, Liens & Judgments Search	\$0.00
Bankruptcy Search	\$0.00
Bankruptcy Report	\$0.00
Bankruptcy Docket Sheet (\$0.50 For First 5 Pages & \$0.20 Per Page Thereafter) (not discountable)	\$0.50
Bankruptcy Documents (Per Page, Up To Max Charge Of \$6 Per Document) (not discountable)	\$0.20
Boolean Search	\$0.00
Business Credit	\$0.00
Business Credit Report	\$0.00
Business Search	\$0.00
Businesses In The News (not discountable)	\$5.00
Canadian Phones	\$0.40
Civil Courts Search (Report Included)	\$0.00
CLIA Report	\$0.00
Concealed Weapons Permit	\$0.00
Corporation Filings (Report Included Except In Delaware)	\$0.00
Court Search Wizard (Additional Fees May Apply; Orders Are Non-Refundable)	--
-County Civil Lower & Upper Court - 7 Year (not discountable)	\$35.00
-County Civil Lower & Upper Court - 10 Year (not discountable)	\$40.00
-County Criminal - 7 Year (not discountable)	\$25.00
-County Criminal - 10 Year (not discountable)	\$30.00
-Federal Division Civil - 7 Year (not discountable)	\$16.00
-Federal Division Civil - 10 Year (not discountable)	\$25.00
-Federal Division Criminal - 7 Year (not discountable)	\$16.00
-Federal Division Criminal - 10 Year (not discountable)	\$25.00
-Statewide Criminal (not discountable)	\$24.00
Criminal Records	\$0.00
Criminal Records Report	\$0.00
DEA Controlled Substances License Search	\$0.00
Death Records	\$0.00
Death Records Report	\$0.00
Delaware Corporations (not discountable)	\$1.00

Delaware Corporations Report (not discountable)	\$11.00
Disclosed Entity Service	\$0.00
Driver Licenses	\$0.00
Dun & Bradstreet Search (not discountable)	\$0.25
Dun & Bradstreet Report (not discountable)	\$3.75
Email Search Premium (not discountable)	\$0.40
FAA Aircraft (Report Included)	\$0.00
FAA Pilots (Report Included)	\$0.00
Federal Civil Court Records Search	\$0.00
Federal Criminal Court Records Search	\$0.00
Federal Firearms & Explosives	\$0.00
Federal Employer ID Numbers (FEIN)	\$0.00
Fictitious Business Name	\$0.00
Foreclosures Search (Report Included)	\$0.00
Hunting/Fishing Licenses	\$0.00
InstantID Q&A (charged per search)	\$1.30
Law Enforcement Location Report (charged per search)	\$1.00
Liens & Judgments	\$0.00
Liens & Judgments Report	\$0.00
Marriages / Divorces Search	\$0.00
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
MVR Wildcard Search	\$0.00
National Motor Vehicle Accident Search & Report (not discountable)	\$3.00
National UCC Filings (Report Included)	\$0.00
NCPDP (National Council for Prescription Drug Programs) Search	\$0.00
NCPDP (National Council for Prescription Drug Programs) Report	\$0.00
Neighbors ("Next Steps")	\$0.00
NPI Data Search	\$0.00
NPI Report	\$0.00
Passport Validation	\$0.00
People At Work Search	\$0.00
People In The News (not discountable)	\$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	\$0.00
-51 - 250	\$0.00
-251 - 500	\$0.00
-501 - 1,000	\$0.00
-1,001 - 5,000	\$0.00
-5,001 - 25,000	\$0.00
-25,001 - 100,000	\$0.00
Professional Licenses (Report Included)	\$0.00
Property Deed Search	\$0.00
Property Assessment Search	\$0.00

Property Assessment Report	\$0.00
Property Deed Report (excluding Deed Image)	\$0.00
Property Deed Image (additional charge when ordered from within Property Reports) (not discountable)	\$8.00
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Provider Search	\$0.25
Provider Report	\$5.00
Provider Report Card (charged per search)	\$5.00
Provider Sanction Search (charged per search)	\$0.25
Provider Sanction Report	\$5.00
Real Time Person Search (charged per search)	\$3.50
Real Time Phone Search	\$0.50
Relatives ("Next Steps")	\$0.00
Relatives, Neighbors & Associates ("Next Steps")	\$0.00
Relavint Visual Link Analysis (Per Diagram)	\$0.00
Satellite Image Search	\$0.00
Sexual Offenders (Report Included)	\$0.00
USA Patriot Act	\$0.00
Virtual Identity Search & Report	\$2.00
Voter Registrations	\$0.00
Watercraft	\$0.00
Watercraft Report	\$0.00
WorkPlace Locator (not discountable)	\$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	\$0.00
Business Link Report	\$0.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, National Motor Vehicle Accident Search & Report, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Additional Report Options:	--
-Real Time Phone Search (not discountable)	\$0.50
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Email Search Premium, Address Summary and Phones Plus (optional).	\$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Email Search Premium, Bankruptcy Filings And Corporate Affiliations.	\$0.00
Summary Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Census Data, Bankruptcy Indicator, Property Indicator And Corporate	\$0.00

Affiliations Indicator.	
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-IRS 5500	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	\$0.00
Additional Report Options:	--
-Associates	\$0.00
-Bankruptcy	\$0.00
-Criminal Records	\$0.00
-DEA Controlled Substances License Search	\$0.00
-Driver Licenses Information	\$0.00
-Email Search Premium (not discountable)	\$0.40
-Federal Firearms & Explosives License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	\$0.00

-National Motor Vehicle Accident Search & Report	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	\$0.00
-People At Work	\$0.00
-Phones Plus	\$0.00
-Professional Licenses (Report Included)	\$0.00
-Properties	\$0.00
-Real Time Phone Search (not discountable)	\$0.50
-Real Time Vehicle Registrations (charged per search) (not discountable)	\$3.50
-Relatives (Up to 3 Degrees of Separation)	\$0.00
-Sexual Offenders	\$0.00
-Supplemental Data Sources	\$0.00
-UCC Filings	\$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	\$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	\$0.50
Additional Report Options:	--
-Associated Businesses	\$1.00
-Associated People	\$1.00
-Bankruptcy (charged per search)	\$1.00
-Business Phone Matches	\$0.25
-Business Registrations	\$0.25
-Corporation Filings	\$1.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.25
-IRS 5500	\$0.00
-Liens And Judgments (charged per search)	\$0.25
-Motor Vehicles	\$0.75
-Properties	\$1.00
-Sanctions	\$0.50
-UCC Filings	\$0.50
-Verification	\$0.75
-Watercraft	\$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	\$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	\$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	\$0.00
-Associates	\$0.00
-Bankruptcy (charged per search) (not discountable)	\$0.25
-Business Address Summary	\$0.25
-Business Affiliations	\$0.50
-Business Phone Matches	\$0.25
-DEA Licenses	\$0.25

-Degrees	\$0.00
-Education	\$0.50
-Group Affiliations	\$0.50
-GSA Sanctions (charged per search)	\$0.50
-Hospital Affiliations	\$0.50
-Liens And Judgments (charged per search)	\$0.25
-Medical Licenses (charged per search)	\$1.00
-Possible Criminal Records (charged per search)	\$0.25
-Professional Licenses (charged per search)	\$1.00
-Sanctions (Disciplinary) (charged per search)	\$0.50
-Sexual Offenses (charged per search)	\$1.00
-Specialties	\$0.00
-Verification	\$0.75
Online Batch	
Advanced Person Search	\$0.50
Deceased Person	\$0.25
Address (Single)	\$0.13
Address (Multiple)	\$0.16
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Single)	\$0.23
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Multiple)	\$0.25
Waterfall Phone with Address (single)	\$0.25
Waterfall Phone with Address (multiple)	\$0.30
Address and/or Phone Confirmation (per input) (single)	\$0.03
Address and/or Phone Confirmation (per input) (multiple)	\$0.04
Phones Plus	\$0.50
Real Time Phone Search	\$0.50
Real Time Motor Vehicle Registrations	\$1.50
Property - Add Up To Five Properties Owned By The Subject	\$1.00
Consumer InstantID	\$0.65
Consumer InstantID With Fraud Defender	\$0.95
Consumer InstantID With Red Flags Rule	\$0.90
Business InstantID	\$1.30
Business InstantID With Fraud Defender	\$1.30
Multiple = 2 Or More Phones/Addresses Returned	--

Accurint for Law Enforcement Mobile

(Updated September 22, 2022)
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PRICE SCHEDULE	
FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Business Search	\$0.00
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
Phones Plus	\$0.00
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Real Time Phone Search	\$0.00
Reports	
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, National Motor Vehicle Accident Search & Report, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00

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-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-IRS 5500	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00

LexisNexis Risk Solutions Government Application & Agreement

The information submitted on this Application will be used to determine the applicant's eligibility for accessing the services and products of LexisNexis Risk Solutions FL Inc. and its affiliates (hereinafter "LN"). To avoid delay, please provide all information requested. By submitting this Application, the applicant hereby authorizes LN to independently verify the information submitted and perform research about the individuals identified. Acceptance of this Application does not automatically create a business relationship between LN and the applicant. LN reserves the right to reject this Application with or without cause and to request additional information. Applicant acknowledges and understands that LN will only allow applicant access to the LN Services if applicant's credentials can be verified in accordance with LN's internal credentialing procedures.

Section I – Agency Information – please do not use abbreviations		
Full legal name of agency:	Main phone number for address*:	
	*If this is a cell, additional documents may be required	
If this application is for an additional account, Parent account number:	Fax number:	
Physical Address where LN services will be accessed – P.O. Box/Mail Drops cannot be accepted (street, city, state, zip):	Previous address if at the current address less than 6 mos:	
Website address:	External Agency IP Address (https://www.whatismyIP.com):	
External Agency IP Range – From:	External Agency IP Range – To:	
Agency information:		
☐ Federal Government	☐ Federal Law Enforcement	☐ Local/Municipal Government
☐ State Government	☐ State Law Enforcement	☐ Local/Municipal Law Enforcement
☐ Other (please explain):		
Section II – Administrator and Main Contact Information (for additional administrators, please provide additional sheets)		
Product Administrator or Main Contact (first & last name):	Title:	
E-Mail Address:	Admin IP Address:	
Required for local and municipal agencies:		
Administrator Home Address (street, city, state, zip):	Administrator Date of Birth:	
Section III – Billing Information		
Billing Contact (first & last name): check here if same as Administrator ☐	Title:	
Billing Address (street, city, state, zip):	Telephone:	
E-Mail Address:	Sales Tax Exempt: ☐ No ☐ Yes – please provide proof of exemption	
Do you require a PO number on invoice:		
☐ No ☐ Yes If Yes, provide PO Number:		
Section IV – Business-to-Business Vendor Reference		
Required for local and municipal agencies:		
Company Name:	Contact:	
Business Address (street, city, state, zip):	Contact Phone Number:	
E-mail Address:	Account Number (if applicable):	

Section V – Site Visits

Site visits may be required to assure Applicant eligibility for LN products or services. By submitting this Application, Applicant agrees to authorize a site visit by LN or its approved third-party, and agrees to cooperate in its completion. If the contact for coordinating the site visit is not identified above as the Administrator, please provide the site visit contact's information below:

Contact Name:

Contact Phone:

Contact Email Address:

Section VI – Terms and Conditions

Terms and conditions governing the use of the LN Services are available online at <http://www.lexisnexis.com/risk/masterterms/government> and are incorporated into this Application & Agreement by reference as if stated in full herein. By signing below Applicant expressly certifies it has read the additional terms and conditions and agrees to be bound by them.

Signature

I HEREBY CERTIFY that I am authorized to execute this Application & Agreement on behalf of the Agency listed above and that I have direct knowledge of the facts stated above.

Applicant Signature:

Date Signed:

Applicant Name:

Title:

NON-FCRA PERMISSIBLE USE CERTIFICATION – GOVERNMENT

Customer (Agency) Name: _____

DBA: _____

Address: _____

City, State, Zip: _____

Contact Name: _____ Phone: _____

REQUIRED Please describe your purpose of use: _____

Definitions. Gramm-Leach-Bliley Act, (15 U.S.C. § 6801, et seq.) and related state laws (collectively, the "GLBA")
Drivers Privacy Protection Act, (18 U.S.C. § 2721 et seq.) and related state laws (collectively, the "DPPA")

Law Enforcement Agencies Only: Review and, if appropriate, certify to the following: Customer represents and warrants that it will use the LN Services solely for law enforcement purposes, which comply with applicable privacy laws including, but not limited to the GLBA and the DPPA. To certify, check here: ☐ Proceed to SECTION 3. QUALIFIED ACCESS

SECTION 1. GLBA EXCEPTION/PERMISSIBLE PURPOSE - NOT APPLICABLE TO LAW ENFORCEMENT

Some LN Services use and/or display nonpublic personal information that is governed by the privacy provisions of the GLBA. Customer certifies it has the permissible purposes under the GLBA to use and/or obtain such information, as marked below, and Customer further certifies it will use such information obtained from LN Services only for such purpose(s) selected below or, if applicable, for the purpose(s) indicated by Customer electronically while using the LN Services, which purpose(s) will apply to searches performed during such electronic session:

☐ No applicable GLBA exception/permissible use. Proceed to SECTION 2. DPPA PERMISSIBLE USES

(At least one (1) must be checked to be permitted access to GLBA data)

☐	As necessary to effect, administer, or enforce a transaction requested or authorized by the consumer.
☐	As necessary to effect, administer, or enforce a transaction requested or authorized by the consumer by verifying the identification information contained in applications.
☐	To protect against or prevent actual or potential fraud, unauthorized transactions, claims or other liability.
☐	In required institutional risk control programs.
☐	In resolving consumer disputes or inquiries.
☐	Use by persons, or their representatives, holding a legal or beneficial interest relating to the consumer.
☐	Use by persons acting in a fiduciary or representative capacity on behalf of the consumer.
☐	In complying with federal, state, or local laws, rules, and other applicable legal requirements.
☐	To the extent specifically permitted or required under other provisions of law and in accordance with the Right to Financial Privacy Act of 1978, to law enforcement agencies (including a Federal functional regulator, the Secretary of Treasury, a State insurance authority, or the Federal Trade Commission), self-regulatory organizations, or for an investigation on a matter related to public safety.

SECTION 2. DPPA PERMISSIBLE USES - NOT APPLICABLE TO LAW ENFORCEMENT

Some LN Services use and/or display personal information, the use of which is governed by the DPPA. Customer certifies it has a permissible use under the DPPA to use and/or obtain such information and Customer further certifies it will use such information obtained from LN Services only for one (1) or more of the purposes selected below or for the purpose(s) indicated by Customer electronically while using the LN Services, which purpose(s) will apply to searches performed during such electronic session:

☐ No permissible use. Proceed to SECTION 3. QUALIFIED ACCESS

(At least one (1) must be checked to be permitted access to DPPA data)

☐	For use in connection with any civil, criminal, administrative, or arbitral proceeding in any federal, state, or local court or agency or before any self-regulatory body, including the service of process, investigation in anticipation of litigation, and the execution or enforcement of judgments and orders, or pursuant to an order of a federal, state, or local court.
--------------------------	--

☐	For use in the normal course of business by a legitimate business or its agents, employees, or contractors, but only— (A) to verify the accuracy of personal information submitted by the individual to the business or its agents, employees, or contractors; and (B) if such information as so submitted is not correct or is no longer correct, to obtain the correct information, but only for the purposes of preventing fraud by, pursuing legal remedies against, or recovering on a debt or security interest against, the individual.
☐	Use by a government agency, but only in carrying out its functions.
☐	Use by any person acting on behalf of a government agency, but only in carrying out the agency's functions.
☐	Use by an insurer (or its agent) in connection with claims investigation activities or antifraud activities.
☐	In connection with motor vehicle safety or theft, or driver safety (except by or for a motor vehicle manufacturer).
☐	Use by an employer or its agents or insurer to obtain or verify information relating to a holder of a commercial driver's license that is required under Chapter 313 of Title 49 of the United States Code.
☐	For use in providing notice to the owners of towed or impounded vehicles.
☐	For use in connection with the operation of private toll transportation facilities.

With regard to the information that is subject to the DPPA, some state laws' permissible uses may vary from the permissible uses identified above. In such cases, some state information may not be available under each permissible use listed above and/or Customer may be asked to certify to a permissible use permitted by applicable state law to obtain information from a specific state.

Customer agrees and certifies it will use the information described above only in accordance with the permissible uses selected above or those selected subsequently in connection with a specific information request.

SECTION 3. QUALIFIED ACCESS

Certain users ("Authorized Users") may be able to obtain full social security numbers (nine (9) digits) and driver's license numbers (collectively, "QA Data"), when appropriate, through some LN Services. Only those users that are within the Authorized User List below, and that use QA Data for an Authorized Use identified below, may qualify. To potentially qualify as an Authorized User, Customer must certify that its business is within the Authorized User List below and its use of QA Data is within the Authorized Use List below.

- ☐ Customer is **NOT** requesting access to QA Data. Proceed to SECTION 4. DEATH MASTER FILE
- ☐ Customer is requesting access to QA Data. Complete the sections below.

What department will be using QA Data? _____

SOCIAL SECURITY NUMBERS

- ☐ Not an authorized user. Proceed to DRIVER'S LICENSE NUMBERS

1. AUTHORIZED USER (At least one (1) must be checked to receive Social Security Numbers)

☐	Federal, state or local government agency with law enforcement responsibilities.
☐	Special investigative unit, subrogation department and claims department of a private or public insurance company for the purposes of detecting, investigating or preventing fraud.
☐	Financial institution for the purposes of (a) detecting, investigating or preventing fraud, (b) compliance with federal or state laws or regulations, (c) collecting debt on their own behalf, and (d) such other uses as shall be appropriate and lawful.
☐	Collection department of a creditor.
☐	Collection company acting on behalf of a creditor or on its own behalf.
☐	Other public or private entity for the purpose of detecting, investigating or preventing fraud. Describe your business:

2. AUTHORIZED USE (At least one (1) must be checked to receive Social Security Numbers)

☐	Location of suspects or criminals.
☐	Location of non-custodial parents allegedly owing child support and ex-spouses allegedly owing spousal support.
☐	Location of individuals alleged to have failed to pay taxes or other lawful debts.
☐	Identity verification.
☐	Other uses similar to those described above. Describe your use:

By selecting above, the Customer certifies that it is an Authorized User, and that it will use Social Security Numbers only for the purpose(s) it designated on the Authorized Use List and for no other purpose(s).

DRIVER'S LICENSE NUMBERS

☐ Not an authorized user. Proceed to SECTION 4. DEATH MASTER FILE

1. AUTHORIZED USER (At least one (1) must be checked to receive Driver's License Numbers)

☐	Federal, state or local government agency with law enforcement responsibilities.
☐	Special investigative unit, subrogation department and claims department of a private or public insurance company for the purposes of detecting, investigating or preventing fraud.
☐	Financial institution for the purposes of (a) detecting, investigating or preventing fraud, (b) compliance with federal or state laws or regulations, (c) collecting debt on their own behalf, and (d) such other uses as shall be appropriate and lawful.
☐	Collection department of a creditor.
☐	Collection company acting on behalf of a creditor or on its own behalf.
☐	Other public or private entity for the purpose of detecting, investigating or preventing fraud. Describe your business:

2. AUTHORIZED USE (At least one (1) must be checked to receive Driver's License Numbers)

☐	Location of suspects or criminals.
☐	Location of non-custodial parents allegedly owing child support and ex-spouses allegedly owing spousal support.
☐	Location of individuals alleged to have failed to pay taxes or other lawful debts.
☐	Identity verification.
☐	Other uses similar to those described above. Describe your use:

By selecting above, the Customer certifies that it is an Authorized User, and that it will use Driver's License Numbers only for the purpose(s) it designated on the Authorized Use List and for no other purpose(s).

SECTION 4. DEATH MASTER FILE

For access to Limited Access DMF Data only.

☐ No permissible purpose. Proceed to AUTHORIZATION AND ACCEPTANCE OF TERMS

I. Definitions. For purposes of this Certification, these terms are defined as follows:

- a. **DMF Agreement:** The Limited Access Death Master File Non-federal Licensee Agreement for Use and Resale executed by LexisNexis Risk Data Retrieval Services LLC, on behalf of itself, its affiliates and subsidiaries, and its and their successors, with the federal government (NTIS, as below defined). The DMF Agreement form is found at www.lexisnexis.com/risk/DMFDocuments.
- b. **Certification Form:** The Limited Access Death Master File Subscriber Certification Form executed by LexisNexis Risk Data Retrieval Services LLC, on behalf of itself, its affiliates and subsidiaries, and its and their successors, with the federal government (NTIS, as below defined). The Certification Form is found at www.lexisnexis.com/risk/DMFDocuments.
- c. **DMF:** The federal Death Master File.
- d. **NTIS:** National Technical Information Service, U.S. Department of Commerce
- e. **Open Access DMF:** The DMF product made available through LN, which obtains the data from NTIS, and which does not include DMF with respect to any deceased individual at any time during the three-calendar-year period beginning on the date of the individual's death. Open Access DMF data should not be accessed pursuant to this Certification but should be accessed pursuant to a customer contract for such DMF data that is not Limited Access DMF.
- f. **Limited Access DMF:** Limited Access DMF includes DMF data with respect to any deceased individual at any time during the three-calendar-year period beginning on the date of the individual's death. Limited Access DMF is made available through LN as a Certified Person, by NTIS. This Certification governs Customer's access to Limited Access DMF from LN (or the applicable LN affiliate), whether full or partial Limited Access DMF records or indicators of deceased status, and via any format, including online, XML feed, or in-house file processing through LN.

II. Certification.

Customer's access to the Limited Access DMF requires certification of purpose, as required by 15 CFR Part 1110 and section 1001 of Title 18, United States Code. Customer hereby certifies that it has the indicated permissible purpose(s) under part (a) of this Section II ("Certification") and that it meets the requirements of part (b) of this Section II:

(a) Such Customer has a legitimate fraud prevention interest, or has a legitimate business purpose pursuant to a law, governmental rule, regulation, or fiduciary duty, will use the Limited Access DMF only for such purpose(s), and specifies the basis for so certifying as (choose any applicable purposes that apply to Customer's use):

☐ **Legitimate Fraud Prevention Interest:** Customer has a legitimate fraud prevention interest to detect and prevent fraud and/or to confirm identities across its commercial business and/or government activities.

☐ **Legitimate Business Purpose Pursuant to a Law, Governmental Rule, Regulation, or Fiduciary Duty:** Customer has one or more of the purposes permitted under 42 USC 1306c including fraud prevention and ID verification purposes. Customer's specific purpose(s) for obtaining Limited Access DMF data under this Certification is:

- ☐ Fraud Prevention and identity verification purposes
- ☐ For uses permitted or required by law
- ☐ For uses permitted or required by governmental rules
- ☐ For uses permitted or required by regulation
- ☐ For uses necessary to fulfill or avoid violating fiduciary duties

and

(b) Customer has systems, facilities, and procedures in place to safeguard Limited Access DMF, and experience in maintaining the confidentiality, security, and appropriate use of such information, pursuant to requirements similar to the requirements of section 6103(p)(4) of the Internal Revenue Code of 1986, and

(c) Customer agrees to satisfy the requirements of such section 6103(p)(4) as if such section applied to Customer.

III. Flow-down Agreement Terms and Conditions

The Parties agree that the following terms and conditions are applicable to Recipient and ordering, access to, and use of Limited Access DMF:

1. **Compliance with Terms of Agreement and CFR.** Recipient of Limited Access DMF must comply with the terms of the Agreement and the requirements of 15 CFR Part 1110, as though set forth as a Subscriber therein, and Recipients may not further distribute the Limited Access DMF.
2. **Change in Status.** Should Recipient's status change such that it would no longer have a permissible purpose to access Limited Access DMF under this Addendum, Recipient agrees to immediately notify LN in writing in the manner and format required for notices under the Contract. Should Recipient cease to have access rights to Limited Access DMF, Recipient shall destroy all Limited Access DMF, and will certify to LN in writing that it has destroyed all such DMF.
3. **Security and Audit.** Recipient will at all times have security provisions in place to protect the Limited Access DMF from being visible, searchable, harvestable or in any way discoverable on the World Wide Web. Recipient understands that any successful attempt by any person to gain unauthorized access to or use of the Limited Access DMF provided by LN may result in immediate termination of Recipient's access and this Addendum. In addition, any successful attempt by any person to gain unauthorized access may under certain circumstances result in penalties as prescribed in 15 CFR § 1110.200 levied on Recipient and the person attempting such access. Recipient will take appropriate action to ensure that all persons accessing the Limited Access DMF it obtains from LN are aware of their potential liability for misuse or attempting to gain unauthorized access. Any such access or attempted access is a breach, or attempted breach, of security and Recipient must immediately report the same to NTIS at dmfcert@ntis.gov; and to LN by written notification to the LN Information Assurance and Data Protection Organization at 1000 Alderman Drive, Alpharetta, Georgia 30005 and by email (security.investigations@lexisnexis.com) and by phone (1-888-872-5375). Recipient agrees to be subject to audit by LN and/or NTIS to determine Recipient's compliance with the requirements of this Addendum, the Agreement, and 15 CFR Part 1110. Recipient agrees to retain a list of all employees, contractors, and subcontractors to which it provides Limited Access DMF and to make that list available to NTIS and/or LN as part of any audits conducted hereunder. Recipient will not resell or otherwise redistribute the Limited Access DMF.
4. **Penalties.** Recipient acknowledges that failure to comply with the provisions of paragraph (3) of the Certification Form may subject Recipient to penalties under 15 CFR § 1110.200 of \$1,000 for each disclosure or use, up to a maximum of \$250,000 in penalties per calendar year, or potentially uncapped for willful disclosure.
5. **Law, Dispute Resolution, and Forum.** Recipient acknowledges that this Addendum is governed by the terms of federal law. Recipient acknowledges that the terms of Section 14 of the Agreement govern disagreement handling, and, without limitation to the foregoing, that jurisdiction is federal court.

6. **Liability.** The U.S. Government/NTIS and LN (a) make no warranty, express or implied, with respect to information provided under the Agreement, including but not limited to, implied warranties of merchantability and fitness for any particular use; (b) assume no liability for any direct, indirect or consequential damages flowing from any use of any part of the Limited Access DMF, including infringement of third party intellectual property rights; and (c) assume no liability for any errors or omissions in Limited Access DMF. The Limited Access DMF does have inaccuracies and NTIS and the Social Security Administration (SSA), which provides the DMF to NTIS, and LN, do not guarantee the accuracy of the Limited Access DMF. SSA does not have a death record for all deceased persons. Therefore, the absence of a particular person in the Limited Access DMF is not proof that the individual is alive. Further, in rare instances, it is possible for the records of a person who is not deceased to be included erroneously in the Limited Access DMF. Recipient specifically acknowledges the terms of Attachment B to the Agreement, which terms apply to Recipient.
7. **Indemnification.** To the extent not prohibited by law, Recipient shall indemnify and hold harmless LN and NTIS and the Department of Commerce from all claims, liabilities, demands, damages, expenses, and losses arising from or in connection with Recipient's, Recipient's employees', contractors', or subcontractors' use of the Limited Access DMF. This provision will include any and all claims or liability arising from intellectual property rights.
8. **Survival.** Provisions hereof related to indemnification, use and protection of Limited Access DMF, audit, disclaimer of warranties, and governing law shall survive termination of this Addendum.
9. **Conflict of Terms.** Recipient acknowledges that the terms of this Addendum, in the event of conflict with the terms of the Contract, apply in addition to, and not in lieu of, such Contract terms, with respect to the Limited Access DMF only.

AUTHORIZATION AND ACCEPTANCE OF TERMS

I HEREBY CERTIFY that I have direct knowledge of the facts stated above and that I am authorized to execute this Certification on behalf of the Customer listed above.

CUSTOMER: _____

Signature _____

Print Name _____

Title _____

Dated _____ (mm/dd/yy)

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Matt Beets

Subject: Kubota KX080 Excavator Purchase

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the purchase of a Kubota KX080 Rubber Track Excavator from Coleman Equipment for the amount of \$115,700.46 and authorize the City Manager to execute the documents.

Background: Public Works staff identified the need to replace a 2004 Case backhoe used by the department. This backhoe is primarily used by the street department for replacing storm water pipes, ditch grading, and is the backup excavating equipment for the water department if additional equipment is needed. Over the past couple of years, this backhoe has experienced several costly repairs along with signs of some additional costly repairs in the near future. Instead of a direct replacement, staff looked at other equipment that could perform the same tasks as well as provide other uses.

Discussion: The versatility of an excavator with the combination of an attachment offers more uses for the Public Works crews than a replacement backhoe can offer. In addition to digging trenches and ditches, and being a backup machine for the utility department, the Kubota KX080 can be used to clear small to medium sized trees from the right-of-way, remove debris from creeks, and place rip-rap in channels to reduce erosion. This machine will also lift heavier loads (steel plates, etc.) than the 2004 backhoe.

The 2023 capital purchase budget includes funds to replace a case unloader. This older unloader is used primarily around the shop to unload trucks and to load materials when other equipment is not available. Due to the current condition of the backhoe and the looming future repairs, staff recommend delaying the replacement of the unloader and accelerating the replacement of the backhoe to this year.

Financial Impact: Staff worked with local dealer Coleman to utilize a cooperative purchasing agreement (Sourcewell) for all the equipment for the quote. Utilizing the cooperative purchasing agreement saves the city almost \$40,000.

The 2023 budget has \$120,000 budgeted for the purchase of a replacement unloader. The cost of the new excavator and needed attachments is \$140,700.46. The City will also receive \$25,000 in trade-in value for the 2004 Case 580 Backhoe. The final price of the new excavator and attachments is under budget at \$115,700.46.

-- Standard Features --

-- Custom Options --



K Series KX080-4S2R3A

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Eco Plus System
 Auto Idler
 Rubber Or Steel Track Models
 Air Conditioned ROPS/OPG
 (Top Guard, Level I) Cab
 Cloth Suspension Seat
 Kubota 2 Hydraulic Pump Load
 Sensing System
 2 Variable Displacement
 Pumps
 All Controls Hydraulic Pilot
 Controls
 Two Operating Pattern
 Selection System
 Accumulator
 Standard Front Dozer Blade w/
 Float
 Optional Float Angle Blade w/
 Bolt-on Cutting Edge
 360 Degree Full Rotation
 70 Degree Left, 60 Degree
 Right Boom Swing
 17.6 gpm Adjustable Auxiliary
 Hydraulics Port 1
 26.4 gpm Adjustable Auxiliary
 Hydraulics Port 2
 Thumb Bracket and Relief
 Valves
 Five Second Quick Preheat
 System
 Key Switch Stop System
 Half Pitch Rubber Tracks
 Self-Bleed Fuel System
 Auto-Downshift Two Speed
 Travel System
 Swivel Negative Brake
 Travel Negative Brake
 Third Line

ENGINE

V3307 Kubota DI CRS Turbo Tier 4
 Final Diesel Engine
 4 Cylinder, 4 Cycle
 62.3 Net HP @ 2200 rpm (SAE
 J1349)

OPERATIONAL

DIMENSIONS

Max Digging Depth 15' 1"
 Max Digging Radius @ Ground
 Level 23' 6.3"
 Max Vertical Digging Depth 12'
 7.6"
 Max Dumping Height 17' 2.7"

DOZER BLADE

DIMENSIONS

Width 86.6"
 Height 19.7"
 Lift Above Ground 19.7"
 Drop Below Ground 19.7"

PERFORMANCE

Digging Force @ Bucket (K7427)
 Digging Force @ Dipper Arm
 Travel Speed (Low / High)
 Climbing Ability
 Lift Capacity
 • Over Front
 • Blade Grounded
 • 4.0 Ft. Load Point Height
 • 12.0 Ft. Load Radius

**DIMENSIONS AND
 OPERATING WEIGHT**

KX080-4S2R3A, Rubber
 Tracks, Air Conditioned
 ROPS/OPG (Top Guard, Level
 I) Cab, Angle Dozer
 Blade, Dipper Arm, Counter
 weight,
 Overall Length 21' 1.9"
 Overall Width 7' 2.6"
 Overall Height 8' 4"
 Operating Weight* 18,280 lbs.
 Ground Clearance 15.4"

* Includes operator's weight,
 175 lbs.

KX080-4S2R3A Base Price: \$128,428.00

(1) 40" FLAIL BRUSH SHREDDER K4080-40" FLAIL BRUSH SHREDDER	\$23,400.00
(1) KX080-4S ADDITIONAL WEIGHT KIT PNF K7494-KX080-4S ADDITIONAL WEIGHT KIT PNF	\$1,202.00
(1) QUICK ATTACH COUPLER / KX080-3 K7402A-QUICK ATTACH COUPLER / KX080-3	\$2,391.00
(1) 60" QA GRADING BUCKET K7443A-60" QA GRADING BUCKET	\$3,790.00
(1) 60" BOLT ON CUTTING EDGE K7453A-60" BOLT ON CUTTING EDGE	\$303.00
(1) HYDRAULIC THUMB KIT K7405A-HYDRAULIC THUMB KIT	\$6,261.00
(1) KX080 36" QA TRENCHING BUCKET K7429A-KX080 36" QA TRENCHING BUCKET	\$3,696.00

Configured Price: \$169,471.00

Sourcewell Discount: (\$40,673.04)

SUBTOTAL: \$128,797.96

2Yr KX080-4S2R3A Extended Warranty (4000 hrs.) \$4,200.00

Dealer Assembly: \$440.00

Freight Cost: \$2,362.50

PDI: \$400.00

Parts and Labor: Thumb, Radio, Shredder, Heater,
 Weight Kit, \$4,500.00

Total Unit Price: \$140,700.46

Quantity Ordered: 1

Final Sales Price: \$140,700.46

**Purchase Order Must Reflect
 the Final Sales Price**

**To order, place your Purchase Order directly with the quoting
 dealer**

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



Sales • Rental • Service • Parts • Tools

Bonner Springs - Lee's Summit - Smithville

www.ColemanEquip.com



PO #:	
Document #:	100-25867
Date:	1/16/2023

Salesman:	Marvin Robinson
Ship Via:	
Location:	Bonner Springs

City of Bonner Springs		
PO BOX 38		
Bonner Springs	KS	660120038
Contact:	Beets, Matt (913) 441-1961	

Ship To:	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
(77050)									
Kubota KX080-4S2R3A Rubber Track Excavator with Cab/Heat/AC, Angle Blade, 2 Aux Hydraulic Circuits(SN:)	1.00	\$128,428.00	\$128,428.00		\$128,428.00		\$128,428.00		
Extended Warranty									
2 Year Extended Manufacturer Warranty	1.00	\$4,200.00	\$4,200.00		\$4,200.00		\$4,200.00		
K7405A-620									
HYDRAULIC THUMB KIT	1.00	\$6,261.00	\$6,261.00		\$6,261.00		\$6,261.00		
K7402A-620									
Quick attach coupler / kx080-3	1.00	\$2,391.00	\$2,391.00		\$2,391.00		\$2,391.00		
K7429-620									
Kubota K7429 36" Q.A. Trenching Bucket KX080 SN:	1.00	\$3,696.00	\$3,696.00		\$3,696.00		\$3,696.00		
Wholegoods On Order DO NOT INVOICE									
K4080 - 40" Flail Brush Shredder for KX080	1.00	\$23,400.00	\$23,400.00		\$23,400.00		\$23,400.00		
Installed Accessory / Option									
Parts and Labor for: 77700-04745 - Bluetooth Radio 77700-08260 - Block Heater Hydraulic Thumb Flail Brush Shredder Additional Weight Kit Buckets	1.00	\$4,500.00	\$4,500.00		\$4,500.00		\$4,500.00		
Wholegoods On Order DO NOT INVOICE									
K7443A - 60" Grading Bucket for KX080	1.00	\$3,790.00	\$3,790.00		\$3,790.00		\$3,790.00		

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Page 1 of 2 Pages



Sales • Rental • Service • Parts • Tools

Bonner Springs - Lee's Summit - Smithville

www.ColemanEquip.com



PO #:	
Document #:	100-25867
Date:	1/16/2023

Salesman:	Marvin Robinson
Ship Via:	
Location:	Bonner Springs

City of Bonner Springs		
PO BOX 38		
Bonner Springs	KS	660120038
Contact:	Beets, Matt (913) 441-1961	

Ship To:	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
Wholegoods On Order DO NOT INVOICE									
K7453A - Bolt-On Cutting Edge	1.00	\$303.00	\$303.00		\$303.00		\$303.00		
Wholegoods On Order DO NOT INVOICE									
K7494 - Additional Weight Kit	1.00	\$1,202.00	\$1,202.00		\$1,202.00		\$1,202.00		
Dealer Fee									
Dealer Assembly, Freight, PDI	1.00	\$3,202.50	\$3,202.50		\$3,202.50		\$3,202.50		
Trade-In Manufacturer Payoff									
TRADE IN CASE 580M Series 2 (SN: N4C38169)	-1.00	\$25,000.00	(\$25,000.00)		(\$25,000.00)		(\$25,000.00)		
Comments									
Sourcewell Discount	-1.00	\$40,673.04	(\$40,673.04)		(\$40,673.04)		(\$40,673.04)		

Price on this sales quote is an estimate and is subject to change.

Final pricing and applicable programs will be established at delivery

Order cancellation and refund of deposits may be available in the event of a price increase for non-special ordered products between the date of the quote and the date of delivery

Summary of Charges	
\$0.00	Taxable
\$115,700.46	Non-Taxable
\$115,700.46	Subtotal
\$0.00	Sales Tax
\$115,700.46	Total

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	ks2yms40bf
Expiration Date:	

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Page 2 of 2 Pages

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Matt Beets

Subject: 2023 BC1500 Vermeer Chipper Purchase

Recommendation: The Public Works Director, Deputy Public Works Director, and Street Foreman recommend approval.

Action: Make a motion to approve the purchase of a 2023 BC1500 Vermeer chipper from Vermeer Great Plains for the amount of \$67,656.21 and authorize the City Manager to execute the documents.

Background: Public Works staff identified the need to purchase a replacement wood chipper. The department has owned one in the past. However, the age, condition, safety, and functionality of the unit reached a point where the maintenance was too expensive and the performance and reliability was poor. The decision was made to auction the old chipper, rent a unit as needed, and evaluate a long-term replacement plan.

Discussion: The Public Works Department has rented chippers as needed. However, availability has become an increasing problem due to units not always available when needed. As a result, our crews will haul the debris back to the Public Works Center yard for burning at a later date. By owning a chipper which meets our needs, our efficiency, safety, and ability to handle larger sizes of wood debris will be greatly improved.

A new vehicle purchase was scheduled for 2023 to replace a 2016 F350 pickup. Upon review, and recognizing the need for a new chipper, staff believe the current condition of the vehicle could be delayed to a later year. Additionally, purchasing vehicles from government contracts is difficult as most programs are fully booked up for this year and will not be available for any 2023 models. At this time, we can not order a 2023 replacement vehicle from any of the local dealerships. Therefore, it is recommended to use the funds that were allocated for a F350 to purchase the chipper.

Financial Impact: The 2023 budget has \$60,000 budgeted for the purchase of this vehicle for Public Works. With the cost of the new chipper at \$67,656.21, we recommend using savings from the new dump truck purchase (\$7,656.21) to cover the difference.



An Employee Owned Company

Olathe, KS
(913) 782-3655

Goddard, KS
(316) 794-3500

Brookline, MO
(417) 886-3500

Oklahoma City, OK
(405) 478-2900

Catoosa, OK
(918) 266-3300

Ship To: CITY OF BONNER SPRINGS
200 E. 3RD
BONNER SPRINGS, KS 66012

Invoice To: CITY OF BONNER SPRINGS
PO BOX 38
BONNER SPRINGS KS 66012

Attention: Primary Contact

Branch 01 - OLATHE		
Date 01/17/2023	Time 16:01:47 (O)	Page 1
Account No. BONNE001	Phone No. 9132082579	Estimate No. Q05058
Ship Via		Purchase Order QUOTE
Tax ID No. KS2YMS40BF		20201001
KEITH KAUFMAN		Salesperson KK1

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 02/15/2023 Amount

New VERMEER BC1500 BC1500 WITH PSI 5.7L GASOLINE 67656.21

****INCLUDING THE FOLLOWING OPTIONS****

BC1500012 BC1500 WITH PSI 5.7L GASOLINE \$62,153.00

BC1500016 ~MANUAL CHUTE ROTATION RIGHT
SIDE \$1,599.00

BC1500029 BC1500 WINCH RIGHT SIDE
CONTROLS T4F \$7,505.00

BC1500040 ~BC1500 DOMESTIC 6-WAY ROUND
TRAILER PLUG \$128.00

BC1500054 BC1500 RT. SIDE CONTROLS PSI
5.7L GASOLINE \$1,152.00

BC1500077 BC1500 STANDARD TIRES -
235/75R17.5H/J \$1,063.00

BC1500093 ~BC1500 DOMESTIC OPTION PSI
5.7L GASOLINE \$2,451.00

BC1500096 BC1500 ELECTRIC BRAKE 9.2K \$3,358.00

THIS IS A SOURCEWELL QUOTE FOR THE TOTAL BUT STANDARD
PRICING SHOWN PER LINE ITEM.

SOURCEWELL CONTRACT NUMBER 031721-VRM ID# 25888

STANDARD FACTORY WARRANTY IS 1 YEAR OR 1000 HOURS

ADDITIONAL COVERAGE WILL BE QUOTED SEPERATELY

Authorization: _____ Subtotal: 67656.21
Quote Total: 67656.21

Memorandum

Date: January 23, 2023
To: Mayor and City Council
From: Matt Beets

Subject: 2023 Freightliner Dump Truck Purchase

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the purchase of a 2023 Freightliner dump truck from Premier Truck Group of Kansas City for the amount of \$149,828 and authorize the City Manager to execute the documents.

Background: Public Works staff identified the need to replace a 2009 International Dump truck. This dump truck, the oldest in our fleet, has shown increased signs of wear and imminent engine repairs. This vehicle also operates with an older style of hydraulic controls for snow plowing and dump bed operations which are being phased out by the department for electronic controls.

Discussion: The Public Works Department requests the Council approve the purchase of the new Dump Truck using the competitively bid price administered by Sourcewell. This truck will be constructed to meet similar specifications to the newest dump truck in the fleet (i.e. stainless steel bed, emergency lights, electronic snow equipment controls). Public Works use these dump trucks for material and debris hauling, snow removal, and other daily uses.

Financial Impact: The 2023 budget has \$160,000 budgeted for the purchase of this dump truck. The cost of the new dump truck is \$164,828. However, the trade in value of the 2009 International dump truck is \$15,000, which makes the total cost down to \$149,828 with a balance of \$10,172 in the line item.

Purchase Agreement And Acknowledgement



Premier Truck Group of Kansas City

8001 Parvin Road
Kansas City MO 64161
Phone: (816) 453-4400

Department: NEW
Contract Date: 01/03/2023
Deal Packet: DE-39008
Branch: 805
Salesperson: Ryan Huff

Bill To: 322101
CITY OF BONNER SPRINGS
200 E 3RD ST
BONNER SPRINGS KS 66012-1047
P:(913) 441-1961

Ship To:
CITY OF BONNER SPRINGS
200 E 3RD ST
BONNER SPRINGS, KS 66012-1047

Stock#:	TBD-1	VIN:	TBD-1	New 0 FREIGHTLINER 108SD	Price:	\$91,183.00
				American Equipment Quote: 011023/3RK Warren WXL450-12 Stainless Dump Body		\$73,645.00
					Per Unit:	\$164,828.00
Trade-In:	2009 INTERNATIONAL		1HTWAAARX9J180561	Less Trade Allowance:		\$15,000.00
				Total Price		\$149,828.00
				Total		\$149,828.00
				Net Total		\$149,828.00

Quote Per MACPP Renewal Contract Number: 74-22-3
Specification: 2024 SA Dump Truck Bonner Springs 01_03_2023

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES.

THIS NOTICE IS REQUIRED BY LAW.

The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE SELLER, FOR THE STATED PRICE THE NEW TRUCK(S) DESCRIBED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE AGREEMENT AND ACKNOWLEDGEMENT.

IMPORTANT: Read additional Terms and Conditions attached to this agreement.

EXECUTED BY THE PARTIES IN DUPLICATE, ONE COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER WHO ACKNOWLEDGES AND ACCEPTS, SUBJECT TO LIMITED WARRANTY, WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY AS SHOWN ON THE NEW TRUCK OWNER'S WARRANTY REGISTRATION FORM.

Your business is always appreciated!

PURCHASER'S SIGNATURE TITLE DATE

ACCEPTED BY

CO-SIGNER'S SIGNATURE TITLE DATE

AUTHORIZED SIGNATURE DATE

Purchase Agreement Terms and Conditions

1. **TRADE(S).** Purchaser shall deliver trade(s) in the same condition as at time of inspection and appraisal by Seller, other than reasonable wear and tear, except as disclosed in this Agreement. Purchaser represents that each truck shall be free and clear of all liens and encumbrances and warrants that the trade(s) be that type and condition described in this Agreement, including attachments hereto.

2. **PRICING.** If after the date of this Agreement, the manufacturer of a Vehicle imposes any increase in the price of any Vehicle or imposes any surcharges (whether relating to commodities, raw material, tariffs, or otherwise), Dealer may make corresponding changes to the Pricing set forth above for the affected Vehicle. Further, in the case of new Daimler Vehicles, a new vehicle sales contract with fixed pricing that exceeds a fourteen-month period requires calculation to determine whether a factory invoice surcharge will apply ("DTNA Surcharge"). This potential surcharge will be calculated according to the DTNA RMS (Daimler Trucks North America Raw Material Surcharge) Calculator beginning fourteen months from the first approval date of the DTNA deal number unless otherwise agreed in writing. The rules for calculation of the DTNA Surcharge are available at the following website: www.dtna-apps.com/rmc/. Purchaser shall be responsible for paying any applicable DTNA Surcharge.

3. TERMS OF PAYMENT. Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Seller is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Seller, justify continuance of the work to be performed by Seller hereunder on the terms of payment as agreed upon, Seller may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Seller deems adequate, including payment in advance, or Seller may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Seller shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.

4. CANCELLATION. Purchaser may cancel this order only if Seller is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Seller reasonable and proper cancellation charges and expenses.

5. SALES AND OTHER TAXES. Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the truck(s) purchased hereunder shall be paid by Purchaser, or in lieu thereof, Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities.

6. DELIVERY. All trucks furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.

7. **TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the truck(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitutions of materials subsequent to the receipt of the order which, in manufacturer's or Seller's opinion, are necessary to improve the truck. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.

8. REQUIRED EQUIPMENT. This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.

9. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the truck(s) subject to this order.

10. GENERAL

- Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void.
- Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller.
- No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller.
- To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.
- This Agreement (including by reference the provisions set out in manufacturers standard warranty or warranties) shall constitute the entire Agreement between Purchaser and Seller, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Seller.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Warranty Acknowledgement

This warranty acknowledgement lists the make, model, and major components (engine, transmission and axles) and the applicable limited warranty coverage(s) included with the vehicle(s) purchased. Program extended coverage included with the vehicle(s) and/or components will be listed below in lieu of the standard limited warranty when applicable. Other extended coverage(s) added by the Purchaser, or included with the vehicle(s) and/or components will also be listed below and on Pg. 1 of this Agreement.

VIN(S)	MAKE	MODEL	ENGINE	TRANSMISSION	AXLE(S)
BASE MODEL WARRANTY	ENGINE WARRANTY	TURBO	INJECTORS	TRANSMISSION WARRANTY	AXLE WARRANTY
STANDARD:					
EXTENDED:					
ADDITIONAL COVERAGE(S)					
DC/CA#:	DC/CA#:	DC/CA#:	DC/CA#:	DC/CA#:	

The Purchaser will receive warranty books to the vehicle(s) and components purchased. The Purchaser will be presented with extended coverage options for the vehicle(s) and components. The Purchaser understands the warranty coverage included and extended coverage options available for the vehicle(s) and components purchased.

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials:

Trade Terms and Conditions

DOCUMENTATION:

- A valid certificate of title in the name of the Seller must be provided with each vehicle being traded in.
- The above title must show all liens filed against the truck which can be verified at time of trade.
- A valid copy of Form 2290 (Federal Highway Use Tax) showing proof of payment of all past and current taxes must be provided with each vehicle.
- If major repairs have been performed recently, copies of invoices or repair orders will be required for repair verification to prospective purchaser.

TIRES, WHEELS & BRAKES:

- Matched tread steer tires will be required to have at least 50% (11/32") original tread depth with normal tread wear patterns.
- **Matched tread drive tires must be:** ☐ **original tread only (no re-caps).** ☐ **Re-cap or original tread tires are acceptable.**
- Matched tread drive tires will be required to have a minimum of 11/32" if original tread or 15/32" tread depth if recaps. Tires must exhibit even tread wear patterns.
- All tires and wheels must be of the same size and be capable of passing at State and Federal DOT inspections.
- Brakes must have a minimum of 50% lining remaining. Vehicle braking system must be capable of passing all State and Federal DOT inspections.

EXTERIOR CONDITION:

- Vehicle's cab, hood, bumper, and air fairings (top and side) should be free of damage. If damage exists, the maximum allowable (including paint) will be \$250.00.
- All cab glass must be serviceable and capable of passing all State and Federal DOT inspections.
- Frame rails must be capable of passing all State and Federal DOT inspections.

INTERIOR CONDITION:

- Cab interior controls should be in good operating condition. Seats, carpet, and upholstery should be in good condition and show no more than normal wear and tear based on the age and mileage of the vehicle.

MECHANICAL COMPONENTS:

- Engine should be free from defects and oil leaks and be capable of passing a dynamometer test for power and blow by based on specific engine manufacturers published standards.
- Vehicles electrical, HVAC, and if applicable, auxiliary power unit (APU), should be in good working order.
- Transmission, clutch, drivelines, and rear axles should be in good working condition and be capable of passing all State and Federal DOT inspections.

PAYOFF ADJUSTMENTS:

- If the payoff balance of the trade(s) should exceed the approximate payoff amount used for this transaction, the Purchaser agrees to pay the difference between the approximate payoff and the actual payoff amount of the vehicle(s) traded. If the payoff balance of the trade(s) is less than the approximate payoff amount used for this transaction, the Seller agrees to refund the difference to the Purchaser.

DELIVERY OF TRADE(S):

☐ The Purchaser will deliver the trade(s) to: _____

☐ The Seller will pick up the trade(s) from: _____

- This transaction will not be complete unless the trade(s) has been received per the trade terms and conditions listed above.
- The Terms of Payment conditions on Pg. 2, Section 2 of this Agreement will apply if the delivery of the trade(s) is late or delayed due to trade terms.
- Delivery of the new vehicle(s) will coincide with receipt of the trade(s) unless other delivery arrangements have been agreed to by both parties.

☐ Other delivery arrangements: _____

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials:

City Manager's Update

Date: January 20, 2023

To: Mayor and City Council

- The Bonner Springs-Edwardsville Chamber of Commerce will be hosting a Morning Mingle at the Bonner Springs Police Department in their main conference room. Oak Street Cafe is sponsoring the event by providing hot coffee and delicious treats! You will have the opportunity to mingle with Chamber members, community members and Bonner Springs + Edwardsville officers. **Date/Time** Tuesday, 1/24 between 9AM - 11AM
- The Wyandotte County Museum is working on a new exhibit on WYCO schools and they need your help to ensure that every High School in Wyandotte County is represented in this exhibit. They are seeking out commemorative items and while they are interested in a variety of objects, they do have many yearbooks and are only seeking select volumes. If you have items to potentially donate or lend for this exhibit, please contact them at wycomuseum@wycokck.org by February 18th
- The City Planner is working on the annual recertification for the Community Rating System. The Community Rating System (CRS) is a voluntary incentive program that recognizes and encourages community floodplain management practices that exceed the minimum requirements of the National Flood Insurance Program (NFIP). In CRS communities, flood insurance premium rates are discounted to reflect the reduced flood risk.
- The City Engineer will conduct site surveys next week for the Farmers' Market Shelter and Fitness Court projects.
- Family Dance - 1 month away (2/18) Theme is Mardi Gras
- Adult volleyball league registration opens January 23rd
- Youth soccer registration deadline is March 6th
- Recently replaced volleyball nets at the North Park sand volleyball courts
- Summer Ball registration opens Feb 1st
- Travel Show to showcase all of the 2023 trips is on Friday, January 27th at 1pm

Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
JANUARY SUBMITTALS																
ST-01-22	January 25, 2022	Starbucks	540 S. 129th Street	Site/Landscape Plan Review	APPROVED			February 15, 2022	APPROVED			Bettis Development Co.	C-2			1.14
ST-02-22	January 28, 2022	Storage Yard	11845 Kaw Drive	Site/Landscape Plan Review	APPROVED			February 15, 2022	APPROVED			Brian Walters	I-1		1	4.8
FEBRUARY SUBMITTALS																
LS-01-22	February 1, 2022	Goudie (?)	30 & 80 S. 118th Street	Lot Split	APPROVED			March 15, 2022				BHC Rhodes	A-1		2	
MARCH SUBMITTALS																
LS-02-22	March 8, 2022	Bonner Springs Church of Christ	419 E. Morse Ave	Lot Split	APPROVED			April 19, 2022	APPROVED			BHC Rhodes	R-1		1	
MAY SUBMITTALS																
ST-03-22	May 9, 2022	PTS Labs	14130 Minnesota Ave	Site/Landscape Plan Review	APPROVED			June 21, 2022	APPROVED			RB Architecture	I-1		1	2
SUP-06-22	May 16, 2022	Old Dominion Freight Line - Outdoor storage container	12900 Speaker Road	Special Use Permit	APPROVED			July 19, 2022	APPROVED	August 8, 2022	APPROVED	Hoyt+Berenyl, LLC	I-1		1	81.38
JUNE SUBMITTALS																
ST-04-22	June 1, 2022	Ensign Storage	399 N. 130th St	Site/Landscape Plan Review	APPROVED			July 19, 2022	APPROVED			Tom Silovsky	C-S		1	11.14
BZA-01-22	June 10, 2022	Freight Line - Security Fence Height	12900 Speaker Road	Board of Zoning Appeals	APPROVED	July 19, 2022	APPROVED					Amarok (ODFL)	I-2		1	81.38
BZA-01-22	June 10, 2022	Old Dominion Freight Line - Security Fence Height	12900 Speaker Road	Board of Zoning Appeals	APPROVED	July 19, 2022	APPROVED					Amarok (ODFL)	I-2		1	81.38
JULY SUBMITTALS																
BSRZ-01-22	July 28, 2022	Eldon Hix Property	11933, 11935, 11937, 11939 Kaw Drive	Rezoning	PULLED			September 20, 2022		October 10, 2022		Eldon Hix	C-2	I-1	1	0.5
AUGUST SUBMITTALS																
ST-05-22	August 15, 2022	Whale Tail RV and Boat Storage	13829 Gibbs Rd	Site Plan	APPROVED			October 20, 2022	APPROVED			James Parsons	I-2	I-2	1	11.49+/-
BSRZ-02-22	August 15, 2022	Nettleton Logistics Center	1209 S. 130th St	Rezoning	APPROVED			October 18, 2022	APPROVED	November 14, 2022	APPROVED	Nettleton Seven North Associates	C-2/R-3	I-1	1	68.56+/-
SUP-07-22	August 29, 2022	Ad Trend Billboard Upgrade	12700 Kaw Drive	Special Use Permit - Upgrade Billboard to Digital	APPROVED			October 18, 2022	APPROVED	November 14, 2022	APPROVED	Ad Trend Inc.	I-1	NA	1	NA
SEPTEMBER SUBMITTALS																
LS-03-22	September 22, 2022	Vitt Lot Split	328 Clark St	Lot Split	APPROVED			October 18, 2022	APPROVED			Vitt Properties LLC	R-1	NA		
BZA-02-22	September 22, 2022	Copher Variance	1133 S. 138th St	Variance	APPROVED WITH CONDITIONS	November 15, 2022	APPROVED					Robert and Lauren Copher	A-1	NA	1	42+/-

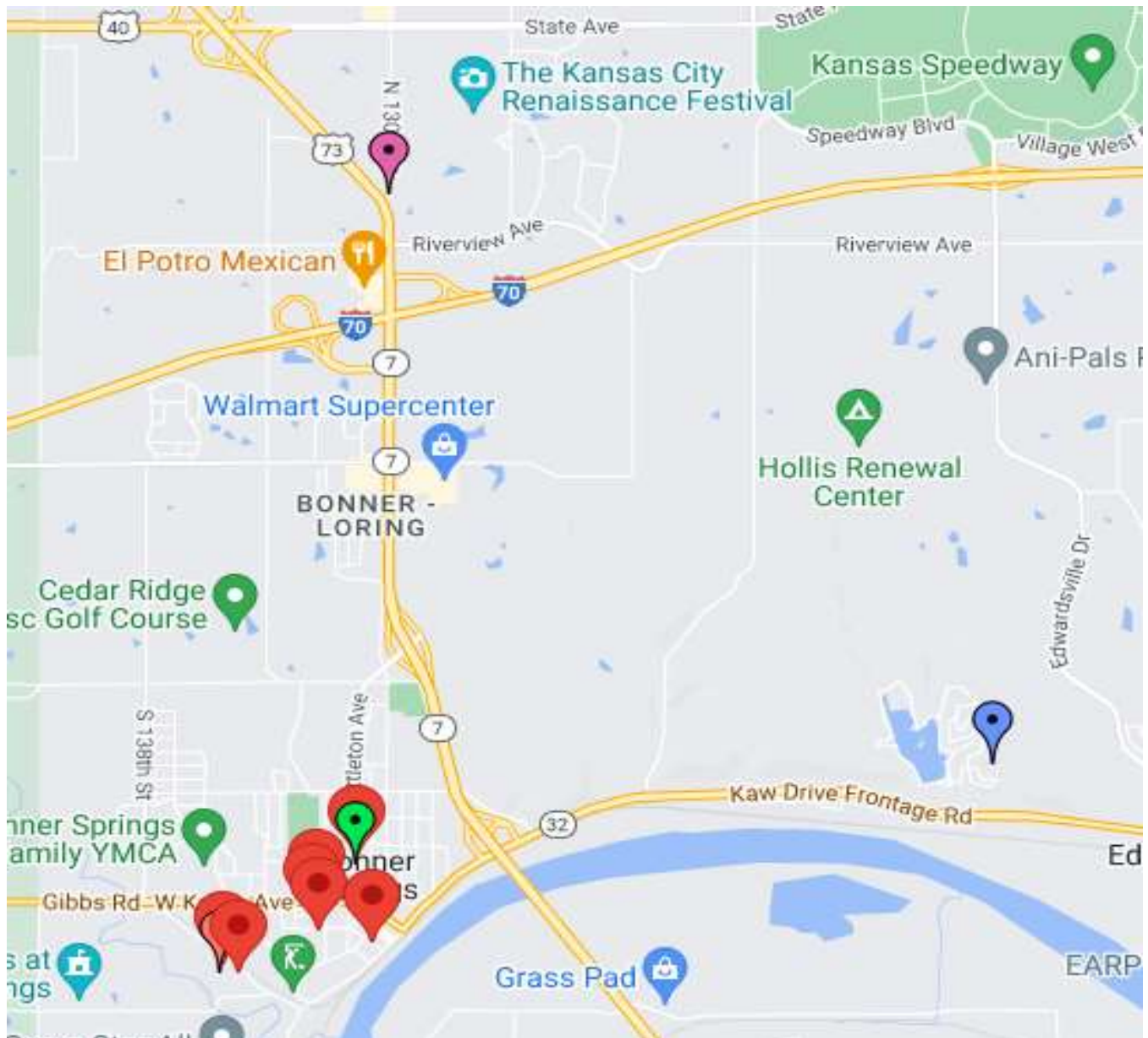
Planning Pending Projects List																
Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
NOVEMBER SUBMITTALS																
ST-06-22	November 14, 2022	Commercial Building	530 S. 129th St	Site Plan	APPROVED			December 20, 2022	APPROVED			Matthew Danner	C-2	NA	1	1.73
FDP-01-22	November 14, 2022	Floodplain Development Permit	11939 Kaw Drive		PENDING							Eldon Hix	C-2	NA	1	0.5
FDP-02-22	November 15, 2022	APAC	18200 Kaw Drive		PENDING							Dan Jones, APAC-Kansas, Inc	I-2	NA	1	745+/-
BSCP-02	November 14, 2022	Bonner Springs Industrial	720 N. 118th Street	Comp Plan Change	PENDING			January 17, 2023		February 13, 2023		VanTrust Real Estates	MX	I-1	1	80+/-
BSRZ-03-22	November 14, 2022	Bonner Springs Industrial	720 N. 118th Street	Rezoning	PENDING			January 17, 2023		February 13, 2023		VanTrust Real Estates	MX	I-1	1	80+/-
DECEMBER SUBMITTALS																
FP-01-22	December 7, 2022	Ensign Storage	399 N. 130th St	Final Plat	PENDING			February 21, 2023		March 13, 2023		Triangle Self Storage LLC	C-S and A-1	NA	1	13.11
JANUARY 2023 SUBMITTALS																
RP- 01-23	January 6, 2023	LOF Lot 242	524 Lake Forest Drive	Replat	PENDING			February 21, 2023		March 13, 2023		Atlas Land Consulting on behalf of Gayleene Sander	R-1	NA	1	0.35

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 1/2/2023 THRU 1/15/2023

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	1
COMMERCIAL REMODEL.....	0
COMMERCIAL ROOF.....	0
DECK.....	0
DRIVEWAY.....	0
DEMOLITION.....	0
ELECTRICAL.....	0
FENCE.....	0
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	1
OPEN FLAME.....	0
PLUMBING.....	1
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	1
RESIDENTIAL MANUFACTURED MOVE-IN.....	2
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	1
RIGHT OF WAY.....	0
SIGN.....	2
TENT.....	0
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	9
TOTAL ACTIVE PERMITS.....	96



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: *-All

USER: mstites

DATES: 1/2/2023 THRU 1/15/2023

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	1.....	8.....	5
GENERAL.....	4.....	94.....	39
INOPERABLE/UNLICENSED/ON-GRASS.....	15.....	116.....	64
OUTSIDE STORAGE.....	5.....	124.....	28
PERMIT CHECK.....	3.....	144.....	0
PROPERTY MAINTENANCE.....	1.....	63.....	14
SIGNS.....	10.....	315.....	0
SNOW & ICE.....	0.....	7.....	0
TALL GRASS/WEEDS.....	0.....	92.....	2
=====			
TOTALS.....	39.....	963.....	152

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

