



City of Bonner Springs

KANSAS

Monday, April 14, 2025

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

WORKSHOP MEETING - 6:45 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:45 P.M.

- 1. Waste Management Presentation**

CITY COUNCIL MEETING - 7:30 P.M.

- 1. Proclamation - Eagle Scout Braden Korgol**

- 2. Proclamation - Gloria Ochoa**

- 3. Recognition of Fire Captains Mike Whim Jr. and William Ratliff**

The City Council recognizes Captains Mike Whim Jr. and William Ratliff for successfully completing the Hutchinson Community College Fire Officer Leadership Apprenticeship Program. This state-certified, grant-funded program represents over a year of intensive leadership development, totaling 16 credit hours and hundreds of hours of academic and practical instruction.

- 4. Proclamation - National Child Abuse Prevention Month**

- 5. Proclamation for Arbor Day**

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

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

CONSENT AGENDA

- 1. Minutes of the March 24, 2025 City Council Meeting**

Action	Make a motion to approve the minutes of the March 24, City Council meeting as presented.
Recommendation	Staff recommends approval.
Documents:	

1. 03242025 CCM Minutes

2. Claims for City Operations

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

Recommendation Staff recommends approval.

Documents:

1. Main Check Register
2. Main Expense Approval Report
3. Supplemental Check Register
4. Supplemental Expense Approval Report

3. Public Use Request - Country Stampede Welcome Event

Action Make a motion to approve the public use request for the Country Stampede Welcome Event as presented.

Recommendation Staff recommends approval.

Documents:

1. Country Stampede Welcome PUR_Redacted
2. CCA Boundary Map

4. Public Use Request - Makers' Fair

Action Make a motion to approve the public use request for the Makers' Fair and Wyandotte Yoga Festival as presented.

Recommendation Staff recommends approval.

Documents:

1. Makers Fair PUR 2025_Redacted
2. CCA Boundary Map

5. Public Use Request - Evenings On Oak

Action Make a motion to approve the public use request for Evenings on Oak as presented.

Recommendation Staff recommends approval.

Documents:

1. Evenings on Oak 2025_Redacted
2. CCA Boundary Map

6. Public Use Request - Farmers' Market

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

Recommendation Staff recommends approval.

Documents:

1. BSFM 2025 Public Use Request_Redacted

7. Public Use Request - Bonner Blast

Action Make a motion to approve the public use request for Bonner Blast as presented.

Recommendation Staff recommends approval.

Documents:

1. Bonner Blast Public Use Request 2025_Redacted
2. CCA Boundary Map

8. Public Use Request - Bayles Block Party

Action Make a motion to approve the public use request for the Bayles Block Party as presented.

Recommendation Staff recommends approval.

Documents:

1. Bayles Block Party Request 2025_Redacted

2. Bayles Block Party Map 2025

9. Appointments to Boards and Commissions

Action Make a motion to approve the appointments to boards and commissions as presented.

Recommendation The Mayor recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. Public Hearing to Amend the Westgate TIF District

Action Make a motion to open a public hearing at ____ p.m.

Recommendation Staff recommends holding a public hearing.

Documents:

1. Ordinance Adding Area to District - Bonner Springs, KS - TIF, Westgate - 2025

2. Ordinance to Extend the Westgate TIF Boundary

Action Make a motion to adopt an ordinance to modify the original Westgate TIF District to expand the property boundaries.

Recommendation Staff and Bond Counsel recommend approval.

Documents:

1. Ordinance Adding Area to District - Bonner Springs, KS - TIF, Westgate - 2025

3. Resolution to Amend the Development Agreement for the Sandstone Reinvestment Housing Incentive District (RHID)

Action Make a motion to adopt a resolution approving the amended and restated development agreement for the Sandstone RHID.

Recommendation Staff and Bond Counsel recommend approval.

Documents:

1. Amended and Restated Development Agreement - Bonner Springs, KS - Sandstone RHID

2. Resolution No. 2025-__ (AR Development Agreement) - Bonner Springs, KS - Sandstone RHID

4. Waste Management Contract

Action Make a motion to authorize the City Manager to sign and execute a contract (specify option A or B) for residential solid waste collection with Waste Management.

Recommendation Staff recommends approval.

Documents:

1. City of Bonner Springs KS Proposed Waste Management Contract 2025 (4-14-25)

5. Purchase of a 2026 Freightliner Dump Truck

Action Make a motion to approve the purchase of the 2026 Freightliner 108SD Plus Cab and Chassis from Premier Truck Group of Kansas City, in the amount of \$118,791.

Recommendation The Public Works Director recommends approval.

Documents:

1. Specs

2. Quote

3. Additional Features

6. 2026 Dump Truck Outfitting Package

Action Make a motion to accept the quote to outfit the 2026 Freightliner Dump Truck from American Equipment in the amount of \$131,178.

Recommendation The Public Works Director recommends approval.

Documents:

1. Quote
2. KCMO CoOp Contract #EV2959 Documents
3. EV2959-3 Renewal

7. Donation of Fire Department Amkus Rescue Tool System to Piper High School Firefighter Training Program

Action Make a motion to approve the donation of the Amkus rescue tool system to the Piper High School Firefighter Training Program.

Recommendation The Fire Chief recommends approval.

Documents:

8. Ordinance to Require Inspection Permits for Mobile Food Trucks

Action Make a motion to adopt an ordinance requiring inspection permits for mobile food trucks.

Recommendation The Fire Chief recommends approval.

Documents:

1. Proposed Food Truck Licensing Ordinance

9. Great Plains SPCA Contract

Action Make a motion to authorize the City Manager to execute an agreement with Great Plains SPCA for animal-related services, pending approval of the contract by the City Attorney.

Recommendation The Police Chief recommends approval.

Documents:

1. GPSPCA City Contract 2025 Bonner Springs

10. Authorization to Move 2026 Capital Funds to Purchase a Police Vehicle in 2025.

Action Make a motion to authorize staff to purchase and equip one police department vehicle utilizing CIP funds scheduled for 2026 in an amount not to exceed \$80,500.

Recommendation The Police Chief recommends approval.

Documents:

11. Main Pump Replacement at the Aquatic Park

Action Make a motion to approve the replacement of the main pool pump using CIP funds for a total not to exceed \$12,500.

Recommendation Staff recommends approval.

Documents:

1. Pool Pump Pics
2. Q15440 - Paco Pump Replacement

12. Drug and Alcohol Advisory Committee 2025 Funding Recommendations

Action Make a motion to approve funding in the amount of \$21,995 for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee.

Recommendation The Drug and Alcohol Committee recommends approval.

Documents:

1. Clark Middle School
2. Project Graduation - BS Booster Club
3. PACES
4. Fire-EMS Department
5. Police Department - Communication Devices
6. Police Department - E-Bikes

13. Resolution to Amend the City Fees Schedule

Action Make a motion to adopt a resolution amending the City fee schedule for the City of Bonner Springs, Kansas.

Recommendation Staff recommends approval.

Documents:

1. Resolution No. 2025-XX

14. 2025-2026 Benefit Renewals

Action Make a motion to authorize the City Manager to sign an agreement with MPR to provide employees with health, dental, and vision insurance coverages as presented.

Recommendation The City Manager and Finance Director recommend approval.

Documents:

15. Executive session pursuant to exception for consultation with an attorney, K.S.A. 75-4319(b)(2)

Action 1. Make a motion to go into executive session pursuant to exception for consultation with an attorney, K.S.A. 75-4319(b)(2) The open meeting will resume in the Council Chamber at ____p.m.
2. Make a motion to resume the open meeting with no action taken at ____p.m.

Recommendation Staff recommends going into executive session for 30 minutes.

Documents:

16. Executive Session for Non-Elected Personnel Matters Pursuant to Exception K.S.A. 75-4319(b)(1)

Action 1. Make a motion to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). The open meeting will resume in the Council Chamber at ____p.m.
2. Make a motion to resume the open meeting with no action taken at ____p.m.

Recommendation Staff recommends to go into executive session for 30 minutes.

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 4-11-25

2. 2025_04_09_AV_Report

3. InCode Building Permit Report

4. InCode Code Enforcement Report

5. 4.9.25 Pending Planning Projects

6. 4.9.25 Completed Planning Projects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

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

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Chris Jennings

Subject: Recognition of Fire Captains Mike Whim Jr. and William Ratcliff

Recommendation:

The City Council recognizes Captains Mike Whim Jr. and William Ratcliff for successfully completing the Hutchinson Community College Fire Officer Leadership Apprenticeship Program. This state-certified, grant-funded program represents over a year of intensive leadership development, totaling 16 credit hours and hundreds of hours of academic and practical instruction.

Action:

Background:

Historically, the Bonner Springs Fire Department operated primarily as a volunteer fire service with a separately managed EMS division. This model served the city well for many years but began to face significant challenges due to the city's continued growth and increased service demands. In response, one of the strategic objectives identified by the City of Bonner Springs Fire-EMS Department has been the professionalization of its operations.

Leadership development and consistent training standards were recognized as critical needs to support this objective. The Hutchinson Community College Fire Officer Leadership Apprenticeship Program was identified as part of the solution to address these needs. This 12-month, state-certified leadership development program consists of 16 credit hours of coursework, representing hundreds of hours of both practical and academic instruction. The curriculum includes Fire Administration, Fire Officer I and II, Instructor I, Incident Safety Officer, and a Fire Officer Practicum. Importantly, this opportunity was made available through the Kansas Office of Apprenticeship State Grant Program, allowing participants to complete the program at little to no cost to the city.

This program directly benefits the Bonner Springs community by increasing the department's leadership capacity, improving operational decision-making, and enhancing the overall quality and consistency of emergency services. As more officers pursue advanced training, the department becomes better equipped to meet growing service demands and respond to emergencies with increased confidence, competence, and professionalism.

Captains Mike Whim Jr. and William Ratcliff have successfully completed this demanding program. In recognition of their accomplishment, they will be formally presented with their Fire Officer Apprenticeship Completion Certificates, signed by Kansas Governor Laura Kelly. Their achievement marks a significant milestone in the department's ongoing transformation and demonstrates a strong commitment to professional growth, leadership, and dedicated service to the Bonner Springs community.

Discussion:

Financial Impact:

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the March 24, 2025 City Council Meeting

Recommendation: Staff recommends approval.

Action: Make a motion to approve the minutes of the March 24, City Council meeting as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes
March 24, 2025

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Mark Lee, Community Development Director; Billy Naff, Police Chief; Matt Beets, Public Works Director and Nathan Brungardt; Recreation Coordinator

Jim Jenkins, VFW Chaplain, presented the invocation.

PRESENTATION

1. **Proclamation - Seven Days - Make a Ripple, Change the World** - The Mayor presented a proclamation to Tim Osborn, recognizing the Seven Days, Make a Ripple, Change the World organization.
2. **Proclamation - National Library Week** - The Mayor presented a Proclamation to the Library Director recognizing National Library Week.
3. **Proclamation - Vietnam War Veterans' Recognition Day** - The Mayor presented a proclamation to members of the VFW honoring Vietnam Veteran's Recognition Day.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

Julia Parker, 12520 Kansas Ave requested the City perform a traffic study on Kansas Ave.

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

1. Minutes of the March 10, 2025 City Council Meeting
2. Claims for City Operations
3. Public Use Request - City Wide Clean Up - 138th Street
4. Massage Therapy Business Establishment and Massage Therapist License Renewals for Jing Zhang at Back and
5. Body Massage

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **SUP-01-25 - Special Use Permit - 1800 S. 122nd St/800 S. 118th Street - APAC Kansas Inc. - Bonner Springs Quarry** - Reeves moved and Shannon seconded, to adopt an ordinance to approve the Special Use Permit for APAC Kansas, Inc for 1800 S. 122nd and 800 S. 118th Street for a term of 12 months. Councilmember Blanks recused herself from the discussion and vote. Unanimous approval.

2. **Memorandum of Understanding Between the City of Bonner Springs and the Wyandotte County Sheriff's Office for the Installation and Operation of License Plate Reader (LPR) Technology at K7 and Kansas Avenue.** – Shannon moved and Gurley seconded, to approve the city manager to sign and initiate the memorandum of understanding allowing the Wyandotte County Sheriff's office to install and operate license plate readers. Unanimous approval.
3. **Award Bid** - Purchase of New Belt Filter Press for the Wastewater Treatment Plant - Gurley moved and McMahan seconded, to approve the purchase of new belt filter press equipment for the wastewater treatment plant from Environmental Process Equipment Company in the amount of \$399,735. Unanimous approval.
4. **Award Bid - Aquatic Park Concessions Operations** - Shannon moved and McMahan seconded, to authorize the city manager to sign a contract with Jarvy's Shave Ice for the operations of the Bonner Springs Aquatic Park concession stand for the 2025 season. Unanimous approval.
5. **Award Bid Award Bid - Lions Park Concessions Operations** - Blanks moved and Reeves seconded, to Authorize the city manager to sign a contract with Jarvy's Shave Ice for the operations of the Lions Park concession stand for the 2025 season. Unanimous approval.
6. **Management Intern Position Approval** - Gurley moved and Long seconded, to approve the temporary Management Intern position at a grade 6 on the seasonal pay scale. Unanimous approval.
7. **Executive Session for Non-Elected Personnel Matters Pursuant to Exception K.S.A. 75-4319(b)(1)** - Blanks moved and Gurley seconded, to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). The open meeting will resume in the Council Chamber at 9:30 p.m. Unanimous approval.
Reeves moved and Blanks seconded, to return to regular session at 9:30 p.m. Unanimous approval.

REPORTS

1. **City Manager's Report** – The Sculpture on the Move program will bring new sculptures to Kelly Murphy Park. Fungus and Oak Street. The Lake of the Forest is now officially on Bonner Springs water.
2. **City Council Items**
 - McMahan gave a shout-out to public works for fixing the water leak today. He is excited to see they are moving dirt at the new QuikTrip location and at 120 on Oak.
 - Gurley asked if water main breaks are going to need some infrastructure repairs. The public works director discussed soil and other impacts on water pipes.
 - McMahan asked about the reflective sign on K32 east exiting to K-7 south, that keeps getting knocked down.
 - Gurley asked about the pedestrian crossing sign at K32 and 138th. Gurley asked if the System Administrator position is posted. The city manager stated the system administrator position and the assistant city manager positions are both posted.
 - Kipp thanked the City clerk for helping with IT issues with his iPad.
 - Blanks congratulated Amber on the city manager position. She thanked everyone who reached out about her grandfather's death and thanked the City for the plant. The chamber banquet was a huge success. When does the 2nd Street sidewalk project start? The public works director said the sidewalk projects encompassing Morse from Bluegrass to Garfield and the 2nd Street sidewalk projects should start in the first part of April.

- Reeves stated the Lions Park creek is close to the walking area. Public works is aware and has money in the budget to stabilize the bank.
- Reeves received complaints that there is not a long enough acceleration lane coming off I-70W to get on K-7N. The public works director stated KDOT is aware of the issue.

3. **Mayor's Report** – Public Works has been out fixing a lot of damaged signs. He asked if KDOT is addressing their signs? Specifically, the sign in front of Kerry Roberts Park.

Friday night there was a house fire in the northwest portion of town. Deputy Chief Jennings made a wonderful post about the way the process ran. The Mayor asked the Deputy Fire Chief questions about the fire hydrant connections.

ADJOURNMENT - Adjournment - Reeves moved and Gurley seconded, to adjourn the City Council meeting at 9:45 p.m. Unanimous approval.

_____ Christina Brake, City Clerk

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From:

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of \$671,287.72 and the regular claims in the amount of \$20,066.48.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00928 - 4/8/2025 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
	Void	04/14/2025	Regular	0.00	0.00	155949
	Void	04/14/2025	Regular	0.00	0.00	155950
	Void	04/14/2025	Regular	0.00	0.00	155951
	Void	04/14/2025	Regular	0.00	0.00	155952
12061	AARON CALDWELL	04/08/2025	Regular	0.00	2,562.65	155953
12902	ALEXIS ALCALA	04/08/2025	Regular	0.00	100.00	155954
11999	ALL COPY PRODUCTS INC	04/08/2025	Regular	0.00	218.63	155955
12889	AMANDA OSTRANDER	04/08/2025	Regular	0.00	2,170.00	155956
10078	AMAZON CAPITAL SERVICES INC	04/08/2025	Regular	0.00	2,126.39	155957
5513	AMERICAN FIRE SPRINKLER CORP	04/08/2025	Regular	0.00	2,915.00	155958
3988	AMERICAN PUBLIC WORKS ASSOCIA	04/08/2025	Regular	0.00	1,474.00	155959
12891	AMY MCCLAIN	04/08/2025	Regular	0.00	100.00	155960
12879	ANDREW MONSON	04/08/2025	Regular	0.00	2,855.00	155961
12731	ARLAN CO INC	04/08/2025	Regular	0.00	1,279.45	155962
3791	ARROWHEAD SCIENTIFIC INC	04/08/2025	Regular	0.00	178.90	155963
3303	ASPHALT SALES CO INC	04/08/2025	Regular	0.00	249.31	155964
5615	AT&T	04/08/2025	Regular	0.00	307.30	155965
5184	AT&T MOBILITY	04/08/2025	Regular	0.00	1,914.24	155966
2470	ATMOS ENERGY	04/08/2025	Regular	0.00	2,005.67	155967
9842	AUTOZONE	04/08/2025	Regular	0.00	99.90	155968
11711	AV WATER TECHNOLOGIES	04/08/2025	Regular	0.00	3,150.00	155969
7514	AXIOM INSTRUMENTATION SERVICE	04/08/2025	Regular	0.00	186.00	155970
1917	BATTERIES PLUS	04/08/2025	Regular	0.00	185.76	155971
10140	BEVERLY S MILLS	04/08/2025	Regular	0.00	75.00	155972
7416	BG CONSULTANTS, INC	04/08/2025	Regular	0.00	697.50	155973
12165	BLUE CARDINAL CHEMICAL LLC	04/08/2025	Regular	0.00	1,107.28	155974
12688	BOARD OF PUBLIC UTILITIES	04/08/2025	Regular	0.00	3,069.75	155975
4172	BOUND TREE MEDICAL LLC	04/08/2025	Regular	0.00	667.85	155976
12888	BRIAN NORWOOD	04/08/2025	Regular	0.00	500.00	155977
12691	C&B EQUIPMENT MIDWEST INC	04/08/2025	Regular	0.00	8,108.00	155978
11659	CAPITAL ONE/WALMART COMMUNI	04/08/2025	Regular	0.00	752.48	155979
2561	CDW LLC	04/08/2025	Regular	0.00	924.49	155980
12834	CHALLENGER TEAMWEAR LLC	04/08/2025	Regular	0.00	2,755.50	155981
12673	CHAMBER OF COMMERCE BONNER	04/08/2025	Regular	0.00	750.00	155982
10027	CINTAS	04/08/2025	Regular	0.00	1,024.05	155983
2410	CITY TREASURER KCK	04/08/2025	Regular	0.00	39,105.52	155984
11908	CMRS-FP	04/08/2025	Regular	0.00	800.00	155985
12452	COGENT INC	04/08/2025	Regular	0.00	3,354.50	155986
12681	COLEMAN EQUIPMENT INC	04/08/2025	Regular	0.00	198.62	155987
10136	COMPLIANCEONE	04/08/2025	Regular	0.00	658.24	155988
12711	CONLEY SITEWORK & UTILITIES INC	04/08/2025	Regular	0.00	143,684.10	155989
12725	CONRAD FIRE EQUIPMENT INC	04/08/2025	Regular	0.00	2,383.48	155990
11987	COOL HEAT KC LLC	04/08/2025	Regular	0.00	36,083.00	155991
12689	CORE & MAIN LP	04/08/2025	Regular	0.00	8,113.46	155992
2216	CROSBY PLUMBING	04/08/2025	Regular	0.00	12,145.00	155993
12684	DEFFENBAUGH INDUSTRIES INC	04/08/2025	Regular	0.00	13,636.62	155994
5211	DUKE'S ROOT CONTROL INC	04/08/2025	Regular	0.00	6,231.70	155995
11899	EASY ICE, LLC	04/08/2025	Regular	0.00	140.00	155996
12646	EMS MANAGEMENT & CONSULTANT	04/08/2025	Regular	0.00	7,225.98	155997
11417	EQUIPMENTSHARE.COM INC	04/08/2025	Regular	0.00	1,581.95	155998
10964	EVERGY FKA KCP&L	04/08/2025	Regular	0.00	605.52	155999
10942	EVERGY KANSAS CENTRAL INC FKA V	04/08/2025	Regular	0.00	48,799.12	156000
10220	EVERLASTING SIGN INC	04/08/2025	Regular	0.00	883.32	156001
4342	FELDMANS	04/08/2025	Regular	0.00	993.75	156002

Check Register

Packet: APPKT00928-4/8/2025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12886	FRIEDMANS' PREMIER SYSTEM, INC	04/08/2025	Regular	0.00	4,101.49	156003
2425	FRY & ASSOCIATES, INC	04/08/2025	Regular	0.00	10,363.00	156004
12906	GABRIELLE ROGERS	04/08/2025	Regular	0.00	100.00	156005
2447	GAIL SANDERS	04/08/2025	Regular	0.00	100.00	156006
12892	GRACE STORY	04/08/2025	Regular	0.00	100.00	156007
1942	GRASS PAD INC	04/08/2025	Regular	0.00	787.63	156008
1532	GT DISTRIBUTORS INC	04/08/2025	Regular	0.00	482.81	156009
12160	GUARDIAN SECURITY SYSTEMS INC	04/08/2025	Regular	0.00	173.95	156010
1089	HAWKINS INC	04/08/2025	Regular	0.00	10,972.20	156011
4275	HAYNES EQUIPMENT CO INC	04/08/2025	Regular	0.00	6,622.73	156012
11065	HD SUPPLY FORMERLY HOME DEPO	04/08/2025	Regular	0.00	99.86	156013
3078	HD SUPPLY INC	04/08/2025	Regular	0.00	2,427.54	156014
12771	HEATHER LANDON	04/08/2025	Regular	0.00	1,783.33	156015
12690	HOLLIDAY SAND AND GRAVEL CO	04/08/2025	Regular	0.00	2,717.49	156016
6791	ICON ENTERPRISES, INC.	04/08/2025	Regular	0.00	5,990.71	156017
10304	INSTITUTE FOR BUILDING TECHNOL	04/08/2025	Regular	0.00	23,865.00	156018
12218	INTERNATIONAL ASSOCIATION OF CR	04/08/2025	Regular	0.00	25.00	156019
3289	J & D EQUIPMENT INC	04/08/2025	Regular	0.00	4,599.35	156020
12354	JEFFREY COX	04/08/2025	Regular	0.00	3,775.00	156021
10069	JERRY'S NURSERY & LANDSCAPING, I	04/08/2025	Regular	0.00	510.00	156022
0359	JIM'S LOCK & SAFE SERVICE INC	04/08/2025	Regular	0.00	175.00	156023
5345	JOHNSON COUNTY WASTEWATER	04/08/2025	Regular	0.00	855.69	156024
12553	JUNGLE DISK LLC	04/08/2025	Regular	0.00	646.41	156025
12900	KALA BROWER	04/08/2025	Regular	0.00	100.00	156026
10593	KANSAS CITY REGIONAL DESTINATIO	04/08/2025	Regular	0.00	500.00	156027
12758	KANSAS FIBER NETWORK LLC	04/08/2025	Regular	0.00	875.00	156028
2975	KANSAS JUDICIAL COUNCIL	04/08/2025	Regular	0.00	45.00	156029
5308	KANSAS ONE-CALL SYSTEM, INC	04/08/2025	Regular	0.00	283.29	156030
12697	KANSAS WATER ENVIRONMENT ASS	04/08/2025	Regular	0.00	240.00	156031
10214	KC AUCTION DIRECT LLC	04/08/2025	Regular	0.00	210.00	156032
12870	KC GOLF CART COMPANY LLC	04/08/2025	Regular	0.00	9,000.00	156033
3517	KEY EQUIPMENT & SUPPLY CO	04/08/2025	Regular	0.00	262.50	156034
12890	KIM WILLIAMS	04/08/2025	Regular	0.00	550.00	156035
12852	KYRSTEN SLACK	04/08/2025	Regular	0.00	100.00	156036
12907	LAIECHA HOLSTEIN	04/08/2025	Regular	0.00	59.00	156037
3003	LAKE OF THE FOREST INC	04/08/2025	Regular	0.00	247.00	156038
3030	LEAGUE OF KANSAS MUNICIPALITIES	04/08/2025	Regular	0.00	350.00	156039
12894	LINDSEY PETERSON	04/08/2025	Regular	0.00	150.00	156040
12881	LK POWER SYSTEMS LLC	04/08/2025	Regular	0.00	270.00	156041
12266	LOGAN CONTRACTORS SUPPLY, INC	04/08/2025	Regular	0.00	178.00	156042
1836	LOWE'S CREDIT SERVICES	04/08/2025	Regular	0.00	1,544.20	156043
3373	LUKE HEATING & AIR CONDITIONING	04/08/2025	Regular	0.00	1,083.00	156044
12114	LYNNE BRASWELL	04/08/2025	Regular	0.00	100.00	156045
9879	MAINSTREET CREDIT UNION	04/08/2025	Regular	0.00	845.00	156046
12596	MARK NELSON	04/08/2025	Regular	0.00	200.00	156047
12896	MARLA GUESS	04/08/2025	Regular	0.00	303.75	156048
7587	MCANANY OIL CO INC	04/08/2025	Regular	0.00	5,576.92	156049
12483	MCGRATH CONSULTING GROUP INC	04/08/2025	Regular	0.00	4,000.00	156050
7347	MCGUIRE ELECTRIC LLC	04/08/2025	Regular	0.00	400.00	156051
12904	MEGAN EGNATIC	04/08/2025	Regular	0.00	100.00	156052
6137	METRO COURIER INC	04/08/2025	Regular	0.00	54.88	156053
8001	MIDWEST PUBLIC RISK	04/08/2025	Regular	0.00	95,538.00	156054
5116	MILLER SIGN SHOPPE LLC	04/08/2025	Regular	0.00	336.00	156055
6849	MJV-A LLC	04/08/2025	Regular	0.00	78.00	156056
11983	MYRA ALFARO	04/08/2025	Regular	0.00	30.00	156057
3047	NATIONAL AGRICULTURAL CENTER &	04/08/2025	Regular	0.00	2,000.00	156058
7206	NATIONAL INSURANCE MARKETING	04/08/2025	Regular	0.00	1,817.02	156059
3094	NORRIS EQUIPMENT CO LLC	04/08/2025	Regular	0.00	2,100.08	156060
12712	NVA MISSION MANAGEMENT LLC	04/08/2025	Regular	0.00	220.50	156061
7482	OFFICE OF THE CHIEF FINANCIAL OFI	04/08/2025	Regular	0.00	75.00	156062
12905	OPERATION WILDLIFE INC	04/08/2025	Regular	0.00	225.00	156063

Check Register

Packet: APPKT00928-4/8/2025 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12682	O'REILLY AUTOMOTIVE INC	04/08/2025	Regular	0.00	321.69	156064
3393	PACE ANALYTICAL SERVICES LLC	04/08/2025	Regular	0.00	1,096.00	156065
11541	PEREGRINE CORPORATION	04/08/2025	Regular	0.00	1,229.51	156066
3531	PERRY AND TRENT LLC	04/08/2025	Regular	0.00	1,358.00	156067
12897	PHILLIPS CONSTRUCTION	04/08/2025	Regular	0.00	100.00	156068
11867	PI MANAGED SERVICES LLC	04/08/2025	Regular	0.00	8,797.50	156069
6374	POLYDYNE INC	04/08/2025	Regular	0.00	2,970.00	156070
7889	PREMIER AUTOMOTIVE OF BS LLC	04/08/2025	Regular	0.00	543.67	156071
12674	PUSHWATER ENTERPRISES INC	04/08/2025	Regular	0.00	143.00	156072
4746	QUEEN'S PRICE CHOPPER	04/08/2025	Regular	0.00	89.14	156073
10641	REDISHRED KANSAS INC	04/08/2025	Regular	0.00	64.81	156074
8035	REEVES-WIEDEMAN COMPANY	04/08/2025	Regular	0.00	978.96	156075
6838	REJIS COMMISSION	04/08/2025	Regular	0.00	298.00	156076
12715	RHOMAR INDUSTRIES INC	04/08/2025	Regular	0.00	2,170.75	156077
12885	RICK MCCLELLAN	04/08/2025	Regular	0.00	200.00	156078
11773	RONALD TILDEN	04/08/2025	Regular	0.00	389.65	156079
7934	SITEONE LANDSCAPE SUPPLY HOLDI	04/08/2025	Regular	0.00	230.00	156080
11869	SOUTHWEST ANSWERING SERVICE II	04/08/2025	Regular	0.00	181.24	156081
7670	STAPLES CONTRACT & COMMERCIAL	04/08/2025	Regular	0.00	511.10	156082
12754	STRATEGIC GOVERNMENT RESOURC	04/08/2025	Regular	0.00	10,560.00	156083
9824	STRYKER SALES LLC	04/08/2025	Regular	0.00	3,444.70	156084
12314	TATUM BARTELS	04/08/2025	Regular	0.00	26.60	156085
10879	TEUTONIC HOLDINGS LLC	04/08/2025	Regular	0.00	255.91	156086
5375	TG TECHNICAL SERVICES	04/08/2025	Regular	0.00	205.00	156087
12775	THE EMPLOYER'S RESOURCE LLC	04/08/2025	Regular	0.00	3,262.50	156088
10854	THE JATH GROUP INC	04/08/2025	Regular	0.00	4,862.04	156089
12768	TIRE TOWN	04/08/2025	Regular	0.00	146.25	156090
2949	TOM STEPHENS	04/08/2025	Regular	0.00	157.50	156091
6802	TOTAL ELECTRIC CONTRACTORS INC	04/08/2025	Regular	0.00	1,336.00	156092
11556	U.S. BANK EQUIPMENT FINANCE	04/08/2025	Regular	0.00	521.77	156093
3088	VANCE BROTHERS LLC	04/08/2025	Regular	0.00	274.00	156094
12899	VERA BEVERMAN	04/08/2025	Regular	0.00	57.00	156095
12683	W W GRAINGER INC	04/08/2025	Regular	0.00	691.00	156096
2169	WALMART	04/08/2025	Regular	0.00	65.72	156097
7375	WATCHMEN SECURITY SERVICES LLC	04/08/2025	Regular	0.00	206.90	156098
2043	WEIS FIRE & SAFETY EQUIPMENT	04/08/2025	Regular	0.00	1,440.00	156099
1321	WESTLAKE HARDWARE	04/08/2025	Regular	0.00	478.60	156100
	Void	04/08/2025	Regular	0.00	0.00	156101
11421	WEX INC	04/08/2025	Regular	0.00	9,231.40	156102
12658	WHITE LAWN & LANDSCAPE LLC	04/08/2025	Regular	0.00	415.00	156103
8411	WILSON & COMPANY INC ENGINEER	04/08/2025	Regular	0.00	26,072.82	156104
12597	WORKING FIRE FURNITURE AND MA	04/08/2025	Regular	0.00	3,448.68	156105

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	311	152	0.00	671,287.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	311	157	0.00	671,287.72

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2025	671,287.72
			<u>671,287.72</u>



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12061 - AARON CALDWELL				
11937 KAW DR FRONTAGE RD				
KANSAS CITY, KS 66111-				
AARON CALDWELL	24451	04/08/2025	GARAGE DOOR SERVICE REPAI	2,187.65
AARON CALDWELL	24921	04/08/2025	REPLACE CABLES ON OVERHEAD DOOR #7 @PW STREETS	375.00
Vendor 12061 - AARON CALDWELL Total:				2,562.65
Vendor: 12902 - ALEXIS ALCALA				
620 RIVER FALLS RD				
EDWARDSVILLE, KS 66111-				
ALEXIS ALCALA	83797757	04/08/2025	REFUND DEPOSIT SUNFLOWER ROOM 3-16-202	100.00
Vendor 12902 - ALEXIS ALCALA Total:				100.00
Vendor: 11999 - ALL COPY PRODUCTS INC				
PO BOX 660831				
DALLAS, TX 75266-0831				
ALL COPY PRODUCTS INC	38814324	04/08/2025	POSTAGE METER RENTAL	218.63
Vendor 11999 - ALL COPY PRODUCTS INC Total:				218.63
Vendor: 12889 - AMANDA OSTRANDER				
14401 N 144th Ter.				
Basehor, KS 66007-				
AMANDA OSTRANDER	84407324	04/08/2025	CAMP REFUND	2,170.00
Vendor 12889 - AMANDA OSTRANDER Total:				2,170.00
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES I	13XN-QYXK-P337	04/08/2025	LDKCOK USB 2.0 TYPE REPEATER CABLE	17.99
AMAZON CAPITAL SERVICES I	13XN-QYXK-P337	04/08/2025	SHIPPING AND HANDLING	6.99
AMAZON CAPITAL SERVICES I	13XN-QYXK-P337	04/08/2025	COLOR DUPLES DESKTOP DOCUMENT SCANNER	254.79
AMAZON CAPITAL SERVICES I	1CQ1-QCYC-Y6N1	04/08/2025	MISC OPERATIONAL SUPPLIES	288.38
AMAZON CAPITAL SERVICES I	1F9W-FYWC-J7C6	04/08/2025	MISC OFFICE SUPPLIES	37.22
AMAZON CAPITAL SERVICES I	1FMM-FNW9-4W96	04/08/2025	TRIBESIGNS 70.8 INCH EXECUTIVE DESK	214.95
AMAZON CAPITAL SERVICES I	1MJ1-NFKQ-TKLW	04/08/2025	FOTOSNOW ADHESIVE TOWEL HOOKS HANGER	6.99
AMAZON CAPITAL SERVICES I	1R6C-MNKF-ML9G	04/08/2025	INK PENS - PW MAIN OFFICE	39.31
AMAZON CAPITAL SERVICES I	1RQ3-HDTP-9FR3	04/08/2025	MISC IT EQUIPMENT	1,100.98
AMAZON CAPITAL SERVICES I	1T9T-G4K3-JFNL	04/08/2025	KEYBOARD SHELF - CASHIERING	28.65
AMAZON CAPITAL SERVICES I	1TJ3-N9PP-769V	04/08/2025	LOWER LEVEL RESTROOMS BACKING UP	49.91
AMAZON CAPITAL SERVICES I	1V9C-44CR-DX94	04/08/2025	WTP LOCKER ROOM & RESTROOM SUPPLIES	80.23
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				2,126.39
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP				
PO BOX 958				
SHAWNEE MISSION, KS 66201-0958				
AMERICAN FIRE SPRINKLER C	60606	04/08/2025	ANNUAL FIRE SPRINKLER INSPECTION COMMUNITER CENTER	2,550.00

Expense Approval Report

Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FIRE SPRINKLER C	60675	04/08/2025	SEMI-ANNUAL FIRE SPRINKLER INSPECTION/COM	365.00
Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:				2,915.00
Vendor: 3988 - AMERICAN PUBLIC WORKS ASSOCIATION				
APWA MEMBERSHIP				
PO BOX 505612				
ST. LOUIS, MO 63150-5612				
AMERICAN PUBLIC WORKS AS	872535	04/08/2025	MEMBERSHIP RENEWAL	1,099.00
AMERICAN PUBLIC WORKS AS	SO210085	04/08/2025	AWWA MEMBERSHIP RENEWAL 4/1/25-3/31/26	187.50
AMERICAN PUBLIC WORKS AS	SO210085	04/08/2025	AWWA MEMBERSHIP RENEWAL 4/1/25-3/31/26	187.50
Vendor 3988 - AMERICAN PUBLIC WORKS ASSOCIATION Total:				1,474.00
Vendor: 12891 - AMY MCCLAIN				
509 S 118TH ST				
BONNER SPRINGS, KS 66012-				
AMY MCCLAIN	80877221	04/08/2025	REFUND DEPOSIT - HONEYBEE ROOM 3-29-2025	100.00
Vendor 12891 - AMY MCCLAIN Total:				100.00
Vendor: 12879 - ANDREW MONSON				
1031 CENTRAL AVE				
HORTON, KS 66439-				
ANDREW MONSON	1006	04/08/2025	LAWN SERVICES	100.00
ANDREW MONSON	1006	04/08/2025	LAWN SERVICES	50.00
ANDREW MONSON	1006	04/08/2025	LAWN SERVICES	35.00
ANDREW MONSON	1006	04/08/2025	LAWN SERVICES	1,145.00
ANDREW MONSON	1006	04/08/2025	LAWN SERVICES	225.00
ANDREW MONSON	1006	04/08/2025	LAWN SERVICES	60.00
ANDREW MONSON	1006	04/08/2025	LAWN SERVICES	1,240.00
Vendor 12879 - ANDREW MONSON Total:				2,855.00
Vendor: 12731 - ARLAN CO INC				
11709 ROE AVE STE D BOX 139				
LEAWOOD, KS 66211				
ARLAN CO INC	16319	04/08/2025	16 CASES FIELD PAINT - BASEBALL FIELDS	1,279.45
Vendor 12731 - ARLAN CO INC Total:				1,279.45
Vendor: 3791 - ARROWHEAD SCIENTIFIC INC				
11006 STRANG LINE RD				
LENEXA, KS 66215-2113				
ARROWHEAD SCIENTIFIC INC	179386	04/08/2025	EVIDENCE SUPPLIES	178.90
Vendor 3791 - ARROWHEAD SCIENTIFIC INC Total:				178.90
Vendor: 3303 - ASPHALT SALES CO INC				
PO BOX 6263				
KANSAS CITY, KS 66106				
ASPHALT SALES CO INC	158678	04/08/2025	ASPHALT - STREET PATCHING	249.31
Vendor 3303 - ASPHALT SALES CO INC Total:				249.31
Vendor: 5184 - AT&T MOBILITY				
PO BOX 6463				
CAROL STREAM, IL 60197-6463				
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	475.52
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	127.76
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	188.13
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	270.61
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	539.29
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	45.29

Expense Approval Report

Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY	287288930469x031925025	04/08/2025	MOBILE PHONE SERVICE	41.24
Vendor 5184 - AT&T MOBILITY Total:				1,914.24
Vendor: 5615 - AT&T PO BOX 5011 CAROL STREAM, IL 60197-5011				
AT&T	0790469593-032525	04/08/2025	SPECIAL CIRCUITS AND ALARMS	33.30
AT&T	0790469593-032525	04/08/2025	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-032525	04/08/2025	SPECIAL CIRCUITS AND ALARMS	140.00
Vendor 5615 - AT&T Total:				307.30
Vendor: 2470 - ATMOS ENERGY PO BOX 740353 CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0004993	04/08/2025	GAS SERVICE	436.36
ATMOS ENERGY	0004993	04/08/2025	GAS SERVICE	713.01
ATMOS ENERGY	0004993	04/08/2025	GAS SERVICE	545.15
ATMOS ENERGY	0004993	04/08/2025	GAS SERVICE	237.35
ATMOS ENERGY	0004993	04/08/2025	GAS SERVICE	30.29
ATMOS ENERGY	0004993	04/08/2025	GAS SERVICE	43.51
Vendor 2470 - ATMOS ENERGY Total:				2,005.67
Vendor: 9842 - AUTOZONE PO BOX 116067 ATLANTA, GA 30368-6067				
AUTOZONE	3484048350	04/08/2025	WIPER BLADES VID #563, 552, 535, 575, 527	99.90
Vendor 9842 - AUTOZONE Total:				99.90
Vendor: 11711 - AV WATER TECHNOLOGIES PO BOX 681685 HOUSTON, TX 77268-				
AV WATER TECHNOLOGIES	12354	04/08/2025	15 - 1" METERS & 30 GASKETS	3,150.00
Vendor 11711 - AV WATER TECHNOLOGIES Total:				3,150.00
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES 5400 JOHNSON DRIVE STE 161 MISSION, KS 66205				
AXIOM INSTRUMENTATION SE	20-2399	04/08/2025	CALIBRATE 2 GAS DETECTORS WWTP	186.00
Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:				186.00
Vendor: 1917 - BATTERIES PLUS 15135 W 119TH ST OLATHE, KS 66062-5291				
BATTERIES PLUS	P81306694	04/08/2025	AIR PACK BATTERIES	185.76
Vendor 1917 - BATTERIES PLUS Total:				185.76
Vendor: 10140 - BEVERLY S MILLS 634 N NETTLETON AVE BONNER SPRINGS, KS 66012				
BEVERLY S MILLS	24-079	04/08/2025	RETIREMENT PLAQUE - OCHO	75.00
Vendor 10140 - BEVERLY S MILLS Total:				75.00
Vendor: 7416 - BG CONSULTANTS, INC 1405 WAKARUSA DR LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-1413L(21)	04/08/2025	Owners Representative, Supp Agrmnt, Water Plant	697.50
Vendor 7416 - BG CONSULTANTS, INC Total:				697.50
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC 3670 SCARLET OAK BLVD ST. LOUIS, MO 63122-				
BLUE CARDINAL CHEMICAL LL	16335	04/08/2025	LIFT STATIONS CLEANER	495.00

Expense Approval Report

Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CARDINAL CHEMICAL LL	16374	04/08/2025	WTP	306.14
BLUE CARDINAL CHEMICAL LL	16374	04/08/2025	KISINFECTANTS/CLEANERS	
			VEHICLE CLEANER & AIR	306.14
			FRESHNERS	
Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:				1,107.28

Vendor: 12688 - BOARD OF PUBLIC UTILITIES

ATTN: ACCOUNTS PAYABLE

PO BOX 219661

KANSAS CITY, MO 64121-9661

BOARD OF PUBLIC UTILITIES	0004948	04/08/2025	WATER USAGE 2/3/25 TO 3/3/25	3,069.75
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				3,069.75

Vendor: 4172 - BOUND TREE MEDICAL LLC

23537 NETWORK PLACE

CHICAGO, IL 60673-1235

BOUND TREE MEDICAL LLC	85629041	04/08/2025	MEDICAL SUPPLIES	337.00
BOUND TREE MEDICAL LLC	85700093	04/08/2025	MEDICAL SUPPLIES	330.85
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				667.85

Vendor: 12888 - BRIAN NORWOOD

3800 W 14TH TER

LAWRENCE, KS 66049-

BRIAN NORWOOD	202507101	04/08/2025	MUSIC FOR 7/10 EVENINGS ON OAK	500.00
Vendor 12888 - BRIAN NORWOOD Total:				500.00

Vendor: 12691 - C&B EQUIPMENT MIDWEST INC

3717 N RIDGEWOOD ST

WICHITA, KS 67220-4418

C&B EQUIPMENT MIDWEST I	240612	04/08/2025	PULL, REPAIR AND REINSTALL PUMP 3 WWTP	8,108.00
Vendor 12691 - C&B EQUIPMENT MIDWEST INC Total:				8,108.00

Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD

PO BOX 60506

CITY OF INDUSTRY, CA 91716-0506

CAPITAL ONE/WALMART CO	0004953	04/08/2025	TRAILER HITCH AND PIN	44.44
CAPITAL ONE/WALMART CO	0004954	04/08/2025	CUPS AND SUPPLIES FOR TRAINING CLASS	26.48
CAPITAL ONE/WALMART CO	0004957	04/08/2025	SNACKS FOR TRAINING CLASS	12.23
CAPITAL ONE/WALMART CO	0004958	04/08/2025	SNACKS FOR HOSTED TRAINING CLASS	26.97
CAPITAL ONE/WALMART CO	0004959	04/08/2025	USB DRIVES	7.88
CAPITAL ONE/WALMART CO	0004960	04/08/2025	MISC OFFICE SUPPLIES	15.36
CAPITAL ONE/WALMART CO	0004961	04/08/2025	FOOD DEMO SUPPLIES 3/12/2	13.23
CAPITAL ONE/WALMART CO	0004962	04/08/2025	SUPPLIES FOR RUEBENS	13.30
CAPITAL ONE/WALMART CO	0004962	04/08/2025	SUPPLIES FOR RUEBENS/ELEC GRIDDLE REPLACEMENT	19.87
CAPITAL ONE/WALMART CO	0004963	04/08/2025	TENNIS BALLS/SOCCER BALLS	79.84
CAPITAL ONE/WALMART CO	0004963	04/08/2025	TENNIS BALLS/SOCCER BALLS	51.00
CAPITAL ONE/WALMART CO	0004964	04/08/2025	CONES FOR SOCCER	39.88
CAPITAL ONE/WALMART CO	0004965	04/08/2025	CRIME SCENE & K9 DISPLAY GENERATOR	398.00
CAPITAL ONE/WALMART CO	0004966	04/08/2025	WEIGHTS FOR TRAINING	4.00
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				752.48

Vendor: 2561 - CDW LLC

75 REMITTANCE DR STE 1515

CHICAGO, IL 60675-1515

CDW LLC	AD2H28U	04/08/2025	MSGSA OFFICE PRO PLUS 2024 SLNG	229.50
CDW LLC	AD2H28U	04/08/2025	MSGSA OFFICE PRO PLUS 2024 SLNG	229.50
CDW LLC	AD3FV6L	04/08/2025	MS GSA OFFICE PRO PLUS 2024 SLNG	232.75

Expense Approval Report

Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CDW LLC	AD3FV6L	04/08/2025	MS GSA OFFICE PRO PLUS 2024 SLNG	232.74
Vendor 2561 - CDW LLC Total:				924.49

Vendor: 12834 - CHALLENGER TEAMWEAR LLC

8263 FLINT ST
LENEXA, KS 66214-

CHALLENGER TEAMWEAR LLC	1270284	04/08/2025	SOCCER UNIFORMS & COACH SHIRTS	2,755.50
Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:				2,755.50

Vendor: 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE

PO BOX 548
BONNER SPRINGS, KS 66012-1445

CHAMBER OF COMMERCE BO	1526	04/08/2025	2025 CHAMBER DUES	750.00
Vendor 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:				750.00

Vendor: 10027 - CINTAS

PO BOX 88005
CHICAGO, IL 60680-1005

CINTAS	4224038444	04/08/2025	FLOOR & SCRAPPER MATTS - WTTP	46.48
CINTAS	4224038483	04/08/2025	FLOOR & SCRAPPER MATS - PW MAIN	86.23
CINTAS	4224038505	04/08/2025	FLOOR & SCRAPPER MATS - WTP	101.96
CINTAS	4224798631	04/08/2025	FLOOR & SCRAPER MATS - PW MAIN BLDG	86.23
CINTAS	4224798653	04/08/2025	FLOOR & SCRAPPER MATS WT	101.96
CINTAS	4224798666	04/08/2025	FLOOR & SCRAPPPE MATS WTTP	46.48
CINTAS	4225511760	04/08/2025	FLOOR & SCRAPPER MATS WTTP	46.48
CINTAS	4225511791	04/08/2025	FLOOR & SCRAPPER MATS WT	101.96
CINTAS	4225511854	04/08/2025	FLOOR & SCRAPPER MATS PW MAIN BLDG	86.23
CINTAS	4226977166	04/08/2025	MISC SUPPLIES	245.07
CINTAS	5259950203	04/08/2025	MEDICAL SUPPLIES	74.97
Vendor 10027 - CINTAS Total:				1,024.05

Vendor: 2410 - CITY TREASURER KCK

701 N 7TH ST
MIKE TOBIN PW DEPUTY DIRECTOR
KANSAS CITY, KS 66101

CITY TREASURER KCK	0004985	04/08/2025	REFUSE/TRASH COLLECTION FOR 2025	39,105.52
Vendor 2410 - CITY TREASURER KCK Total:				39,105.52

Vendor: 11908 - CMRS-FP

U.S. POSTAL SERVICE (CMRS-FP)
PO BOX 0505
CAROL STREAM, IL 60132-0505

CMRS-FP	0004987	04/08/2025	POSTAGE FOR METER	800.00
Vendor 11908 - CMRS-FP Total:				800.00

Vendor: 12452 - COGENT INC

PO BOX 411832
KANSAS CITY, MO 64141-1832

COGENT INC	5619971	04/08/2025	EMERGENCY REPAIR OF PUMPS@ LS#3	1,874.50
COGENT INC	5619976	04/08/2025	PULL PUMP #1 FOR REPAIR LS#9	1,480.00
Vendor 12452 - COGENT INC Total:				3,354.50

Vendor: 12681 - COLEMAN EQUIPMENT INC

PO BOX 456
BONNER SPRINGS, KS 66012

COLEMAN EQUIPMENT INC	651666	04/08/2025	FUEL	97.50
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Expense Approval Report

Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COLEMAN EQUIPMENT INC	653227	04/08/2025	CHAIN SAW BLADES	55.88
COLEMAN EQUIPMENT INC	653354	04/08/2025	CHAIN SAW REPAIR PARTS	45.24
Vendor 12681 - COLEMAN EQUIPMENT INC Total:				198.62
Vendor: 10136 - COMPLIANCEONE				
2121 SW CHELSEA DR				
TOPEKA, KS 66614				
COMPLIANCEONE	326830	04/08/2025	MONTHLY CHARGES & RANDOM NON DOT	288.88
COMPLIANCEONE	326830	04/08/2025	MONTHLY CHARGES & RANDOM NON DOT/BAUGIL	52.80
COMPLIANCEONE	326830	04/08/2025	MONTHLY CHARGES & RANDOM NON DOT/LYNCH	52.80
COMPLIANCEONE	326830	04/08/2025	MONTHLY CHARGES & RANDOM NON DOT	144.44
COMPLIANCEONE	327431	04/08/2025	MONTHLY CHARGES & RANNDOM DOT	75.36
COMPLIANCEONE	327431	04/08/2025	MONTHLY CHARGES & RANNDOM DOT	18.84
COMPLIANCEONE	327431	04/08/2025	MONTHLY CHARGES & RANNDOM DOT	18.84
COMPLIANCEONE	327431	04/08/2025	MONTHLY CHARGES & RANNDOM DOT	6.28
Vendor 10136 - COMPLIANCEONE Total:				658.24
Vendor: 12711 - CONLEY SITEWORK & UTILITIES INC				
PO BOX 715				
EUDORA, KS 66025-				
CONLEY SITEWORK & UTILITIE	6	04/08/2025	Contract for waterline installation on 2nd Street	143,684.10
Vendor 12711 - CONLEY SITEWORK & UTILITIES INC Total:				143,684.10
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC				
19922 W 162ND ST				
OLATHE, KS 66062-				
CONRAD FIRE EQUIPMENT IN	582563	04/08/2025	XD INTK VLV LP RT 4"STRZ	2,383.48
Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:				2,383.48
Vendor: 11987 - COOL HEAT KC LLC				
501 E FRONT ST				
BONNER SPRINGS, KS 66012-				
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - CITY HALL	7,616.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - FIRE STATI	2,300.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - COMM CN	3,680.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - LIONS PAR	920.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - SOUTH PA	460.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - ACO FACILI	460.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - POLICE STA	6,368.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - PUBLIC W	2,380.00
COOL HEAT KC LLC	5501	04/08/2025	ANNUAL HEATING & COOLING MAINT - SWR TREAT	1,680.00
COOL HEAT KC LLC	5644	04/08/2025	Replace Air Conditioner Mini Split in PD Server	10,219.00
Vendor 11987 - COOL HEAT KC LLC Total:				36,083.00
Vendor: 12689 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	W626197	04/08/2025	DIST MAINT PARTS	3,232.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CORE & MAIN LP	W626251	04/08/2025	DIST MAINT PARTS	927.25
CORE & MAIN LP	W626323	04/08/2025	DIST MAINT PARTS	1,073.98
CORE & MAIN LP	W626490	04/08/2025	DIST MAINT PARTS	1,288.76
CORE & MAIN LP	W62651	04/08/2025	DIST MAINT PARTS	1,171.67
CORE & MAIN LP	W635783	04/08/2025	DIST MAINT PARTS	336.98
CORE & MAIN LP	W635922	04/08/2025	DIST MAINT PARTS	1,015.38
CORE & MAIN LP	W636617	04/08/2025	RETURN 6 HYMAX COUPLING	-933.48

Vendor 12689 - CORE & MAIN LP Total: 8,113.46

Vendor: 2216 - CROSBY PLUMBING

**16040 LINWOOD RD
BONNER SPRINGS, KS 66012**

CROSBY PLUMBING	58733216	04/08/2025	REPLACE GRINDER PUMP & PIT 529 MACGRANTWOOD	5,975.00
CROSBY PLUMBING	58787752	04/08/2025	ADDITIONAL WORK REQUIRED FOR INSTALL 529	1,500.00
CROSBY PLUMBING	59015847	04/08/2025	INSTALL GP TANK ALARM AND DISCHARGE 13031 SWARTZ	4,670.00

Vendor 2216 - CROSBY PLUMBING Total: 12,145.00

Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC

**AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648**

DEFFENBAUGH INDUSTRIES I	23587-4861-0	04/08/2025	SLUDGE HAULING 3/1/25- 3/15/25	7,239.37
DEFFENBAUGH INDUSTRIES I	23698-4861-5	04/08/2025	SLUDGE HAULING 3/16/2025- 3/31/2025	5,065.64
DEFFENBAUGH INDUSTRIES I	8130768-4858-5	04/08/2025	SERVICE 2 YD DUMPSTER - WTP 2/5 & 2/27/25	90.00
DEFFENBAUGH INDUSTRIES I	8141027-4858-3	04/08/2025	SERVICE 40 YD DUMPSTER - PW MAINT BLDG 3/21/2025	402.58
DEFFENBAUGH INDUSTRIES I	8212324-3858-8	04/08/2025	COMMUNITY CENTER 200 E 3RD	839.03

Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total: 13,636.62

Vendor: 5211 - DUKE'S ROOT CONTROL INC

**3983 EASTBOURNE DR
SYRACUSE, NY 13206-**

DUKE'S ROOT CONTROL INC	32450	04/08/2025	SEWER MAINS - ROOT CONTROL 3085 FEET	6,231.70
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Vendor 5211 - DUKE'S ROOT CONTROL INC Total: 6,231.70

Vendor: 11899 - EASY ICE, LLC

**PO BOX 650769
DALLAS, TX 75265-0769**

EASY ICE, LLC	1600980	04/08/2025	ICE MACHINE RENTAL (APR 2025)	140.00
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Vendor 11899 - EASY ICE, LLC Total: 140.00

Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC

**2540 EMPIRE DR STE 300
WINSTON SALEM, NC 27103-**

EMS MANAGEMENT & CONS	EMS-010443	04/08/2025	NOVEMBER AMB BILL PROCESSING	1,045.68
EMS MANAGEMENT & CONS	EMS-011675	04/08/2025	DECEMBER AMB BILL PROCESSING	1,847.77
EMS MANAGEMENT & CONS	EMS-012847	04/08/2025	JANUARY AMB BILL PROCESSING	4,332.53

Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total: 7,225.98

Vendor: 11417 - EQUIPMENTSHARE.COM INC

**PO BOX 650429
DALLAS, TX 75265-0429**

EQUIPMENTSHARE.COM INC	5000020-000	04/08/2025	REPLACEMENT FUEL TANK VID#550 CASE LOADER	1,581.95
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Vendor 11417 - EQUIPMENTSHARE.COM INC Total: 1,581.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	0004955	04/08/2025	LED STREET LIGHT	454.35
EVERGY FKA KCP&L	0004989	04/08/2025	949 n 142nd 2/7 to 3/18/25	19.84
EVERGY FKA KCP&L	0004990	04/08/2025	SIREN 631 N 126TH 2/17 TO 3/18 25	26.11
EVERGY FKA KCP&L	0004991	04/08/2025	12730 STATE 2/17 TO 3/18 25	79.90
EVERGY FKA KCP&L	0004992	04/08/2025	SIREN 708 S 122ND 2/17 TO 3/18 25	25.32
Vendor 10964 - EVERGY FKA KCP&L Total:				605.52

Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC
PO BOX 219915

KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	2,517.56
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	208.14
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	1,124.67
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	1,374.64
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	175.27
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	2,700.96
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	1,662.33
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	2,015.76
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	11,838.72
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	11,212.35
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	371.52
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	69.29
EVERGY KANSAS CENTRAL INC	0004956	04/08/2025	ELECTRIC SERVICE	352.08
EVERGY KANSAS CENTRAL INC	7472004486	04/08/2025	STREET LIGHT ELEC SERVICE	13,175.83
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				48,799.12

Vendor: 10220 - EVERLASTING SIGN INC
8400 W 81ST STREET
OVERLAND PARK, KS 66204

EVERLASTING SIGN INC	20676	04/08/2025	#2501 GRAPHICS FOR NEW VEHICLE	553.32
EVERLASTING SIGN INC	20677	04/08/2025	POLICE GRAPHIC ON GOLF CART	330.00
Vendor 10220 - EVERLASTING SIGN INC Total:				883.32

Vendor: 4342 - FELDMANS
1332 W KANSAS ST
LIBERTY, MO 64068-2379

FELDMANS	164178	04/08/2025	NUTRISOURCE DOG FOOD	76.99
FELDMANS	325672	04/08/2025	GRASS SEED & STRAW GUARD	282.92
FELDMANS	325673	04/08/2025	RETURN STRAW GUARD; 6 ROLLS OF FIBER GUARD FOR SEE	203.95
FELDMANS	325693	04/08/2025	WORK PANTS R.WRIGHT	71.86
FELDMANS	325694	04/08/2025	WORK PANTS V. FEDEN	54.00
FELDMANS	325700	04/08/2025	WORK GLOVES - PARK MAINT	65.36
FELDMANS	325722	04/08/2025	SHOP TOWELS/MARKING PAINT CEMETERY	41.96
FELDMANS	325732	04/08/2025	CHAIN SAW PARATS STREETS	184.71
FELDMANS	325733	04/08/2025	CREDIT-RETURN CHAIN SAW PARTS	-39.99
FELDMANS	325743	04/08/2025	TRAILER JACK REPLACEMENT VID #709	51.99
Vendor 4342 - FELDMANS Total:				993.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12886 - FRIEDMANS' PREMIER SYSTEM, INC				
25 N HIGH ST.				
CANAL WINCHESTER, OH 43110-				
FRIEDMANS' PREMIER SYSTE	D384821	04/08/2025	ONE PILL CAN KILL PROMO ITEMS	4,101.49
Vendor 12886 - FRIEDMANS' PREMIER SYSTEM, INC Total:				4,101.49
Vendor: 2425 - FRY & ASSOCIATES, INC				
101 E 15TH AVE				
NORTH KANSAS CITY, MO 64116-				
FRY & ASSOCIATES, INC	34122	04/08/2025	10 61 BENCHES FOR TRAILS AND PARKS	10,363.00
Vendor 2425 - FRY & ASSOCIATES, INC Total:				10,363.00
Vendor: 12906 - GABRIELLE ROGERS				
219 SHEIDLEY AVE				
BONNER SPRINGS, KS 66012-				
GABRIELLE ROGERS	82335236	04/08/2025	REFUND DEPOSIT HONEYBEE ROOM 3-30-2025	100.00
Vendor 12906 - GABRIELLE ROGERS Total:				100.00
Vendor: 2447 - GAIL SANDERS				
499 PARK DRIVE				
BONNER SPRINGS, KS 66012				
GAIL SANDERS	81738771	04/08/2025	REFUND DEPOSIT HONEYBEE ROOM	100.00
Vendor 2447 - GAIL SANDERS Total:				100.00
Vendor: 12892 - GRACE STORY				
13770 VALLEYVIEW WAY				
BONNER SPRINGS, KS 66012-				
GRACE STORY	83192378	04/08/2025	REFUND GYM DEPOSIT 3-29-2025	100.00
Vendor 12892 - GRACE STORY Total:				100.00
Vendor: 1942 - GRASS PAD INC				
ACCOUNTS RECEIVABLE				
425 N RAWHIDE DR				
OLATHE, KS 66061				
GRASS PAD INC	544078	04/08/2025	TOP SOIL - DIST MAAINT	22.95
GRASS PAD INC	544083	04/08/2025	BASEBALL FIELD CHALK - PARKS AND REC	501.20
GRASS PAD INC	544101	04/08/2025	TOP SOIL/STRAW- DIST MAIN	115.65
GRASS PAD INC	544108	04/08/2025	TOP SOIL - DIST MAINT	68.85
GRASS PAD INC	544114	04/08/2025	MAT FOR SEEDING & DIRTWORK PARKS MAINT @ LIONS PAR	78.98
Vendor 1942 - GRASS PAD INC Total:				787.63
Vendor: 1532 - GT DISTRIBUTORS INC				
1124 NEW MEISTER LN STE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS INC	INV1038877	04/08/2025	UNIFORM POLOS	102.00
GT DISTRIBUTORS INC	UNIV0060834	04/08/2025	5.11 UNIFORM POLO	86.40
GT DISTRIBUTORS INC	UNIV006722	04/08/2025	CAPTAIN BARS	7.36
GT DISTRIBUTORS INC	UNIV006741	04/08/2025	UNIFORM SHIRT AND PANTS	271.80
GT DISTRIBUTORS INC	UNIV0068032	04/08/2025	NAME BAR	15.25
Vendor 1532 - GT DISTRIBUTORS INC Total:				482.81
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
PO BOX 21031				
TULSA, OK 74121-1031				
GUARDIAN SECURITY SYSTEM	16212724	04/08/2025	ALARM SYSTEM	41.65
GUARDIAN SECURITY SYSTEM	16212724	04/08/2025	ALARM SYSTEM	90.65
GUARDIAN SECURITY SYSTEM	16212724	04/08/2025	ALARM SYSTEM	41.65
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				173.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1089 - HAWKINS INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS INC	7016667	04/08/2025	WTP TREATMENT CHEMICALS	4,044.50
HAWKINS INC	7016668	04/08/2025	WTP TREAT,EMT CHEMICALS	2,908.20
HAWKINS INC	7020070	04/08/2025	WTP TREATMENT CHEMICALS	4,019.50
Vendor 1089 - HAWKINS INC Total:				10,972.20
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	29123H	04/08/2025	CHEMICAL PUMP WTP	282.73
HAYNES EQUIPMENT CO INC	30414E	04/08/2025	REPLACEMENT GRINDER	5,732.00
				PUMP & PIT 529 MACGRANT
HAYNES EQUIPMENT CO INC	30427E	04/08/2025	SIMPLEX SS VALVE ASSEMBLY	608.00
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				6,622.73
Vendor: 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO				
PO BOX 404468				
ATLANTA, GA 30384-4468				
HD SUPPLY FORMERLY HOME	851970228	04/08/2025	STATION TOWELS	99.86
Vendor 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO Total:				99.86
Vendor: 3078 - HD SUPPLY INC				
PO BOX 9004				
GURNEE, IL 60031-9004				
HD SUPPLY INC	INV00660779	04/08/2025	CHEMICAL PUMP - WWTP	2,427.54
Vendor 3078 - HD SUPPLY INC Total:				2,427.54
Vendor: 12771 - HEATHER LANDON				
142 N CHERRY ST				
OLATHE, KS 66061-				
HEATHER LANDON	0004986	04/08/2025	Municipal Court Judge Service	1,783.33
Vendor 12771 - HEATHER LANDON Total:				1,783.33
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
11011 CODY ST STE 150				
OVERLAND PARK, KS 66210				
HOLLIDAY SAND AND GRAVEL	1500726896	04/08/2025	ROCK - DIST MAINT	750.75
HOLLIDAY SAND AND GRAVEL	1500731845	04/08/2025	ROCK - DIST MAINT	1,966.74
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				2,717.49
Vendor: 6791 - ICON ENTERPRISES, INC.				
PO BOX 737311				
DALLAS, TX 75373-7311				
ICON ENTERPRISES, INC.	331699	04/08/2025	ANNUAL CIVICREC SUBSCRIPTION	5,990.71
Vendor 6791 - ICON ENTERPRISES, INC. Total:				5,990.71
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
45207 RESEARCH PLACE				
ASHBURN, VA 20147				
INSTITUTE FOR BUILDING TEC	R730-BK1-0225	04/08/2025	PLAN REVIEW FEES FOR FEBRUARY 2025	4,615.00
INSTITUTE FOR BUILDING TEC	R730-BK1-0225	04/08/2025	INSPECTION FEES FOR FEBRUARY 2025	19,250.00
Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:				23,865.00
Vendor: 12218 - INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS				
9218 METCALF AVE # 364				
OVERLAND PARK, KS 66212-				
INTERNATIONAL ASSOCIATION	18004	04/08/2025	MEMBERSHIP RENEWAL	25.00
Vendor 12218 - INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS Total:				25.00
Vendor: 3289 - J & D EQUIPMENT INC				
3250 HARVESTER RD				
KANSAS CITY, KS 66115				
J & D EQUIPMENT INC	54670	04/08/2025	SNOW PLOW PARTS	4,253.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
J & D EQUIPMENT INC	55012	04/08/2025	DUMP BED CONTROLLER/VID#535	346.06
Vendor 3289 - J & D EQUIPMENT INC Total:				4,599.35
Vendor: 12354 - JEFFREY COX 921 ELK LANE BONNER SPRINGS, KS 66012-				
JEFFREY COX	2503	04/08/2025	TRAINING PROGRAM MANAGER	3,775.00
Vendor 12354 - JEFFREY COX Total:				3,775.00
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC 5319 N 139TH (7 HIGHWAY) KANSAS CITY, KS 66109				
JERRY'S NURSERY & LANDSCA	37277	04/08/2025	TOP SOIL - ROW MAINT	120.00
JERRY'S NURSERY & LANDSCA	37280	04/08/2025	TOP SOIL - ROW MAINT	390.00
Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:				510.00
Vendor: 0359 - JIM'S LOCK & SAFE SERVICE INC 2005 N 77TH ST KANSAS CITY, KS 66109				
JIM'S LOCK & SAFE SERVICE IN	118586	04/08/2025	REPAIR MENS RESTROOM DOOR LOCK LIONS PARK	175.00
Vendor 0359 - JIM'S LOCK & SAFE SERVICE INC Total:				175.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER PO BOX 219948 KANSAS CITY, MO 64121-9948				
JOHNSON COUNTY WASTEWA	0004994	04/08/2025	WW CHARGES 3/1 TO 3//31/2	855.69
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				855.69
Vendor: 12553 - JUNGLE DISK LLC PO BOX 102358 PASADENA, CA 91189-2358				
JUNGLE DISK LLC	52280	04/08/2025	VCC BACKUP FEB 2025	646.41
Vendor 12553 - JUNGLE DISK LLC Total:				646.41
Vendor: 12900 - KALA BROWER 21311 W 51ST ST SHAWNEE, KS 66218-				
KALA BROWER	83187793	04/08/2025	REFUND DEPOSIT - GYM 3-15- 2025	100.00
Vendor 12900 - KALA BROWER Total:				100.00
Vendor: 10593 - KANSAS CITY REGIONAL DESTINATION ALLIANCE 11180 LACKMAN ROAD LENEXA, KS 66219-				
KANSAS CITY REGIONAL DESTI	0004945	04/08/2025	ANNUAL MEMBERSHIP DUES 2025	500.00
Vendor 10593 - KANSAS CITY REGIONAL DESTINATION ALLIANCE Total:				500.00
Vendor: 12758 - KANSAS FIBER NETWORK LLC 10875 BENSON DR STE 130 OVERLAND PARK, KS 66210-				
KANSAS FIBER NETWORK LLC	0004947	04/08/2025	MONTHLY CHARGE FOR DEDICATED INTERNET	437.50
KANSAS FIBER NETWORK LLC	0004947	04/08/2025	MONTHLY CHARGE FOR DEDICATED INTERNET	437.50
Vendor 12758 - KANSAS FIBER NETWORK LLC Total:				875.00
Vendor: 2975 - KANSAS JUDICIAL COUNCIL 301 SW 10TH AVE STE 140 TOPEKA, KS 66612-1507				
KANSAS JUDICIAL COUNCIL	46069	04/08/2025	KANSAS MUNICIPAL COURT MANUAL '24 SUPPLEMENT	45.00
Vendor 2975 - KANSAS JUDICIAL COUNCIL Total:				45.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
7223 PARKWAY DR STE 210				
HANOVER, MD 21076-				
KANSAS ONE-CALL SYSTEM, I	5030168	04/08/2025	MAR LOCATES (213)	283.29
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				283.29
Vendor: 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION				
6209 SW 24TH TERRACE				
TOPEKA, KS 66614				
KANSAS WATER ENVIRONME	0004995	04/08/2025	CLASS IV WW COLLECTIONS	80.00
KANSAS WATER ENVIRONME	0004996	04/08/2025	EXAM J ALTHOUSE	
KANSAS WATER ENVIRONME	0004997	04/08/2025	CLASS I WATER DIST EXAM C.	80.00
			BANKS 5.8/25	
			CLASS 2 WW COLLECTIONS	80.00
			EXAM S. GARCIA 5/16/25	
Vendor 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION Total:				240.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
6615 WOODLAND DRIVE				
SHAWNEE, KS 66218-				
KC AUCTION DIRECT LLC	27148	04/08/2025	#70 REPLACE DRIVERS SEAT	210.00
			BELT BUCKLE	
Vendor 10214 - KC AUCTION DIRECT LLC Total:				210.00
Vendor: 12870 - KC GOLF CART COMPANY LLC				
8245 COLE PKWY				
SHAWNEE, KS 66227-				
KC GOLF CART COMPANY LLC	10450	04/08/2025	One Pill Can Kill Golf Cart	9,000.00
Vendor 12870 - KC GOLF CART COMPANY LLC Total:				9,000.00
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
PO BOX 790379				
ST. LOUIS, MO 63179				
KEY EQUIPMENT & SUPPLY C	KC216485	04/08/2025	REPAIR PART FOR STREET	226.49
			SWEEPER VID#554	
KEY EQUIPMENT & SUPPLY C	KC216578	04/08/2025	5000 PSI GUAGE -	36.01
			COLLECTIONS MAINT	
Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:				262.50
Vendor: 12890 - KIM WILLIAMS				
3462 N GARFIELD AVE				
KANSAS CITY, MO 64116-				
KIM WILLIAMS	1002	04/08/2025	MUSIC FOR 5/3/25 MAKERS	550.00
			FAIR EVENT	
Vendor 12890 - KIM WILLIAMS Total:				550.00
Vendor: 12852 - KYRSTEN SLACK				
15308 CEDAR ST				
BASEHOR, KS 66007-				
KYRSTEN SLACK	82708185	04/08/2025	REFUND DEPOSIT	100.00
			SUNFLOWER ROOM 3-30-202	
Vendor 12852 - KYRSTEN SLACK Total:				100.00
Vendor: 12907 - LAIECHA HOLSTEIN				
12435 PARKVIEW AVE				
KANSAS CITY, KS 66109-				
LAIECHA HOLSTEIN	84698366	04/08/2025	REFUND SWIM LESSONS	59.00
Vendor 12907 - LAIECHA HOLSTEIN Total:				59.00
Vendor: 3003 - LAKE OF THE FOREST INC				
PO BOX 1424				
TREASURER OF THE BOARD				
BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	0004988	04/08/2025	LAKE OF THE FOREST -	247.00
			REFUSE PAYMENT	
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
300 SW 8TH AVE STE 100				
TOPEKA, KS 66603-3951				
LEAGUE OF KANSAS MUNICIP	10026	04/08/2025	JOB POSTINGS ASST CITY MANAGER	200.00
LEAGUE OF KANSAS MUNICIP	10193	04/08/2025	LEAGUE WEBSITE JOB POSTING PW DEPUTY DIRECT	100.00
LEAGUE OF KANSAS MUNICIP	200014895	04/08/2025	MTI:PLANNING & ZONING 201, MARCH 27, VIRTUAL	50.00
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:				350.00
Vendor: 12894 - LINDSEY PETERSON				
105 SPRING VALLEY AVE				
BONNER SPRINGS, KS 66012-				
LINDSEY PETERSON	83888357	04/08/2025	REFUND DEPOSIT S PK 3-29-2025	150.00
Vendor 12894 - LINDSEY PETERSON Total:				150.00
Vendor: 12881 - LK POWER SYSTEMS LLC				
7730 N SHANNON AVE				
KANSAS CITY, KS 64152-				
LK POWER SYSTEMS LLC	113	04/08/2025	TROUBLESHOOT COLANT LEAK LS#4 GENERATOR	270.00
Vendor 12881 - LK POWER SYSTEMS LLC Total:				270.00
Vendor: 12266 - LOGAN CONTRACTORS SUPPLY, INC				
PO BOX 5283				
DES MOINES, IA 50305-5283				
LOGAN CONTRACTORS SUPPL	E79537	04/08/2025	SAAW BALDE FOR CUT OFF SAW	178.00
Vendor 12266 - LOGAN CONTRACTORS SUPPLY, INC Total:				178.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
PO BOX 669821				
DALLAS, TX 75266-0775				
LOWE'S CREDIT SERVICES	70411	04/08/2025	EQUIPMENT WASHING SUPPLIES	203.88
LOWE'S CREDIT SERVICES	76559	04/08/2025	LOCK REPAIR PARTS	494.25
LOWE'S CREDIT SERVICES	80205	04/08/2025	RETURN PARTS	-189.27
LOWE'S CREDIT SERVICES	86335	04/08/2025	ELECTRICAL SUPPLIES - PW SECURITY GATE	304.65
LOWE'S CREDIT SERVICES	86603	04/08/2025	LOCK REPLACEMENT	61.26
LOWE'S CREDIT SERVICES	86968	04/08/2025	SHOWER HEAD - BSPD WOMENS RESTROOM	37.98
LOWE'S CREDIT SERVICES	94239	04/08/2025	WATER FILTER - COMM CNTR	33.23
LOWE'S CREDIT SERVICES	94239	04/08/2025	2 SHOWER HEADS - BSPD MENS RESTROOM	56.96
LOWE'S CREDIT SERVICES	94239	04/08/2025	SPRAY FOAM - PW S WALL;ELEC SUPPLIES FOR SEC GATE	246.19
LOWE'S CREDIT SERVICES	94239	04/08/2025	TOOLS - BOLDG MAINT VID 48	137.19
LOWE'S CREDIT SERVICES	96141	04/08/2025	ELECTRICAL SUPPLIES	157.88
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				1,544.20
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
107 E 2ND ST				
BONNER SPRINGS, KS 66012				
LUKE HEATING & AIR CONDITI	11343	04/08/2025	CLEAN FLAME SENSOR,INITOR & REPLACE SWITCH/PW	431.00
LUKE HEATING & AIR CONDITI	11344	04/08/2025	REPLACE 10 DW HEAT STRIP WWTP	652.00
Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:				1,083.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12114 - LYNNE BRASWELL				
11213 LAKEVIEW DR				
KANSAS CITY, KS 66109-				
LYNNE BRASWELL	81567071	04/08/2025	REFUND DEPOSIT	100.00
			SUNFLOWER ROOM 3-29-202	
Vendor 12114 - LYNNE BRASWELL Total:				100.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
ATTN: PYMT SYSTEM DEPT - SEG PR				
13001 W 95TH ST				
LENEXA, KS 66215-				
MAINSTREET CREDIT UNION	0004952	04/08/2025	PAYROLL FOR 4/11/2025	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 12596 - MARK NELSON				
1911 N 156TH ST				
BASEHOR, KS 66007-				
MARK NELSON	83040260	04/08/2025	REFUND DEPOSIT -	200.00
			SUNFLOWER ROOM 3/15/202	
Vendor 12596 - MARK NELSON Total:				200.00
Vendor: 12896 - MARLA GUESS				
7210 GILMORE AVE				
KANSAS CITY, KS 66111-				
MARLA GUESS	83189131	04/08/2025	REFUND DEPOSIT	200.00
MARLA GUESS	83189131	04/08/2025	ROOM RENTAL REFUND	103.75
Vendor 12896 - MARLA GUESS Total:				303.75
Vendor: 7587 - MCANANY OIL CO INC				
PO BOX 906				
OLATHE, KS 66051				
MCANANY OIL CO INC	17345	04/08/2025	DIESEL - FUEL TANKS	4,411.66
MCANANY OIL CO INC	17475	04/08/2025	REFUEL WWTP & WELL #7	1,165.26
			GENERATOR	
Vendor 7587 - MCANANY OIL CO INC Total:				5,576.92
Vendor: 12483 - MCGRATH CONSULTING GROUP INC				
PO BOX 865				
JAMESTOWN, TN 38556-				
MCGRATH CONSULTING GRO	2007a	04/08/2025	Compensation and Benefits	4,000.00
			Study	
Vendor 12483 - MCGRATH CONSULTING GROUP INC Total:				4,000.00
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
PO BOX 402				
TONGANOXIE, KS 66086				
MCGUIRE ELECTRIC LLC	5659	04/08/2025	ELEC SVC-OVERLOAD RESETS	200.00
			& LS DUE TO POWER OUTAGE	
MCGUIRE ELECTRIC LLC	5686	04/08/2025	ADJUST RAMP-UP TIME ON	200.00
			VFD FOR WELL #1	
Vendor 7347 - MCGUIRE ELECTRIC LLC Total:				400.00
Vendor: 12904 - MEGAN EGNATIC				
640 S 81ST ST				
KANSAS CITY, KS 66111-				
MEGAN EGNATIC	80705205	04/08/2025	REFUND DEPOSIT GYM 3-16-	100.00
			2025	
Vendor 12904 - MEGAN EGNATIC Total:				100.00
Vendor: 6137 - METRO COURIER INC				
PO BOX 175				
WICHITA, KS 67201				
METRO COURIER INC	65439	04/08/2025	SAMPLE DELIVERIES 3/19 &	54.88
			3/20/25	
Vendor 6137 - METRO COURIER INC Total:				54.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8001 - MIDWEST PUBLIC RISK				
19400 E VALLEY VIEW PKWY				
INDEPENDENCE, MO 64055				
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	1,800.00
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	12,191.52
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	445.01
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	150.40
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	3,624.99
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	1,474.50
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	21,775.16
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	25,081.30
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	7,253.92
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	4,440.57
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	4,440.57
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	APRIL 2025	04/08/2025	APRIL HEALTH, DENTAL & VISION INSURANCE	-615.19
Vendor 8001 - MIDWEST PUBLIC RISK Total:				95,538.00
Vendor: 5116 - MILLER SIGN SHOPPE LLC				
15146 174TH ST				
BONNER SPRINGS, KS 66012				
MILLER SIGN SHOPPE LLC	30675	04/08/2025	FARMERS MARKET BANNER 2025	336.00
Vendor 5116 - MILLER SIGN SHOPPE LLC Total:				336.00
Vendor: 6849 - MJV-A LLC				
ATTN: CARLA MCARTHUR				
13613 S US 71 HWY				
GRANDVIEW, MO 64030				
MJV-A LLC	231618-033125	04/08/2025	UNIFORM CLEANING SERVICE	78.00
Vendor 6849 - MJV-A LLC Total:				78.00
Vendor: 11983 - MYRA ALFARO				
13122 RICHLAND AVE APT 4				
BONNER SPRINGS, KS 66012-				
MYRA ALFARO	82692049	04/08/2025	SOCCER REFUND LESS JERSEY AND PROCESSING FEES	40.00
MYRA ALFARO	82692049	04/08/2025	SOCCER REFUND LESS JERSEY AND PROCESSING FEES	-10.00
Vendor 11983 - MYRA ALFARO Total:				30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3047 - NATIONAL AGRICULTURAL CENTER & HALL OF FAME				
630 N 126TH ST BONNER SPRINGS, KS 66012				
NATIONAL AGRICULTURAL CE	1090	04/08/2025	2025 SPONSORSHIP FOR MARKETING & ADVERTISING	2,000.00
Vendor 3047 - NATIONAL AGRICULTURAL CENTER & HALL OF FAME Total:				2,000.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
BENEFITS DIRECT 4551 W 107TH ST STE 310 OVERLAND PARK, KS 66207				
NATIONAL INSURANCE MARK	A031346	04/08/2025	APRIL BENEFITS DIRECT INSURANCE	1,817.02
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				1,817.02
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
604 E MAIN GARDNER, KS 66030				
NORRIS EQUIPMENT CO LLC	81973	04/08/2025	ANNUAL PRESEASON MAINT ON MOWER VID 542	699.50
NORRIS EQUIPMENT CO LLC	81974	04/08/2025	ANNUAL PRESEASON MAINT VID 545	594.71
NORRIS EQUIPMENT CO LLC	81975	04/08/2025	ANNUAL PRESEASON MAINT ON VID543	677.32
NORRIS EQUIPMENT CO LLC	81976	04/08/2025	2 SETS OF MOWER BLADES FOR GRASSHOPPER MOWERS	128.55
Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:				2,100.08
Vendor: 12712 - NVA MISSION MANAGEMENT LLC				
5914 JOHNSON DR MISSION, KS 66202-				
NVA MISSION MANAGEMENT	931299	04/08/2025	EMERGENCY VET CARE	220.50
Vendor 12712 - NVA MISSION MANAGEMENT LLC Total:				220.50
Vendor: 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER				
MUNICIPAL SERVICES SECTION 700 SW HARRISON ST STE 300 TOPEKA, KS 66603-				
OFFICE OF THE CHIEF FINANCI	0004946	04/08/2025	T. LAPLANTE 5/14/25 BUDGET WORKSHOP WEBINAR	75.00
Vendor 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER Total:				75.00
Vendor: 12905 - OPERATION WILDLIFE INC				
23375 GUTHRIE RD LINWOOD, KS 66052-				
OPERATION WILDLIFE INC	820	04/08/2025	ARVOR DAY PRESENTATION FOR BSE	225.00
Vendor 12905 - OPERATION WILDLIFE INC Total:				225.00
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
PO BOX 9464 SPRINGFIELD, MO 65801-9464				
O'REILLY AUTOMOTIVE INC	0264-374241	04/08/2025	LUG NUTS TO ATTACH SPARE TIRE TO TRAILER	5.05
O'REILLY AUTOMOTIVE INC	0264-374391	04/08/2025	VEHICLE DEF	33.98
O'REILLY AUTOMOTIVE INC	0264-375891	04/08/2025	NEW BATTTRY FOR REC VAN 2403	166.55
O'REILLY AUTOMOTIVE INC	264-371794	04/08/2025	DIESEL FUEL ADDITIVE	19.98
O'REILLY AUTOMOTIVE INC	264-372492	04/08/2025	RADIATOR CAP LS #4	7.67
O'REILLY AUTOMOTIVE INC	264-374050	04/08/2025	HEADLAMP & FLASHLIGHT - PW SHOP	52.98
O'REILLY AUTOMOTIVE INC	264-374278	04/08/2025	TRANSMISSION FLUID & FUNNELL	35.48
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				321.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC PO BOX 684056 CHICAGO, IL 60695-4056				
PACE ANALYTICAL SERVICES LL	2560223264	04/08/2025	MONTHLY WATER SAMPLE TESTS WWTP	473.00
PACE ANALYTICAL SERVICES LL	2560223619	04/08/2025	MONTHLY WATER SAMPLE TESTS WTP	150.00
PACE ANALYTICAL SERVICES LL	2560224176	04/08/2025	MONTHLY WATER SAMPLE TESTS WWTP	473.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				1,096.00
Vendor: 11541 - PEREGRINE CORPORATION PO BOX 14190 MONROE, LA 71207-4190				
PEREGRINE CORPORATION	0045977	04/08/2025	SECT 2 MARCH UTIL BILLS (920/886)	598.62
PEREGRINE CORPORATION	004734	04/08/2025	SECT 4 MARCH UTIL BILLS (962)/935)	630.89
Vendor 11541 - PEREGRINE CORPORATION Total:				1,229.51
Vendor: 3531 - PERRY AND TRENT LLC 132 OAK ST BONNER SPRINGS, KS 66012-				
PERRY AND TRENT LLC	5274	04/08/2025	FEES FROM 2/1 TO 2/28/25	1,358.00
Vendor 3531 - PERRY AND TRENT LLC Total:				1,358.00
Vendor: 12897 - PHILLIPS CONSTRUCTION 1850 BIRMINGHAM RD LIBERTY, MO 64068-				
PHILLIPS CONSTRUCTION	202500078	04/08/2025	REFUND PERMIT	100.00
Vendor 12897 - PHILLIPS CONSTRUCTION Total:				100.00
Vendor: 11867 - PI MANAGED SERVICES LLC PO BOX 801314 KANSAS CITY, MO 64184-				
PI MANAGED SERVICES LLC	38978	04/08/2025	Server Project	5,009.23
PI MANAGED SERVICES LLC	38978	04/08/2025	Server Project	2,513.27
PI MANAGED SERVICES LLC	INVOO39062	04/08/2025	COMPUTER NETWORK SERVICES	1,275.00
Vendor 11867 - PI MANAGED SERVICES LLC Total:				8,797.50
Vendor: 6374 - POLYDYNE INC PO BOX 404642 ATLANTA, GA 30384-4642				
POLYDYNE INC	1914963	04/08/2025	4 DRUMS - CLARIFLOC	2,970.00
Vendor 6374 - POLYDYNE INC Total:				2,970.00
Vendor: 7889 - PREMIER AUTOMOTIVE OF BS LLC 1800 N 100TH TERR KANSAS CITY, KS 66109				
PREMIER AUTOMOTIVE OF BS	678720	04/08/2025	VEHICLE SERVICE - CH91	543.67
Vendor 7889 - PREMIER AUTOMOTIVE OF BS LLC Total:				543.67
Vendor: 12674 - PUSHWATER ENTERPRISES INC ROBERT VILE 109 E 2ND ST BONNER SPRINGS, KS 66012				
PUSHWATER ENTERPRISES IN	22435	04/08/2025	ENVELOPES FOR CD DEPARTMENT	143.00
Vendor 12674 - PUSHWATER ENTERPRISES INC Total:				143.00
Vendor: 4746 - QUEEN'S PRICE CHOPPER PRICE CHOPPER #10 8 W PEORIA ST PAOLA, KS 66071-1303				
QUEEN'S PRICE CHOPPER	106154132	04/08/2025	SUPPLIES FOR REUBENS LUNCH ON 3/20	89.14
Vendor 4746 - QUEEN'S PRICE CHOPPER Total:				89.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10641 - REDISHRED KANSAS INC 3052 S 24TH ST KANSAS CITY, KS 66106				
REDISHRED KANSAS INC	1722366	04/08/2025	SERVICE 64 GALLON BIN	64.81
Vendor 10641 - REDISHRED KANSAS INC Total:				64.81
Vendor: 8035 - REEVES-WIEDEMAN COMPANY PO BOX 412235 KANSAS CITY, MO 64141				
REEVES-WIEDEMAN COMPAN	6550093	04/08/2025	8 TOILETS, 4 SEATS & 4 RINGS - LIONS PARK RESTROOM	978.96
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				978.96
Vendor: 6838 - REJIS COMMISSION 4255 W PINE BLVD ST. LOUIS, MO 63108-2803				
REJIS COMMISSION	550512	04/08/2025	VPN CONNECTIONS	298.00
Vendor 6838 - REJIS COMMISSION Total:				298.00
Vendor: 12715 - RHOMAR INDUSTRIES INC 2107 E ROCKHURST ST SPRINGFIELD, MO 65802				
RHOMAR INDUSTRIES INC	107725	04/08/2025	55 GALS NEUTRO WASH - PW SHOP WASH BAY	2,170.75
Vendor 12715 - RHOMAR INDUSTRIES INC Total:				2,170.75
Vendor: 12885 - RICK MCCLELLAN PO BOX 860446 SHAWNEE, KS 66286-				
RICK MCCLELLAN	595	04/08/2025	USIC FOR 4/10 EVENINGS ON OAK	200.00
Vendor 12885 - RICK MCCLELLAN Total:				200.00
Vendor: 11773 - RONALD TILDEN PO BOX 177 BONNER SPRINGS, KS 66012-				
RONALD TILDEN	115828	04/08/2025	#69 OIL CHANGE AND TIRE ROTATION	89.90
RONALD TILDEN	115873	04/08/2025	#70 OIL CHANGE,TIRE ROTATION, 2 FIX FLAT	139.90
RONALD TILDEN	115897	04/08/2025	#55 OIL CHANGE	69.95
RONALD TILDEN	115922	04/08/2025	#49 OIL CHANGE AND TIRE ROTATION	89.90
Vendor 11773 - RONALD TILDEN Total:				389.65
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241				
SITEONE LANDSCAPE SUPPLY	150714534-001	04/08/2025	PRE-EMERGENT FOR LANDSCAPE BEDS	115.00
SITEONE LANDSCAPE SUPPLY	150827189-001	04/08/2025	PRE-EMERGENT FOR LANDSCAPE BEDS	115.00
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				230.00
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC PO BOX 202181 BLOOMINGTON, MN 55420-				
SOUTHWEST ANSWERING SER	287103212025	04/08/2025	AFTER HOURS ANSWERING SVC 2/21 TO 3/20/25	181.24
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				181.24
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC PO BOX 660409 DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	6026780285	04/08/2025	LOGITECH MK295 SILENT WIRELESS KEYBOARD AND MOUSE	65.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES CONTRACT & COMM	6026780287	04/08/2025	BROTHER TN-850 BLACK HIGH YIELD TONER CART	111.92
STAPLES CONTRACT & COMM	6027884005	04/08/2025	BLACK, CYAN, YELLOW HP305A TONER CARTRIDGES	333.40
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				511.10

Vendor: 12754 - STRATEGIC GOVERNMENT RESOURCES INC**PO BOX 1642****KELLER, TX 76244-**

STRATEGIC GOVERNMENT RE	2025-109195	04/08/2025	City Manager Search Services	7,920.00
STRATEGIC GOVERNMENT RE	2025-109223	04/08/2025	City Manager Search Services	2,640.00
Vendor 12754 - STRATEGIC GOVERNMENT RESOURCES INC Total:				10,560.00

Vendor: 9824 - STRYKER SALES LLC**21343 NETWORK PL****CHICAGO, IL 60673-1213**

STRYKER SALES LLC	9208050917	04/08/2025	MONITOR/AED DATA CONNECTION	3,444.70
Vendor 9824 - STRYKER SALES LLC Total:				3,444.70

Vendor: 12314 - TATUM BARTELS**200 E 3RD ST****BONNER SPRINGS, KS 66012-**

TATUM BARTELS	0005002	04/08/2025	MARCH MILEAGE	26.60
Vendor 12314 - TATUM BARTELS Total:				26.60

Vendor: 10879 - TEUTONIC HOLDINGS LLC**LOCKBOX #913150****PO BOX 31001-3150****PASADENA, CA 91110-3150**

TEUTONIC HOLDINGS LLC	7597008	04/08/2025	STATION VOIP LINES	83.25
TEUTONIC HOLDINGS LLC	7609626	04/08/2025	MONTHLY OFFICE PHONE SERVICE	89.41
TEUTONIC HOLDINGS LLC	7611484	04/08/2025	STATION VOIP LINES	83.25
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				255.91

Vendor: 5375 - TG TECHNICAL SERVICES**PO BOX 775****LEE'S SUMMIT, MO 64063**

TG TECHNICAL SERVICES	06835-A	04/08/2025	QTRLY CALIBRATION OF GAS MONITOR - WTPP	205.00
Vendor 5375 - TG TECHNICAL SERVICES Total:				205.00

Vendor: 12775 - THE EMPLOYER'S RESOURCE LLC**25635 W 127TH ST****OLATHE, KS 66061-**

THE EMPLOYER'S RESOURCE L	3038	04/08/2025	CONSULTING SERVICES	2,137.50
THE EMPLOYER'S RESOURCE L	3054	04/08/2025	5 HOURS TEAM ASSIST	1,125.00
Vendor 12775 - THE EMPLOYER'S RESOURCE LLC Total:				3,262.50

Vendor: 10854 - THE JATH GROUP INC**PO BOX 9258****OVERLAND PARK, KS 66201-**

THE JATH GROUP INC	95244	04/08/2025	REG JANITORIAL SVCS 4/1 TO 4/30/25	1,870.00
THE JATH GROUP INC	95245	04/08/2025	JANATORIAL SERVICE -CC-4/1 TO 4/30/25	1,480.00
THE JATH GROUP INC	9547	04/08/2025	CUSTODIAL SERVICES	1,195.00
THE JATH GROUP INC	95837	04/08/2025	EXTRA CLEANING AT SP - 3/29/25	125.00
THE JATH GROUP INC	S-16712	04/08/2025	JANITORIAL SUPPLIES	192.04
Vendor 10854 - THE JATH GROUP INC Total:				4,862.04

Expense Approval Report

Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12768 - TIRE TOWN				
21000 MIDLAND DRIVE				
SHAWNEE, KS 66218				
TIRE TOWN	320832	04/08/2025	NEW TIRE - HOT BOX TRAILER VID#516	146.25
Vendor 12768 - TIRE TOWN Total:				146.25
Vendor: 2949 - TOM STEPHENS				
13835 WOODMONT AVE				
BONNER SPRINGS, KS 66012				
TOM STEPHENS	0005001	04/08/2025	MILAGE 1/8-3/12/25	157.50
Vendor 2949 - TOM STEPHENS Total:				157.50
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
PO BOX 13247				
EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	250142	04/08/2025	REPAIR TRAFFIC LIGHT - K7&KS AVE	248.00
TOTAL ELECTRIC CONTRACTO	250143	04/08/2025	REPAIR TRAFFIC LIGHT - K7&130TH	248.00
TOTAL ELECTRIC CONTRACTO	250144	04/08/2025	RE-ATTACH YELLOW LIGHT - K7&KS	340.00
TOTAL ELECTRIC CONTRACTO	250145	04/08/2025	CLEAN CAMERAS ON ALL TRAFFIC LIGHTS	500.00
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				1,336.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
PO BOX 790448				
ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	552154916	04/08/2025	MARCH TO APRIL PRINTING	521.77
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				521.77
Vendor: 3088 - VANCE BROTHERS LLC				
PO BOX 877366				
KANSAS CITY, MO 64187-7366				
VANCE BROTHERS LLC	IG0029434	04/08/2025	POT HOLE PATCH - STREET MAINT	274.00
Vendor 3088 - VANCE BROTHERS LLC Total:				274.00
Vendor: 12899 - VERA BEVERMAN				
22111 W 120TH TERR				
OLATHE, KS 66061-				
VERA BEVERMAN	82468684	04/08/2025	REFUND FOR SURFIN USA - TRIP CANCELED	57.00
Vendor 12899 - VERA BEVERMAN Total:				57.00
Vendor: 12683 - W W GRAINGER INC				
DEPT 804771590				
PO BOX 419267				
KANSAS CITY, MO 64141-6267				
W W GRAINGER INC	9425175891	04/08/2025	OFFICE SUPPLIES - WTP LAB	115.09
W W GRAINGER INC	9425175909	04/08/2025	BINDERS - WTP LAB	19.43
W W GRAINGER INC	9434241551	04/08/2025	16 BOXES TRASH BAGS - PARKS MAINT & STREETS	465.28
W W GRAINGER INC	9437954952	04/08/2025	COUPLING - COLLECTIONS MAINT	91.20
Vendor 12683 - W W GRAINGER INC Total:				691.00
Vendor: 2169 - WALMART				
12801 KANSAS AVE				
BONNER SPRINGS, KS 66012				
WALMART	124745	04/08/2025	RESTITUTION - ELISHA SANTIAGO	65.72
Vendor 2169 - WALMART Total:				65.72

Expense Approval Report

Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
10312 E 63RD TERR				
RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	98659	04/08/2025	MONTHLY MONITORING -	143.82
			COMM CNTR - APRIL	
WATCHMEN SECURITY SERVIC	98871	04/08/2025	MONTHLY MONITORING - AQ	63.08
			PK - APRIL	
Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:				206.90
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
PO BOX 75491				
CHICAGO, IL 60675-5491				
WEIS FIRE & SAFETY EQUIPM	196820	04/08/2025	FIRE FOAM	1,440.00
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				1,440.00
Vendor: 1321 - WESTLAKE HARDWARE				
PO BOX 219370				
KS-014				
KANSAS CITY, MO 64121-9370				
WESTLAKE HARDWARE	14007459	04/08/2025	PAINT SUPPLIES - COMM CNT	40.96
WESTLAKE HARDWARE	14007490	04/08/2025	FASTENERS	33.26
WESTLAKE HARDWARE	14007491	04/08/2025	SAW BLADE	7.99
WESTLAKE HARDWARE	14007495	04/08/2025	FASTENERS	4.00
WESTLAKE HARDWARE	14007538	04/08/2025	VACUUM BAGS	59.99
WESTLAKE HARDWARE	14007540	04/08/2025	BOLTS FOR SIGNS	2.04
WESTLAKE HARDWARE	14007543	04/08/2025	ZIP TIES FOR SOCCER NETS &	35.98
			BASEBALL WINDSCREEN	
WESTLAKE HARDWARE	14007558	04/08/2025	CABLE TIES;PLUMBING SEAL	27.15
			TAPE;DUCT TAPE-COLL MAINT	
WESTLAKE HARDWARE	14007560	04/08/2025	REPLACEMENT LOCKS	11.99
WESTLAKE HARDWARE	14007562	04/08/2025	REPLACEMENT GFI	29.38
WESTLAKE HARDWARE	14007563	04/08/2025	PLUG	27.99
WESTLAKE HARDWARE	14007564	04/08/2025	CAULK-TOILET INSTALL @	65.96
			LIONS PARK	
WESTLAKE HARDWARE	14007578	04/08/2025	MISC PARTS FOR BOOSTER	20.31
			STATION	
WESTLAKE HARDWARE	14007580	04/08/2025	MISC HARDWARE - BOOSTER	8.17
			STATION	
WESTLAKE HARDWARE	14007581	04/08/2025	MISC HARDWARE - BOOSTER	5.58
			STATION	
WESTLAKE HARDWARE	14007582	04/08/2025	MISC HARDWARE - BOOSTER	11.98
			STATION	
WESTLAKE HARDWARE	14007584	04/08/2025	MISC HARDWARE - BOOSTER	35.90
			STATION	
WESTLAKE HARDWARE	14007591	04/08/2025	STORAGE SHELF & CLEANER -	40.98
			WTP	
WESTLAKE HARDWARE	14007593	04/08/2025	PVC PIPE GLUE	8.99
Vendor 1321 - WESTLAKE HARDWARE Total:				478.60
Vendor: 11421 - WEX INC				
PO BOX 6293				
CAROL STREAM, IL 60197-6293				
WEX INC	103860758	04/08/2025	MARCH FUEL	92.78
WEX INC	103860758	04/08/2025	MARCH FUEL	764.19
WEX INC	103860758	04/08/2025	MARCH FUEL	31.94
WEX INC	103860758	04/08/2025	MARCH FUEL	6,062.65
WEX INC	103860758	04/08/2025	MARCH FUEL	758.96
WEX INC	103860758	04/08/2025	MARCH FUEL	222.88
WEX INC	103860758	04/08/2025	MARCH FUEL	740.58
WEX INC	103860758	04/08/2025	MARCH FUEL	557.42
Vendor 11421 - WEX INC Total:				9,231.40

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Post Dates: 4/8/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
PO BOX 11072				
KANSAS CITY, KS 66111-				
WHITE LAWN & LANDSCAPE L	9397	04/08/2025	SPRING CLEAN UP AND HERBICIDE	415.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				415.00
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
PO BOX 75126				
CHICAGO, IL 60675-5126				
WILSON & COMPANY INC EN	133678	04/08/2025	ENGINEERING - CITY MGR - DOWNTOWN OAK ST	690.00
WILSON & COMPANY INC EN	133678	04/08/2025	ENGINEERING-PLANNING - REV PLANS 120 OAK & CORNE	630.00
WILSON & COMPANY INC EN	133678	04/08/2025	ENGINEERING -CEMETERY EXPANSION	345.00
WILSON & COMPANY INC EN	133678	04/08/2025	ENGINEERING - STORMWATER - MS4 ANNUAL	4,650.00
WILSON & COMPANY INC EN	133679	04/08/2025	Design and development of Sidewalk improvements	1,050.00
WILSON & COMPANY INC EN	133680	04/08/2025	Design/Const. Services, Second Street Waterline	1,285.40
WILSON & COMPANY INC EN	133680a	04/08/2025	Additional Engineering Services for waterline work	3,400.56
WILSON & COMPANY INC EN	134655	04/08/2025	ENGINEERING - DOWNTOWN PKG PUBLIC MTG	1,070.00
WILSON & COMPANY INC EN	134655	04/08/2025	ENG - PLAN REV 120 OAK,SANDSTONE APT, COMP PLAN	630.00
WILSON & COMPANY INC EN	134655	04/08/2025	ENGINEERING - PW PROJECT DISCUSSION	210.00
WILSON & COMPANY INC EN	134655	04/08/2025	ENG- MS4 ANNUAL RPT-SW MGMT PLAN	5,052.50
WILSON & COMPANY INC EN	134656	04/08/2025	Design and development of Sidewalk improvements	470.00
WILSON & COMPANY INC EN	134657	04/08/2025	Additional Engineering Services for waterline work	6,589.36
Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:				26,072.82
Vendor: 12597 - WORKING FIRE FURNITURE AND MATTRESS CO INC				
PO BOX 1310				
MEBANE, NC 27302-				
WORKING FIRE FURNITURE A	7957	04/08/2025	REPLACEMENT BED FRAMES	3,448.68
Vendor 12597 - WORKING FIRE FURNITURE AND MATTRESS CO INC Total:				3,448.68
Grand Total:				671,287.72



Bonner Springs, KS

Check Register

Packet: APPKT00924 - 3-28-2025 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11698	AT&T	03/28/2025	Regular	0.00	599.50	155937
2470	ATMOS ENERGY	03/28/2025	Regular	0.00	1,181.11	155938
6536	BANKCARD PROCESSING CENTER	03/28/2025	Regular	0.00	13,957.04	155939
	Void	03/28/2025	Regular	0.00	0.00	155940
12688	BOARD OF PUBLIC UTILITIES	03/28/2025	Regular	0.00	26.79	155941
11793	CHARTER COMMUNICATIONS HOLD	03/28/2025	Regular	0.00	586.97	155942
10964	EVERGY FKA KCP&L	03/28/2025	Regular	0.00	88.86	155943
12160	GUARDIAN SECURITY SYSTEMS INC	03/28/2025	Regular	0.00	60.00	155944
10369	KENDRA ANTHONY	03/28/2025	Regular	0.00	209.00	155945
9879	MAINSTREET CREDIT UNION	03/28/2025	Regular	0.00	845.00	155946
12744	T-MOBILE	03/28/2025	Regular	0.00	512.21	155947
10402	WILLIAM NAFF	03/28/2025	Regular	0.00	2,000.00	155948

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	11	0.00	20,066.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	33	12	0.00	20,066.48

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2025	20,066.48
			20,066.48



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 3/28/2025 - 3/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11698 - AT&T				
AT&T	4105200010	03/28/2025	FIBER OPTICS SERVICE	199.83
AT&T	4105200010	03/28/2025	FIBER OPTICS SERVICE	199.83
AT&T	4105200010	03/28/2025	FIBER OPTICS SERVICE	199.84
Vendor 11698 - AT&T Total:				599.50
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0004823	03/28/2025	GAS SERVICE ACCT 4007868157	87.80
ATMOS ENERGY	3066672954	03/28/2025	GAS SERVICE	218.66
ATMOS ENERGY	3066672954	03/28/2025	GAS SERVICE	874.65
Vendor 2470 - ATMOS ENERGY Total:				1,181.11
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	30.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	54.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	KS CITY/COUNTY MGR CONFERENCE	200.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	LUNCH WITH COUNTY ADMIN & ATTORNEYS	71.17
BANKCARD PROCESSING CEN	0004925	03/28/2025	SALES TAX REFUND - THIRD SPACE	-5.11
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	VOGAN NAME TAG	20.75
BANKCARD PROCESSING CEN	0004925	03/28/2025	VOGAN BUSINESS CARDS	45.14
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	144.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS STANDARD EMAIL ACCTS - FIRE	87.50
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	18.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	42.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	150.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS STANDARD EMAIL ACCTS - PD	109.28
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	84.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	12.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BEETS NAME TAG	20.74
BANKCARD PROCESSING CEN	0004925	03/28/2025	BEETS BUSINESS CARDS	45.13
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	24.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	24.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0004925	03/28/2025	BUSINESS BASIC EMAIL ACCTS	6.00
BANKCARD PROCESSING CEN	0004926	03/28/2025	MACPP MEMBERSHIP RENEWAL - PUBLIC WORKS	25.00
BANKCARD PROCESSING CEN	0004926	03/28/2025	CLASS I WW OPERATOR CERT RENEWAL- D MEADOWS	20.00
BANKCARD PROCESSING CEN	0004926	03/28/2025	KRWA CONF REGISTRATION - D MEADOWS	180.00
BANKCARD PROCESSING CEN	0004926	03/28/2025	KRWA CONF REGISTRATION -V FEDEN & CODY BANKS	360.00
BANKCARD PROCESSING CEN	0004926	03/28/2025	KRWA CONF HOTEL ACCOMODATIONS	698.18

Expense Approval Report

Post Dates: 3/28/2025 - 3/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0004926	03/28/2025	CLASS IV DRINK WTR OP CERT RENEW- MEADOWS	20.00
BANKCARD PROCESSING CEN	0004927	03/28/2025	WIRING PROTECTIVE COVER	9.88
BANKCARD PROCESSING CEN	0004927	03/28/2025	STATIONS FRAMES	76.04
BANKCARD PROCESSING CEN	0004928	03/28/2025	TIRE REPAIR	30.00
BANKCARD PROCESSING CEN	0004929	03/28/2025	WEB SOFTWARE	3.49
BANKCARD PROCESSING CEN	0004929	03/28/2025	ADOBE SOFTWARE	38.23
BANKCARD PROCESSING CEN	0004929	03/28/2025	CAR WASH	18.00
BANKCARD PROCESSING CEN	0004929	03/28/2025	RETURNS-HOME DEPOT	-336.58
BANKCARD PROCESSING CEN	0004929	03/28/2025	STATION ALERTINGS SYSTEM UPGRADES	706.88
BANKCARD PROCESSING CEN	0004929	03/28/2025	STATION ALERTING UPGRADE	256.41
BANKCARD PROCESSING CEN	0004929	03/28/2025	STATION TV SERVICES	96.13
BANKCARD PROCESSING CEN	0004929	03/28/2025	PROTECTIVE EQUIPMENT PPE	55.96
BANKCARD PROCESSING CEN	0004929	03/28/2025	STATION SHELVING	437.92
BANKCARD PROCESSING CEN	0004930	03/28/2025	INSTRUCTOR MEMBERSHIP	135.00
BANKCARD PROCESSING CEN	0004931	03/28/2025	FOOD FOR COUNCIL SPECIAL MEETING ON 2/5/2025	107.97
BANKCARD PROCESSING CEN	0004931	03/28/2025	FOOD FOR COUNCIL SPECIAL MEETING ON 2/26/2026	91.46
BANKCARD PROCESSING CEN	0004932	03/28/2025	TOLL FROM CONFERENCE TRI	12.46
BANKCARD PROCESSING CEN	0004932	03/28/2025	17 TICKETS FRO RUMORS TRI	614.00
BANKCARD PROCESSING CEN	0004933	03/28/2025	IACP - FIRST LINE LEADERSHIP	750.00
BANKCARD PROCESSING CEN	0004933	03/28/2025	WALMART - TRAINING CLASS FBI IA	26.11
BANKCARD PROCESSING CEN	0004933	03/28/2025	DAYLIGHT DONUTS - TRAINING CLASS FBI IA	45.76
BANKCARD PROCESSING CEN	0004933	03/28/2025	VISTAPRINT - BUSINESS CARDS/NOTECARDS	118.21
BANKCARD PROCESSING CEN	0004933	03/28/2025	KANPAY - VEHICLE REGISTRATION	58.94
BANKCARD PROCESSING CEN	0004933	03/28/2025	KTA KANPAY	5.48
BANKCARD PROCESSING CEN	0004933	03/28/2025	COPQUEST - BACK POLICE PATCH	36.15
BANKCARD PROCESSING CEN	0004933	03/28/2025	LOVE'S GAS - TAHOE	60.70
BANKCARD PROCESSING CEN	0004933	03/28/2025	SIRCHIE - EVIDENCE PACKAGING	117.83
BANKCARD PROCESSING CEN	0004934	03/28/2025	EVENT ADM-PKS MAINT - MASTERS, SILVERS, GRAHAM	120.00
BANKCARD PROCESSING CEN	0004934	03/28/2025	REPAIR PULL-START ON CUB CADET SNOW BLOWER	45.00
BANKCARD PROCESSING CEN	0004934	03/28/2025	JUMP STARTER & MISC TOOLS FOR PARKS MAINT SHOP	209.88
BANKCARD PROCESSING CEN	0004934	03/28/2025	FILLER LINE FOR WATER TRUCK TANK PARKS MAINT	67.73
BANKCARD PROCESSING CEN	0004935	03/28/2025	DISCHARGE DOWNSPOUT HOSES - WTP	225.00
BANKCARD PROCESSING CEN	0004935	03/28/2025	FIRE HYDRANT RING GASKET	88.00
BANKCARD PROCESSING CEN	0004936	03/28/2025	DIESEL FUEL ADD, TIES&TRAPS F/SALT SPRADE	109.32
BANKCARD PROCESSING CEN	0004937	03/28/2025	2 ONLINE COURSES	39.97
BANKCARD PROCESSING CEN	0004937	03/28/2025	7 TICKETS TO TREE CITY USA	280.00
BANKCARD PROCESSING CEN	0004938	03/28/2025	SHELVING UNIT - WTP SERVER ROOM	120.00
BANKCARD PROCESSING CEN	0004939	03/28/2025	CITY NEWSPAPER SUBSCRIPTION	55.99
BANKCARD PROCESSING CEN	0004939	03/28/2025	ANNUAL RENEWAL FOR KCBJ ONLINE SUBSCRIPTION	110.25
BANKCARD PROCESSING CEN	0004940	03/28/2025	NPCA DUES	50.00
BANKCARD PROCESSING CEN	0004940	03/28/2025	BASIC SWAT TRAINING	300.00
BANKCARD PROCESSING CEN	0004940	03/28/2025	INTERDICTION TRAINING	339.00
BANKCARD PROCESSING CEN	0004940	03/28/2025	DEPARTMENT MEETING BREAKFAST	344.77

Expense Approval Report

Post Dates: 3/28/2025 - 3/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0004940	03/28/2025	OFFICER PHOTOS	8.97
BANKCARD PROCESSING CEN	0004941	03/28/2025	MED91 SHELVING MATERIALS	69.42
BANKCARD PROCESSING CEN	0004941	03/28/2025	FASTENERS	5.21
BANKCARD PROCESSING CEN	0004941	03/28/2025	FIT TESTER SERVICE	198.00
BANKCARD PROCESSING CEN	0004942	03/28/2025	TOLLS FOR REC VAN 1/28 & 1/30	5.62
BANKCARD PROCESSING CEN	0004942	03/28/2025	13 NEW LIFEGUARD TUBES FOR AQUATIC PARK	1,157.04
BANKCARD PROCESSING CEN	0004943	03/28/2025	TICKETS-P&R MONTH GAME	900.00
BANKCARD PROCESSING CEN	0004943	03/28/2025	RAFFLE EMPLOY ENGAGE LUNCHES (2) - NEGRO LEAGUES BASEBALL TRIP	40.00
BANKCARD PROCESSING CEN	0004943	03/28/2025	TICKETS FOR P&R MONTH GAME COMMUNITY RAFFLE	450.00
BANKCARD PROCESSING CEN	0004944	03/28/2025	GOLF CART TRAILER	1,957.00
BANKCARD PROCESSING CEN	0004944	03/28/2025	LUNCHEON	15.00
BANKCARD PROCESSING CEN	0004944	03/28/2025	ACO INTERNET	74.90
BANKCARD PROCESSING CEN	0004944	03/28/2025	MONTHLY SUBSCRIPTION	90.00
BANKCARD PROCESSING CEN	0004944	03/28/2025	UNIFORM JACKET	125.18
BANKCARD PROCESSING CEN	0004944	03/28/2025	UNIFORM SHIRTS	213.58
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				13,957.04
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0004824	03/28/2025	ACO BUILDING WATER SERVICES	26.79
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				26.79
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS	152145501	03/28/2025	PD INTERNET SERVICES	329.99
CHARTER COMMUNICATIONS	152146701	03/28/2025	FD INTERNET SERVICES	256.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				586.97
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	7104262614	03/28/2025	ELECT SVC SANDSTONE TOWNHOME LIFT STATION	88.86
Vendor 10964 - EVERGY FKA KCP&L Total:				88.86
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEM	16182708	03/28/2025	FD SECURITY ALARM MONITORING	60.00
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				60.00
Vendor: 10369 - KENDRA ANTHONY				
KENDRA ANTHONY	0004819	03/28/2025	KACA Conference Meal Expenses	209.00
Vendor 10369 - KENDRA ANTHONY Total:				209.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0004822	03/28/2025	Payroll for 3/28/2025	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 12744 - T-MOBILE				
T-MOBILE	0004820	03/28/2025	ACCT 201731959 Monthly Bill - Internet	447.20
T-MOBILE	0004821	03/28/2025	Acct 201314314-7 Monthly Bill - Mobile Phone	65.01
Vendor 12744 - T-MOBILE Total:				512.21
Vendor: 10402 - WILLIAM NAFF				
WILLIAM NAFF	0004818	03/28/2025	AHEAD Program - 2025	2,000.00
Vendor 10402 - WILLIAM NAFF Total:				2,000.00
Grand Total:				20,066.48

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Country Stampede Welcome Event

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for the Country Stampede Welcome Event as presented.

Background: The Economic Development Manager submitted the included public use request. The request includes closure of Second Street from Oak Street to Cedar from 3 pm - 10pm on Wednesday, June 25, 2025. The request was sent to the affected city departments. No concerns were reported as long as access is maintained for emergency vehicles. This request includes activation of the common consumption area.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 3/26/25

APPLICANT INFORMATION:

Name of Requested Event: Country Stampede Welcome Event

Date of Requested Event: Wednesday, June 25

Time of Requested Event: 5-9 pm (street & parking lot is closed 3-10 pm)

Applicant Name: Megan Gilliland

Business or Organization: City of Bonner Springs

Street Address/Mailing Address: 200 E 3rd City/State/Zip: Bonner Springs

Phone: [REDACTED] Email: mgilliland@bonnersprings.org

Is the event to raise funds for charitable purposes: Yes ☐ No ☒ If yes, what Charitable Purpose?

☐ Organization Status Proof attached

☒ Statement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event attached.

☒ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

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

LOCATION:

Public Parking Lot(s) Requested: Centennial Park

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

Street(s) Requested: 2nd Street, Oak to Cedar

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

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐

If yes, what services

barricades, trash cans + tables + chairs

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

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

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

Is the applicant also requesting to activate the Common Consumption Area for the event?: Yes ☒ No ☐

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

Carla's Sweet Shots
Range 23

Kobi's
3rd Space Coffee

Southern Girlz

Application Requirements:

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

Restrictions:

- A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

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

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

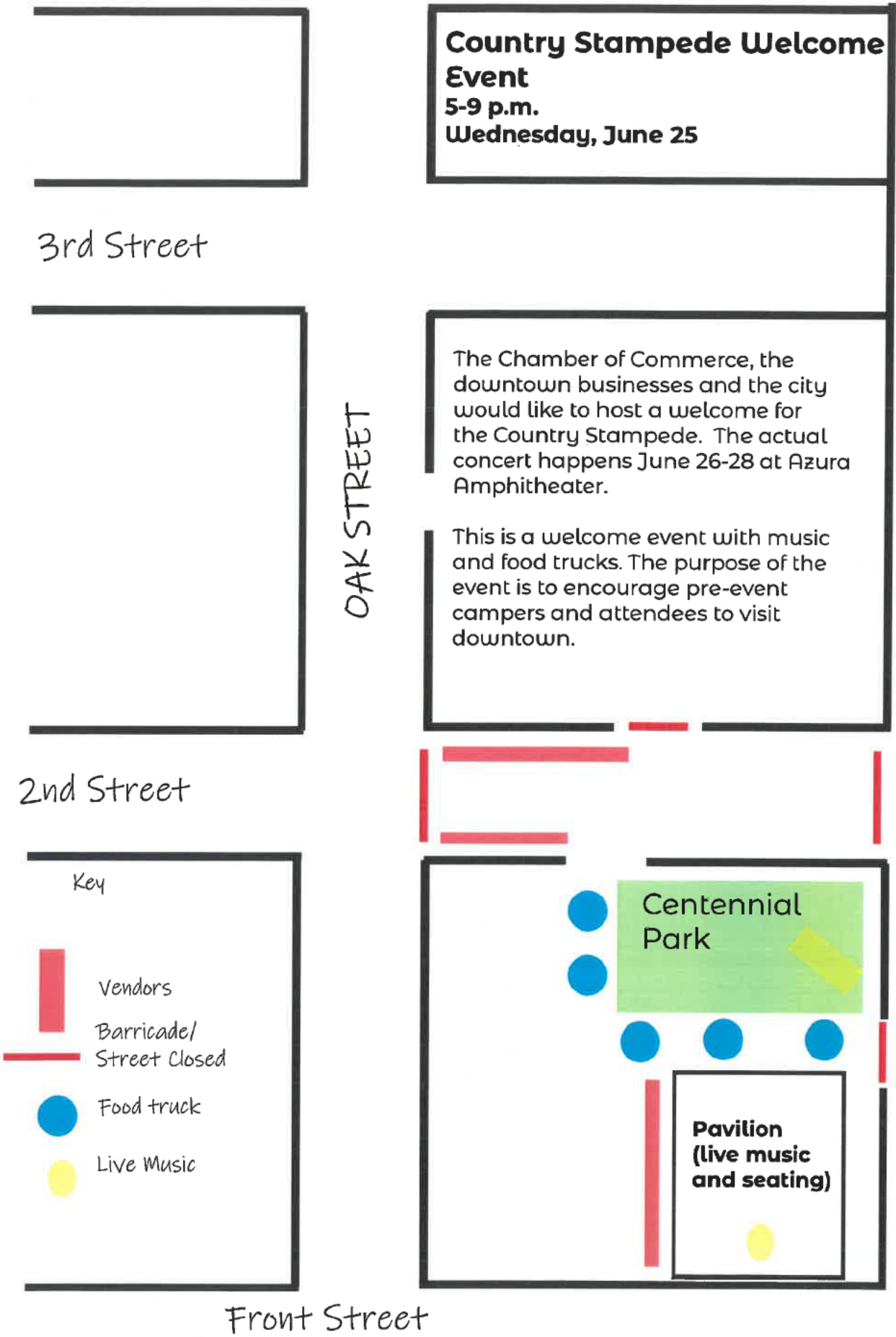

Signature of Applicant

3/26/25
Date of application

Receipt

Transaction Code: MS
Product Code: LL

South Nettleton



April 14, 2025

TO: Merchants and Downtown Residents

The City of Bonner Springs and the Bonner Springs-Edwardsville Chamber of Commerce are working to create a welcome event for the Country Stampede on Wednesday, June 25 from 5-9 p.m. This event will primarily occur in Centennial Park and the pavilion, however, we may use 2nd Street if we have enough interest in vendors to participate in the event. We are not closing Oak Street for this event. We encourage businesses to consider being open late that evening. For retail businesses, we are working with Country Stampede to have a "scavenger hunt" to win prizes.

The Country Stampede will occur on June 26-28 at Azura Amphitheater. The headliners of the event are Luke Bryan, Miranda Lambert and Cole Swindell. The Country Stampede will be securing a national touring artist to attend this welcome event as well.

We welcome you to participate in this event and get involved in the downtown community. Please reach out with any questions.

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org

April 14, 2025

TO: City of Bonner Springs

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

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org



Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Makers' Fair

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for the Makers' Fair and Wyandotte Yoga Festival as presented.

Background: The Economic Development Manager submitted the included public use request. The request includes closure of Second Street from Elm Street to Cedar and Oak Street from Front Street to Third Street from 10am–3pm, on Saturday, May 3, 2025. The request was sent to the affected City departments. No concerns were reported as long as access is maintained for emergency vehicles. This request includes activation of the Common Consumption Area.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 3/25/25

APPLICANT INFORMATION:

Name of Requested Event: Makers' Fair + Wyandotte Yoga Festival

Date of Requested Event: Saturday, May 3, 2025

Time of Requested Event: 10 am - 3pm (road closed 7am - 5pm)

Applicant Name: Megan Gilliland

Business or Organization: City of Bonner Springs

Street Address/Mailing Address: 200 E 3rd City/State/Zip: 66012

Phone: [REDACTED] Email: mgilliland@bonnersprings.org

Is the event to raise funds for charitable purposes: Yes ☐ No ☒ If yes, what Charitable Purpose?

☐ Organization Status Proof attached

☒ Statement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event attached.

☒ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

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

LOCATION:

Public Parking Lot(s) Requested: DBA

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

Street(s) Requested: 2nd Street from Elm to Oak & 2nd Street from Cedar to Oak.

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

Oak St. from
Front to 3rd
Street

EVENT INFORMATION:

8 barricades for 7 intersections
pw- 6 trash cans
tables + chairs for band area

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐

If yes, what services pd assistance in car removal in early a.m

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

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

☐ List of vendors that will participate in event attached. - still accepting vendors

☒ List of planned activities attached

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

Is the applicant also requesting to activate the Common Consumption Area for the event?: Yes ☒ No ☐

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

Range 23
Kob's

Cara's Sweet Shots
Southern Girlz
3rd Space Coffee

Application Requirements:

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

Restrictions:

- Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

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

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



Signature of Applicant

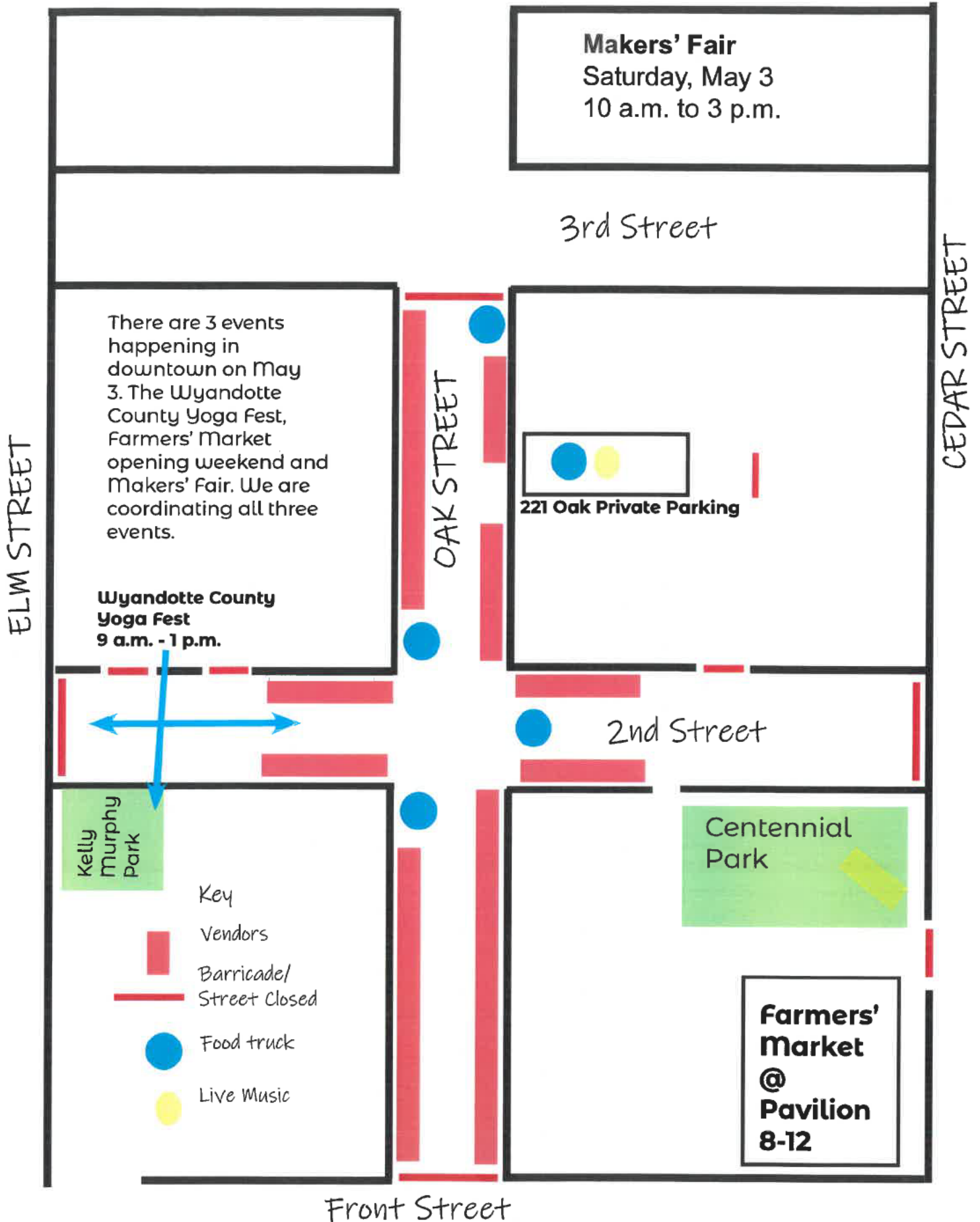
3/25/25

Date of application

Receipt

Transaction Code: MS
Product Code: LL

South Nettleton



April 14, 2025

TO: Merchants and Downtown Residents

The City, Chamber, and downtown merchants are planning the Makers' Fair for Saturday, May 3, 2025 from 10 a.m. to 3 p.m. This is an annual event and serves as the kick-off for spring events in Bonner Springs. The Farmers' Market opens on the same day and we are also collaborating with the Wyandotte County Yoga Fest to use downtown all on May 3.

This is the only event I am requesting closure of Oak Street for (except Tiblow Days). We have over 80 vendors already signed up, food trucks, and live music set up.

We encourage you to be a part of the event and encourage you to help promote the event.

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org

April 14, 2025

TO: City of Bonner Springs

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

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org



Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Evenings On Oak

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for Evenings on Oak as presented.

Background: The Economic Development Manager submitted the included public use request. The request is for the second Thursday of each month, April through December, but only includes closure of Second Street from Oak Street to Cedar from 4pm – 8pm, on Thursday, June 12, and Thursday, July 10, 2025. The request was sent to the affected City departments. No concerns were reported as long as access is maintained for emergency vehicles. This request includes activation of the Common Consumption Area.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 3/26/25

APPLICANT INFORMATION:

Name of Requested Event: Evenings on Oak

Date of Requested Event: April 10, May 8, ~~Aug 21~~, June 12, July 10, Aug 14,

Time of Requested Event: 4-8 pm

Applicant Name: Megan Gilliland

Business or Organization: City of Bonner Springs

Street Address/Mailing Address: 200 E 3rd City/State/Zip: _____

Phone: [REDACTED] Email: mgilliland@bonnersprings.org

Is the event to raise funds for charitable purposes: Yes ☐ No ☒ If yes, what Charitable Purpose? _____

☐ Organization Status Proof attached

☒ Statement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event attached.

☒ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

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

LOCATION:

Public Parking Lot(s) Requested: none

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

Street(s) Requested: 2nd Street from Oak to Cedar only in

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

June & July.

Sept 11
Oct 9
Nov 13
Dec 13

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐

If yes, what services

baricades + trash cans
tables + chairs

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

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

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

Is the applicant also requesting to activate the Common Consumption Area for the event?: Yes ☒ No ☐

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

Range 23
Kola's

Southern Girlz
3rd Space Coffee

Cara's Sweet Shots

Application Requirements:

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

Restrictions:

- A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

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

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



Signature of Applicant

3/26/25

Date of application

<u>Receipt</u> Transaction Code: MS Product Code: LL
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South Nettleton



Evenings on Oak

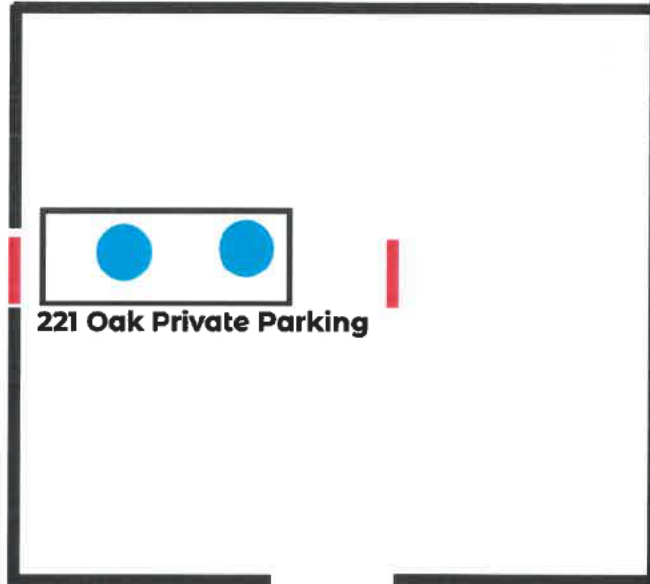
2nd Thursdays each month
4-8 p.m.

April 10, May 8, Aug 14, Sept 11, Oct 9, Nov 13 and Dec 13 Set up

3rd Street

I am changing Evenings on Oak this year. We want to leave Oak Street open for parking and we have a smaller vendor list for these events. Vendors, live music and food trucks will be contained in the private parking lot at 221 Oak

OAK STREET



2nd Street

Key



Centennial Park

Pavilion

Front Street

South Nettleton

Evenings on Oak
2nd Thursdays each month
4-8 p.m.
June 12 and July 10 Set Up

3rd Street

I am changing Evenings on Oak this year. We want to leave Oak Street open for parking and we have a smaller vendor list for these events. Vendors, live music and food trucks will be contained in the private parking lot at 221 Oak for most months EXCEPT June & July.

City Band plays at 8:30 p.m. at Kelly Murphy Park in June & July.

OAK STREET

221 Oak Private Parking

2nd Street

Key

-  Vendors
-  Barricade/ Street Closed
-  Food truck
-  Live Music

Centennial Park

Pavilion

Front Street

April 14, 2025

TO: Merchants and Downtown Residents

We are moving forward with the monthly event, "Evenings on Oak" for 2025. After consultation with businesses in downtown, we are changing Evenings on Oak this year. We want to leave Oak Street open for parking and we have a smaller vendor list for these events. Vendors, live music and food trucks will be contained in the private parking lot at 221 Oak (Winkle Berry). For June and July, we have more interest in those months and we will close 2nd Street, from Oak to Cedar only. Oak Street, from Front to Nettleton will be open for traffic and parking for Evenings on Oak. The event will be held from 4-8 p.m. each 2nd Thursday of the month and we are incorporating the downtown business' sip n shop that they have done for many years into this event. We encourage businesses to participate and be a part of the event and extend your hours (if you are a retail or food business).

City Band will be held the same evening at Kelly Murphy Park at 8:30 p.m. Fireworks begin after the band concludes that evening.

We welcome you to participate in this event and get involved in the downtown community. Please reach out with any questions.

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org

April 14, 2025

TO: City of Bonner Springs

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

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org



Memorandum

Date: April 14, 2025
To: Mayor and City Council
From:

Subject: Public Use Request - Farmers' Market

Recommendation: Staff recommends approval.

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

Background: The Economic Development Manager submitted the included public use request. The request includes closure of the Centennial Park parking lot Saturdays, May through October from 7am – 1pm. The request was sent to the affected City departments. No concerns were reported as long as access is maintained for emergency vehicles.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 3/25/25

APPLICANT INFORMATION:

Name of Requested Event: Bonner Springs Farmers' Market

Date of Requested Event: Saturdays, May through October

Time of Requested Event: 7am to 1pm

Applicant Name: Bonner Springs Library + City of Bonner Springs

Business or Organization: Megan Gilliland + Claudia Giaccone

Street Address/Mailing Address: 200 E 3rd City/State/Zip: 66012

Phone: [REDACTED] Email: mgilliland@bonnersprings.org

Is the event to raise funds for charitable purposes: Yes ☐ No ☒ If yes, what Charitable Purpose? _____

☐ Organization Status Proof attached

☒ Statement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event attached.

☒ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

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

LOCATION:

Public Parking Lot(s) Requested: Centennial Park

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

Street(s) Requested: n/a

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

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐

If yes, what services

just patrol in general area especially at end of market

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

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

Need barricades delivered on Friday afternoon and cones. 1 barricade for Cedar Street, 5 cones for Centennial Park.

☐ List of vendors that will participate in event attached. *TBA*

☐ List of planned activities attached

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

Is the applicant also requesting to activate the Common Consumption Area for the event?: Yes ☐ No ☒

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

Application Requirements:

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

Restrictions:

- A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

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

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

[Redacted Signature]

Signature of Applicant

3/23/25

Date of application

Receipt

Transaction Code: MS
Product Code: LL

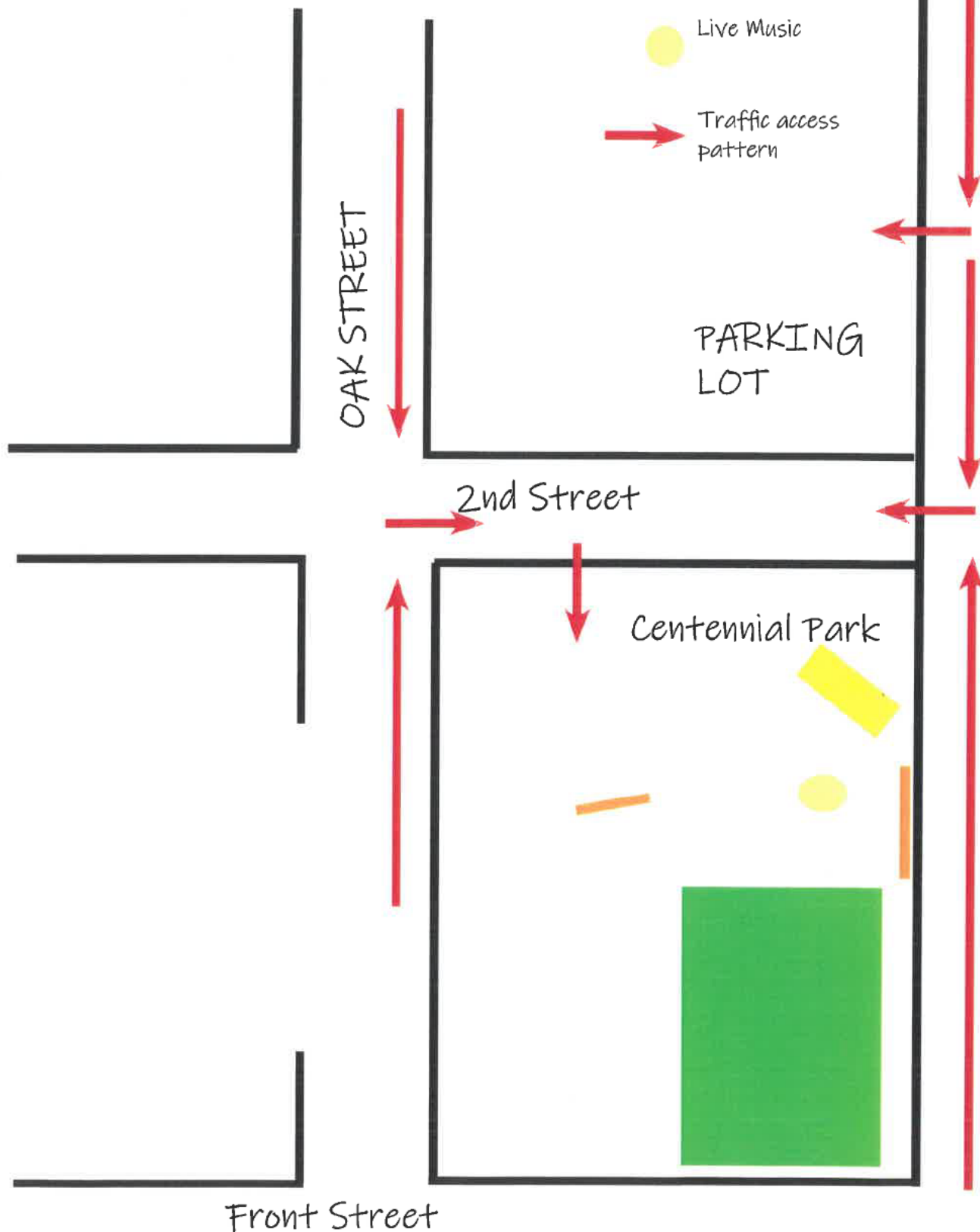
Bonner Springs Farmers' Market:
Saturdays, May to October
8 a.m. to Noon
Centennial Park Pavilion

— Barricade/
Street Closed

— Farmers'
Market Vendors

● Live Music

→ Traffic access
pattern



April 14, 2025

TO: Businesses and Downtown Residents

The Bonner Springs Farmers' Market will return for another season starting on May 3, 2025. The Farmer's Market runs on Saturday mornings from 8 a.m. to Noon. The market runs until October. The BSFM now operates from the Centennial Park Pavilion for the duration of the season. The parking lot, including the area under the pavillion, will be closed from 7 a.m. to 1 p.m. on Saturday mornings to accomodate the market. There are no public road closures for the market season.

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

Thank you,

Claudia Giacone
Market Manager
bonnerfarmersmarket@gmail.com

April 14, 2025

TO: City of Bonner Springs

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

Thank you,

Claudia Giacone
Market Manager

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From:

Subject: Public Use Request - Bonner Blast

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for Bonner Blast as presented.

Background: The Economic Development Manager submitted the included public use request. The request includes closure of the Centennial Park parking lot on Thursday, July 3, 2025, from 5pm – 9pm. The request was sent to the affected City departments. No concerns were reported as long as access is maintained for emergency vehicles. This request includes activation of the common consumption area.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 3/25/25

APPLICANT INFORMATION:

Name of Requested Event: Bonner Blast

Date of Requested Event: Thursday, July 3

Time of Requested Event: 5pm - 8:00 pm

Applicant Name: Megan Gilliland

Business or Organization: City of Bonner Springs

Street Address/Mailing Address: 200 E 3rd City/State/Zip: 66012

Phone: [REDACTED] Email: mgilliland@bonnersprings.org

Is the event to raise funds for charitable purposes: Yes ☐ No ☒ If yes, what Charitable Purpose? _____

☐ Organization Status Proof attached

☒ Statement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event attached.

☒ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

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

LOCATION:

Public Parking Lot(s) Requested: Centennial Park

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

Street(s) Requested: _____

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

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐

If yes, what services

PW - trash cans (at least 12-15), tables + chairs
Police - patrol area

barricades trash cans, tables + chairs
under pavilion

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

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

☒ List of vendors that will participate in event attached.

☒ List of planned activities attached

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

Is the applicant also requesting to activate the Common Consumption Area for the event?: Yes ☒ No ☐

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

3rd Space Coffee
Southern Girlz

Kobi's
Range 23

Carab's Sweet Shots

Application Requirements:

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

Restrictions:

- Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

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

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

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

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

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



Signature of Applicant

3/26/25

Date of application

<u>Receipt</u> Transaction Code: MS Product Code: LL
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South Nettleton

Bonner Blast
Thursday, July 3
5-9 p.m.

3rd Street

Last year, we had 4,500 people attend this food truck festival. We encourage people to come downtown and enjoy the food trucks and then they usually go find another area to watch fireworks. Downtown is not an ideal location to see the fireworks from our current detonation site. Live music at Pavilion from 4-8:15 p.m.

OAK STREET

City Band plays at 8:30 p.m. at Kelly Murphy Park.



2nd Street

Key



Vendors



Barricade/
Street Closed



Food truck



Live Music

Centennial
Park

Pavilion

Front Street

April 14, 2025

TO: Merchants and Downtown Residents

The City of Bonner Springs will hold the annual Bonner Blast on Thursday, July 3, 2025 from 5-9 p.m. This event is a food-truck festival that has grown in popularity each year. The event will be primarily centered in Centennial Park and 2nd Street from Oak to Cedar. There will be live music in the Centennial Park pavilion and we may have some vendors but that is to be determined at this point. We will have tables and chairs at the pavilion for seating.

I will be adding porta-potties in Centennial Park for the event.

City Band will be held the same evening at Kelly Murphy Park at 8:30 p.m. Fireworks begin after the band concludes that evening.

Many people stop in and enjoy the food trucks before the fireworks but do not stay in downtown for the fireworks.

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org

April 14, 2025

TO: City of Bonner Springs

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

Thank you,

Megan Gilliland
Economic Development Manager
mgilliland@bonnersprings.org



Memorandum

Date: April 14, 2025
To: Mayor and City Council
From:

Subject: Public Use Request - Bayles Block Party

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for the Bayles Block Party as presented.

Background: Kenneth Bayles, 542 S. Bluegrass Dr. submitted the included public use request for a block party. The request includes closure of Bluegrass directly in front of the Bayles' house on Friday, July 4, 2025, from 10:00 a.m - 11:59 p.m. The affected residents signed the application. The request was sent to the affected City departments. No concerns were reported as long as access is maintained for emergency vehicles.

Discussion:

Financial Impact:



Block Party/Street Closure Application

Date: 3-15-25

Applicant Name: Kenneth Bayley

Applicant's Phone Number: [REDACTED]

Applicant's Address: 542 S Bluegrass Dr

Friday, July 4, 2025

Date/Time of Requested Closure: 10:00 a.m. - 11:59 p.m.

Location of Requested Closure: In front of 542 S bluegrass

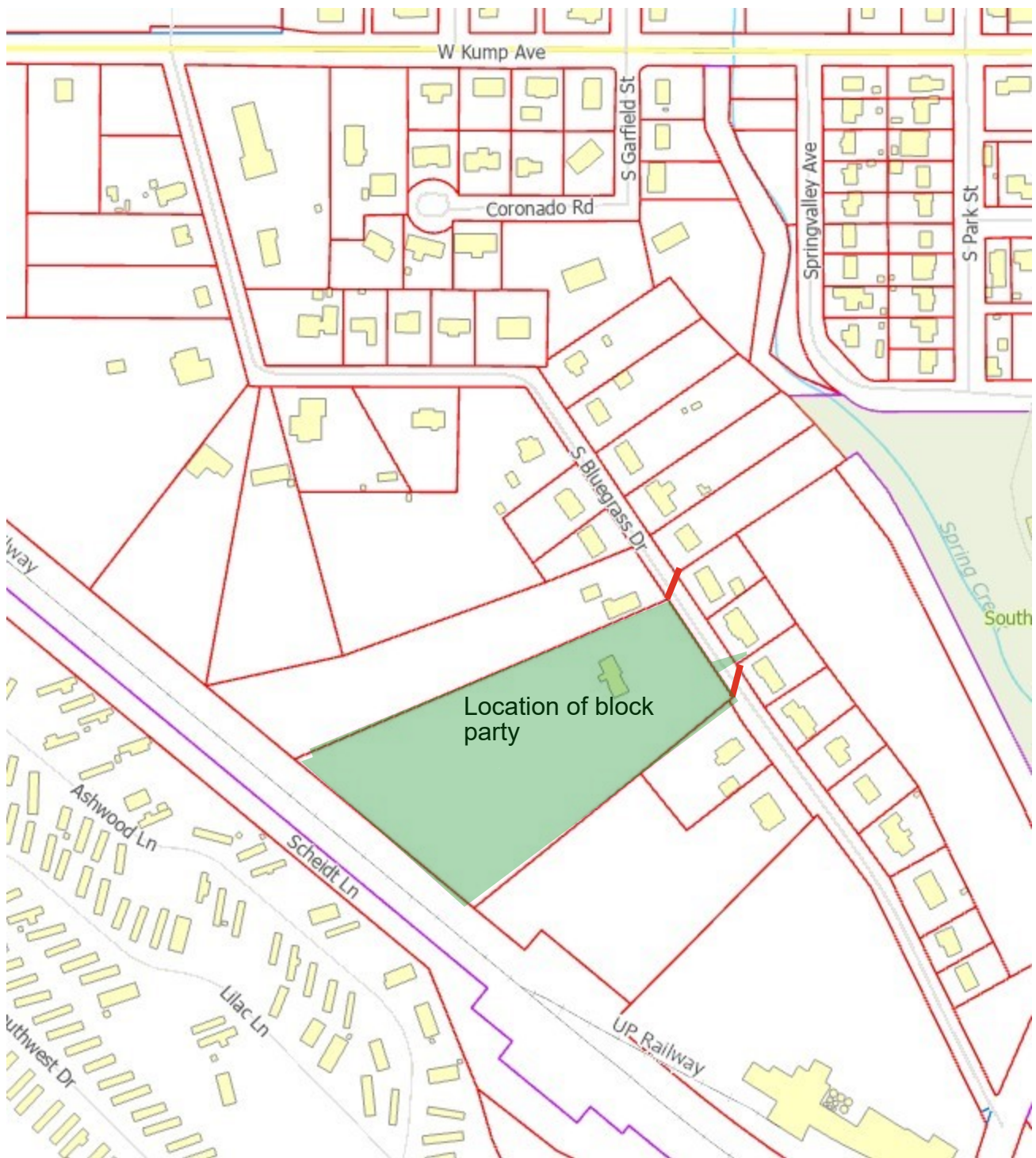
Application Requirements:

- A. Passage for emergency vehicles must be allowed at all times during the event.
- B. Alcohol and cereal malt beverages are not allowed in the street.
- C. The Public Works department will provide barricades or cones. You must arrange to pick up the barricades prior to the event and to return the cones or barricades the first working day after the event.
- D. All affected residents must approve the closure (separate page may be used if needed).

NAME	ADDRESS	PHONE NUMBER	SIGNATURE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

[REDACTED] Signature of Applicant



Memorandum

Date: April 14, 2025
To: Mayor and City Council
From:

Subject: Appointments to Boards and Commissions

Recommendation: The Mayor recommends approval.

Action: Make a motion to approve the appointments to boards and commissions as presented.

Background: Appoint Laura Santos and Katy Whim to fill the vacancies on the Library board for four-year terms beginning May 2025.

Discussion:

Financial Impact:

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Public Hearing to Amend the Westgate TIF District

Recommendation: Staff recommends holding a public hearing.

Action: Make a motion to open a public hearing at _____ p.m.

Background: The City Council originally adopted a resolution to set a public hearing for March 10, 2025 to consider this item. However, the notice for the public hearing was not completed. The City Council set a new public hearing date of April 14, 2025 to consider this item.

The City of Bonner Springs, Kansas, is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate and develop the general and economic welfare of the State of Kansas and its communities. In 2017, the City Council passed Ordinance No. 2444 establishing a tax increment financing (TIF) redevelopment district known as the "Westgate Redevelopment District." This area is generally located at the southwest corner of State Avenue and North 118th Street within the City.

Discussion: This proposed ordinance would amend an existing TIF district and expand the geographic area available in the Westgate Redevelopment District. Bond counsel recommends amending the current TIF instead of creating a new TIF in the same geographic area. The amendment of the TIF district would align the boundaries of the TIF district to match the boundaries of the STAR Bond district that Council created on April 8, 2024 for the 118th & State STAR Bond project. The developer of the 118th & State project has requested both STAR Bonds and TIF Bonds to finance certain project costs.

The modified TIF District consists of a single redevelopment project area. The single redevelopment project area within the modified TIF District will include such buildings, facilities, and improvements as are consistent with a mixed use development containing some or all of the following uses: major amusement park and entertainment uses; retail uses, restaurant uses, office uses, and other general commercial development; commercial amusement, recreation, and museum uses; hotel, lodging, and recreational vehicle resort uses; residential uses; and associated public and private infrastructure. A map of the modified redevelopment area is included in the Resolution to Set a Public Hearing under Exhibit B. The STAR Bond district would be contained within, and have the same boundaries as, the modified TIF district and redevelopment area.

Financial Impact:

ORDINANCE NO. _____

**AN ORDINANCE ADDING AREA TO A REDEVELOPMENT DISTRICT
WITHIN THE CITY OF BONNER SPRINGS, KANSAS, PURSUANT TO
K.S.A. 12-1770 *ET SEQ.*, AS AMENDED (WESTGATE REDEVELOPMENT
DISTRICT).**

WHEREAS, pursuant to K.S.A. 12-1770 *et seq.*, as amended (the “Act”), the City of Bonner Springs, Kansas (the “City”), is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate, and develop the general and economic welfare of the State of Kansas and its communities;

WHEREAS, pursuant to the Act, Ordinance No. 2444 of the City, passed on January 23, 2017, and other proceedings of the City, the Governing Body of the City established a tax increment redevelopment district known as the “Westgate Redevelopment District,” generally located at the southwest corner of State Avenue and North 118th Street within the City (the “Original Redevelopment District”);

WHEREAS, the Governing Body of the City now finds it necessary and desirable to add certain area (such area, the “Additional Area”) to the Original Redevelopment District (as so modified, the “Modified Redevelopment District”) to further promote, stimulate, and develop the general and economic welfare of the City;

WHEREAS, the Additional Area is a “blighted area” under the Act because of the presence of a majority of the factors listed in K.S.A. 12-1770a(c)(1);

WHEREAS, the Act authorizes the City to add the Additional Area to the Original Redevelopment District subject to the same procedures for public notice and hearing as is required for the establishment of the Original Redevelopment District; and

WHEREAS, on this date, following proper notice as provided in the Act, the Governing Body of the City held a public hearing to consider adding the Additional Area to the Original Redevelopment District;

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

Section 1. The Governing Body of the City hereby finds and determines that the Modified Redevelopment District is a “blighted area” as defined in K.S.A. 12-1770a(c) and is therefore an “eligible area” as defined by the Act.

Section 2. The Governing Body of the City hereby finds and determines that it is necessary and desirable to modify the boundaries of the Original Redevelopment District by adding the Additional Area to create the Modified Redevelopment District and, further, that the development or redevelopment of the Modified Redevelopment District is necessary to promote the general and economic welfare of the City.

Section 3. The legal description of the Modified Redevelopment District is set forth on ***Exhibit A*** attached hereto and incorporated herein by reference. A sketch of the area included in the Modified Redevelopment District is attached hereto as ***Exhibit B*** and incorporated herein by reference.

Section 4. The redevelopment district plan for the Modified Redevelopment District which identifies all of the project areas and identifies in a general manner all buildings, facilities and improvements in each project area that are proposed to be constructed or improved is attached hereto as ***Exhibit C*** and incorporated herein by reference.

Section 5. The Modified Redevelopment District is within the boundaries designated by Resolution No. 2025-04 of the City, adopted March 10, 2025, and published in the notice of the public hearing.

Section 6. Nothing contained in this Ordinance shall obligate the City to approve any redevelopment project plan, or any amendment to any existing redevelopment project plan, within the Modified Redevelopment District.

Section 7. This Ordinance shall take effect and be in full force from and after its passage by the Governing Body of the City and publication in the official City newspaper.

[remainder of page intentionally left blank]

PASSED by the Governing Body of the City of Bonner Springs, Kansas, on April 14, 2025.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE MODIFIED REDEVELOPMENT DISTRICT

A TRACT OF LAND IN THE NORTHWEST AND NORTHEAST QUARTERS OF SECTION 9, TOWNSHIP 11 SOUTH, RANGE 23 EAST OF THE SIXTH PRINCIPAL MERIDIAN, IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY ROGER B. DILL, KANSAS P.S. #1408, FEBRUARY 20, 2024, AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER; THENCE SOUTH 87 DEGREES 51 MINUTES 54 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 74.66 FEET; THENCE DEPARTING SAID NORTH LINE SOUTH 02 DEGREES 08 MINUTES 06 SECONDS EAST, A DISTANCE OF 65.03 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE SOUTHERLY RIGHT-OF-WAY OF STATE AVENUE AS NOW ESTABLISHED AND THE WESTERLY RIGHT-OF-WAY OF 118TH STREET / SPEEDWAY BLVD AS NOW ESTABLISHED; THENCE THE FOLLOWING 11 COURSES TO FOLLOW THE SOUTHERLY RIGHT-OF-WAY OF SAID STATE AVENUE AS FOLLOWS; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 584.75 FEET; THENCE NORTH 02 DEGREES 09 MINUTES 29 SECONDS WEST, A DISTANCE OF 15.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 1079.67 FEET; THENCE SOUTH 02 DEGREES 09 MINUTES 29 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31" WEST, A DISTANCE OF 300.00 FEET; THENCE NORTH 02 DEGREES 09 MINUTES 29 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 605.19 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 02 DEGREES 05 MINUTES 11 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 54.99 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 27 SECONDS WEST, A DISTANCE OF 661.22 FEET; THENCE NORTH 02 DEGREES 02 MINUTES 10 SECONDS WEST, A DISTANCE OF 50.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 27 SECONDS WEST, A DISTANCE OF 330.59 FEET; THENCE DEPARTING SAID SOUTHERLY RIGHT-OF-WAY SOUTH 02 DEGREES 00 MINUTES 40 SECONDS EAST, A DISTANCE OF 1265.43 FEET TO THE SOUTH LINE OF THE NORTH HALF OF SAID NORTHWEST QUARTER; THENCE NORTH 87 DEGREES 52 MINUTES 29 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 993.42 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 02 DEGREES 05 MINUTES 11 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 1322.17 FEET TO THE SOUTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 87 DEGREES 54 MINUTES 57 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 2638.17 FEET TO THE WESTERLY RIGHT-OF-WAY OF N. 118TH STREET AS NOW ESTABLISHED; THENCE NORTH 02 DEGREES 21 MINUTES 38 SECONDS WEST ALONG SAID RIGHT-OF-WAY, A DISTANCE OF 1208.25 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY ON A SAID NON-TANGENT CURVE WITH A LENGTH OF 117.89 FEET, A RADIUS OF 1689.09 FEET, CHORD LENGTH OF 117.87 FEET AND A CHORD BEARING OF NORTH 12 DEGREES 51

MINUTES 21 SECONDS WEST TO A POINT OF REVERSE CURVATURE WITH A LENGTH OF 251.17 FEET, A RADIUS OF 1689.09 FEET, CHORD LENGTH OF 250.94 FEET, AND A CHORD BEARING OF NORTH 06 DEGREES 35 MINUTES 59 SECONDS WEST; THENCE NORTH 02 DEGREES 22 MINUTES 35 SECONDS WEST, A DISTANCE OF 983.49 FEET; THENCE NORTH 33 DEGREES 46 MINUTES 39 SECONDS WEST, A DISTANCE OF 28.82 FEET TO THE POINT OF BEGINNING. CONTAINING 7,986,167 SQUARE FEET OR 183.337 ACRES, MORE OR LESS.

TOGETHER WITH:

ALL RIGHT-OF-WAY FOR STATE AVENUE IMMEDIATELY NORTH OF THE ABOVE-DESCRIBED TRACT, ALL RIGHT-OF-WAY FOR 118TH STREET / SPEEDWAY BOULEVARD IMMEDIATELY EAST OF THE ABOVE-DESCRIBED TRACT, TOGETHER WITH THE INTERSECTION OF STATE AVENUE AND 118TH STREET / SPEEDWAY BOULEVARD IMMEDIATELY NORTHEAST OF THE ABOVE-DESCRIBED TRACT.

(Includes tax parcels 953000, 953001, 955500, and 955501)

EXHIBIT B

SKETCH OF THE MODIFIED REDEVELOPMENT DISTRICT

The Modified Redevelopment District consists of the “ORIGINAL REDEVELOPMENT DISTRICT” together with the “ADDITIONAL AREA” as depicted below.

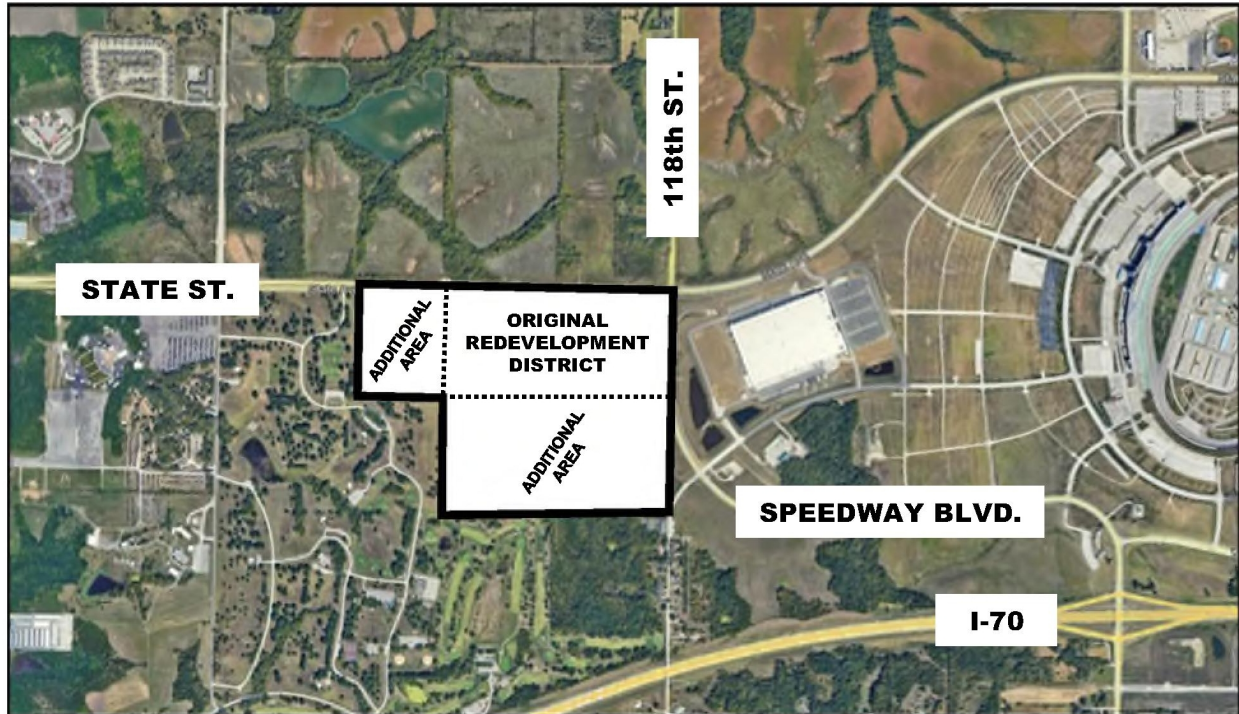


EXHIBIT C

MODIFIED REDEVELOPMENT DISTRICT PLAN

The Modified Redevelopment District consists of a single redevelopment project area.

The single redevelopment project area within the Modified Redevelopment District will include such buildings, facilities, and improvements as are consistent with a mixed use development containing some or all of the following uses: major amusement park and entertainment uses; retail uses, restaurant uses, office uses, and other general commercial development; commercial amusement, recreation, and museum uses; hotel, lodging, and recreational vehicle resort uses; residential uses; and associated public and private infrastructure.

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Ordinance to Extend the Westgate TIF Boundary

Recommendation: Staff and Bond Counsel recommend approval.

Action: Make a motion to adopt an ordinance to modify the original Westgate TIF District to expand the property boundaries.

Background: The City Council originally adopted a resolution to set a public hearing for March 10, 2025 to consider this item. However, the notice for the public hearing was not completed. The City Council set a new public hearing date of April 14, 2025 to consider this item.

The City of Bonner Springs, Kansas, is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate and develop the general and economic welfare of the State of Kansas and its communities. In 2017, the City Council passed Ordinance No. 2444 establishing a tax increment financing (TIF) redevelopment district known as the "Westgate Redevelopment District." This area is generally located at the southwest corner of State Avenue and North 118th Street within the City.

Discussion: This action would amend an existing TIF district and expand the geographic area available in the Westgate Redevelopment District. Bond counsel recommends amending the current TIF instead of creating a new TIF in the same geographic area. The amendment of the TIF district would align the boundaries of the TIF district to match the boundaries of the STAR Bond district that Council created on April 8, 2024 for the 118th & State STAR Bond project. The developer of the 118th & State project has requested both STAR Bonds and TIF Bonds to finance certain project costs.

The modified TIF District consists of a single redevelopment project area. The single redevelopment project area within the modified TIF District will include such buildings, facilities, and improvements as are consistent with a mixed use development containing some or all of the following uses: major amusement park and entertainment uses; retail uses, restaurant uses, office uses, and other general commercial development; commercial amusement, recreation, and museum uses; hotel, lodging, and recreational vehicle resort uses; residential uses; and associated public and private infrastructure. A map of the modified redevelopment area is included in the Resolution to Set a Public Hearing under Exhibit B. The STAR Bond district would be contained within, and have the same boundaries as, the modified TIF district and redevelopment area.

Financial Impact: There is no financial impact for this action at this time.

ORDINANCE NO. _____

**AN ORDINANCE ADDING AREA TO A REDEVELOPMENT DISTRICT
WITHIN THE CITY OF BONNER SPRINGS, KANSAS, PURSUANT TO
K.S.A. 12-1770 *ET SEQ.*, AS AMENDED (WESTGATE REDEVELOPMENT
DISTRICT).**

WHEREAS, pursuant to K.S.A. 12-1770 *et seq.*, as amended (the “Act”), the City of Bonner Springs, Kansas (the “City”), is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate, and develop the general and economic welfare of the State of Kansas and its communities;

WHEREAS, pursuant to the Act, Ordinance No. 2444 of the City, passed on January 23, 2017, and other proceedings of the City, the Governing Body of the City established a tax increment redevelopment district known as the “Westgate Redevelopment District,” generally located at the southwest corner of State Avenue and North 118th Street within the City (the “Original Redevelopment District”);

WHEREAS, the Governing Body of the City now finds it necessary and desirable to add certain area (such area, the “Additional Area”) to the Original Redevelopment District (as so modified, the “Modified Redevelopment District”) to further promote, stimulate, and develop the general and economic welfare of the City;

WHEREAS, the Additional Area is a “blighted area” under the Act because of the presence of a majority of the factors listed in K.S.A. 12-1770a(c)(1);

WHEREAS, the Act authorizes the City to add the Additional Area to the Original Redevelopment District subject to the same procedures for public notice and hearing as is required for the establishment of the Original Redevelopment District; and

WHEREAS, on this date, following proper notice as provided in the Act, the Governing Body of the City held a public hearing to consider adding the Additional Area to the Original Redevelopment District;

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

Section 1. The Governing Body of the City hereby finds and determines that the Modified Redevelopment District is a “blighted area” as defined in K.S.A. 12-1770a(c) and is therefore an “eligible area” as defined by the Act.

Section 2. The Governing Body of the City hereby finds and determines that it is necessary and desirable to modify the boundaries of the Original Redevelopment District by adding the Additional Area to create the Modified Redevelopment District and, further, that the development or redevelopment of the Modified Redevelopment District is necessary to promote the general and economic welfare of the City.

Section 3. The legal description of the Modified Redevelopment District is set forth on *Exhibit A* attached hereto and incorporated herein by reference. A sketch of the area included in the Modified Redevelopment District is attached hereto as *Exhibit B* and incorporated herein by reference.

Section 4. The redevelopment district plan for the Modified Redevelopment District which identifies all of the project areas and identifies in a general manner all buildings, facilities and improvements in each project area that are proposed to be constructed or improved is attached hereto as *Exhibit C* and incorporated herein by reference.

Section 5. The Modified Redevelopment District is within the boundaries designated by Resolution No. 2025-04 of the City, adopted March 10, 2025, and published in the notice of the public hearing.

Section 6. Nothing contained in this Ordinance shall obligate the City to approve any redevelopment project plan, or any amendment to any existing redevelopment project plan, within the Modified Redevelopment District.

Section 7. This Ordinance shall take effect and be in full force from and after its passage by the Governing Body of the City and publication in the official City newspaper.

[remainder of page intentionally left blank]

PASSED by the Governing Body of the City of Bonner Springs, Kansas, on April 14, 2025.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE MODIFIED REDEVELOPMENT DISTRICT

A TRACT OF LAND IN THE NORTHWEST AND NORTHEAST QUARTERS OF SECTION 9, TOWNSHIP 11 SOUTH, RANGE 23 EAST OF THE SIXTH PRINCIPAL MERIDIAN, IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY ROGER B. DILL, KANSAS P.S. #1408, FEBRUARY 20, 2024, AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER; THENCE SOUTH 87 DEGREES 51 MINUTES 54 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 74.66 FEET; THENCE DEPARTING SAID NORTH LINE SOUTH 02 DEGREES 08 MINUTES 06 SECONDS EAST, A DISTANCE OF 65.03 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE SOUTHERLY RIGHT-OF-WAY OF STATE AVENUE AS NOW ESTABLISHED AND THE WESTERLY RIGHT-OF-WAY OF 118TH STREET / SPEEDWAY BLVD AS NOW ESTABLISHED; THENCE THE FOLLOWING 11 COURSES TO FOLLOW THE SOUTHERLY RIGHT-OF-WAY OF SAID STATE AVENUE AS FOLLOWS; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 584.75 FEET; THENCE NORTH 02 DEGREES 09 MINUTES 29 SECONDS WEST, A DISTANCE OF 15.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 1079.67 FEET; THENCE SOUTH 02 DEGREES 09 MINUTES 29 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31" WEST, A DISTANCE OF 300.00 FEET; THENCE NORTH 02 DEGREES 09 MINUTES 29 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 31 SECONDS WEST, A DISTANCE OF 605.19 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 02 DEGREES 05 MINUTES 11 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 54.99 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 27 SECONDS WEST, A DISTANCE OF 661.22 FEET; THENCE NORTH 02 DEGREES 02 MINUTES 10 SECONDS WEST, A DISTANCE OF 50.00 FEET; THENCE SOUTH 87 DEGREES 50 MINUTES 27 SECONDS WEST, A DISTANCE OF 330.59 FEET; THENCE DEPARTING SAID SOUTHERLY RIGHT-OF-WAY SOUTH 02 DEGREES 00 MINUTES 40 SECONDS EAST, A DISTANCE OF 1265.43 FEET TO THE SOUTH LINE OF THE NORTH HALF OF SAID NORTHWEST QUARTER; THENCE NORTH 87 DEGREES 52 MINUTES 29 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 993.42 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 02 DEGREES 05 MINUTES 11 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 1322.17 FEET TO THE SOUTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 87 DEGREES 54 MINUTES 57 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 2638.17 FEET TO THE WESTERLY RIGHT-OF-WAY OF N. 118TH STREET AS NOW ESTABLISHED; THENCE NORTH 02 DEGREES 21 MINUTES 38 SECONDS WEST ALONG SAID RIGHT-OF-WAY, A DISTANCE OF 1208.25 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY ON A SAID NON-TANGENT CURVE WITH A LENGTH OF 117.89 FEET, A RADIUS OF 1689.09 FEET, CHORD LENGTH OF 117.87 FEET AND A CHORD BEARING OF NORTH 12 DEGREES 51

MINUTES 21 SECONDS WEST TO A POINT OF REVERSE CURVATURE WITH A LENGTH OF 251.17 FEET, A RADIUS OF 1689.09 FEET, CHORD LENGTH OF 250.94 FEET, AND A CHORD BEARING OF NORTH 06 DEGREES 35 MINUTES 59 SECONDS WEST; THENCE NORTH 02 DEGREES 22 MINUTES 35 SECONDS WEST, A DISTANCE OF 983.49 FEET; THENCE NORTH 33 DEGREES 46 MINUTES 39 SECONDS WEST, A DISTANCE OF 28.82 FEET TO THE POINT OF BEGINNING. CONTAINING 7,986,167 SQUARE FEET OR 183.337 ACRES, MORE OR LESS.

TOGETHER WITH:

ALL RIGHT-OF-WAY FOR STATE AVENUE IMMEDIATELY NORTH OF THE ABOVE-DESCRIBED TRACT, ALL RIGHT-OF-WAY FOR 118TH STREET / SPEEDWAY BOULEVARD IMMEDIATELY EAST OF THE ABOVE-DESCRIBED TRACT, TOGETHER WITH THE INTERSECTION OF STATE AVENUE AND 118TH STREET / SPEEDWAY BOULEVARD IMMEDIATELY NORTHEAST OF THE ABOVE-DESCRIBED TRACT.

(Includes tax parcels 953000, 953001, 955500, and 955501)

EXHIBIT B

SKETCH OF THE MODIFIED REDEVELOPMENT DISTRICT

The Modified Redevelopment District consists of the “ORIGINAL REDEVELOPMENT DISTRICT” together with the “ADDITIONAL AREA” as depicted below.

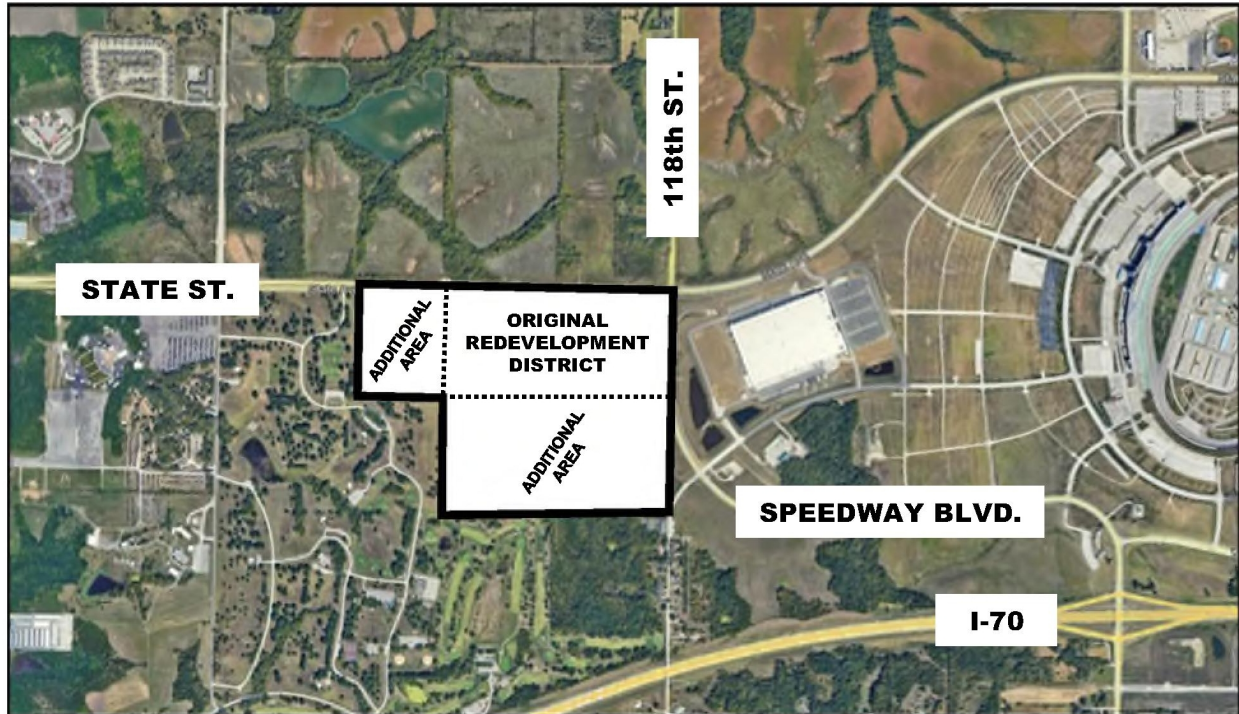


EXHIBIT C

MODIFIED REDEVELOPMENT DISTRICT PLAN

The Modified Redevelopment District consists of a single redevelopment project area.

The single redevelopment project area within the Modified Redevelopment District will include such buildings, facilities, and improvements as are consistent with a mixed use development containing some or all of the following uses: major amusement park and entertainment uses; retail uses, restaurant uses, office uses, and other general commercial development; commercial amusement, recreation, and museum uses; hotel, lodging, and recreational vehicle resort uses; residential uses; and associated public and private infrastructure.

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Megan Gilliland

Subject: Resolution to Amend the Development Agreement for the Sandstone Reinvestment Housing Incentive District (RHID)

Recommendation: Staff and Bond Counsel recommend approval.

Action: Make a motion to adopt a resolution approving the amended and restated development agreement for the Sandstone RHID.

Background: In September 2022, the City established the Sandstone Townhomes Development Agreement and RHID (Reinvestment Housing Incentive District). Since that time, the developer has worked diligently to build the townhome complex but there have been utility delays resulting in a need to extend the original agreement to complete the project.

Discussion: The amended and restated development agreement extends the date to complete construction from 12/31/2024 to 12/31/2026 to account for the difficulty in getting permanent electric service. The developer no longer needs the ability to sell individual units, or have a third-party construct some of the buildings, so those provisions are not in the amended and restated development agreement.

Financial Impact: Amending and restating the development agreement does not have a financial impact to the City beyond the originally agreed-upon terms for reimbursement of public infrastructure costs in the Project.

**AMENDED AND RESTATED
SANDSTONE TOWNHOMES DEVELOPMENT AGREEMENT**

THIS AMENDED AND RESTATED SANDSTONE TOWNHOMES DEVELOPMENT AGREEMENT (this "Agreement") is entered into this ___th day of _____, 2025 (the "Effective Date"), by and between the **CITY OF BONNER SPRINGS, KANSAS**, a Kansas municipal corporation (the "City"), and **RIVER BEND LAND COMPANY – PV, LLC**, a Kansas limited liability company ("Developer"). The City and Developer are referred to collectively herein as the "Parties". This Agreement amends and restates in its entirety the Sandstone Townhomes Development Agreement, dated as of September 12, 2022 (the "Original Agreement"), by and between the City and the Developer.

RECITALS

A. Developer wishes to design, develop, construct and complete a Townhome housing development consisting of 140 residential units of townhome units in twenty-two (22) buildings. The community will be comprised of three (3) bedroom townhomes. (the "Townhome Improvements"), as well as the necessary infrastructure required to support the Townhome Improvements (collectively, the "Project").

B. The Project will be constructed on approximately 15.493 acres of real property generally located at 546 N. 130th Street, Bonner Springs, Kansas (the "Project Site"), as legally described in **Exhibit A**. Developer does own the site and has achieved the proper zoning to move forward with the proposed Project.

C. The City has the authority to create one or more rural housing incentive districts (each, an "RHID") pursuant to K.S.A. 12-5241 *et seq.*, as amended from time to time (the "RHID Act"), for the purpose of financing public improvements that will support housing in rural areas which experience a shortage of housing. On June 13, 2022, the Governing Body of the City made certain findings related to the need for housing in the City and approved the creation of an RHID pursuant to the RHID Act through the adoption of Resolution No. 2022-09 (the "RHID Resolution"). A copy of the RHID Resolution is attached hereto as **Exhibit B**. A legal description of the boundaries of the RHID and map depicting the same are attached to the RHID Resolution.

D. On June 16, 2022, the City submitted a certified copy of the RHID Resolution to the Secretary of Commerce (the "Secretary") for approval of the establishment of the RHID in the City, as required by Section 12-5244(c) of the RHID Act.

E. On June 22, 2022, the Secretary provided written confirmation approving the establishment of the RHID. The Project Site constitutes a portion of the RHID (the "Sandstone Townhomes RHID").

F. On September 12, 2022, the Governing Body of the City held a public hearing in connection with Developer's proposed Development Plan for the Sandstone Townhomes RHID (the "Development Plan"), pursuant to the RHID Act. The Development Plan provides, among other things, for the collection of the Incremental Property Taxes (defined below in Section 4.2(a)(i)) within the Sandstone Townhomes RHID to be disbursed to and used by Developer on a pay-as-you-go basis to reimburse certain RHID Eligible Expenses (defined below in Section 4.2). On September 12, 2022, the Governing Body of the City approved and adopted the Development Plan and established the Sandstone Townhomes RHID through the adoption of Ordinance No. 2533 (the "Sandstone Townhomes RHID Ordinance"), pursuant to the RHID Act. The Sandstone Townhomes RHID Ordinance is attached hereto as **Exhibit C**.

G. On _____, 2025, the Governing Body of the City adopted Resolution No. 2025-____ authorizing the execution and delivery of the Agreement to amend and restate the Original Agreement in its entirety.

H. Development of the Project should attract new residents to the City and stimulate the economy of the City and surrounding area of Wyandotte County, Kansas through employment, additional taxes and other indirect spending in the community, all of which would promote the public good, health, and welfare within the City.

I. The Parties agree that the Project is not financially feasible without the public-private partnership as set forth in this Agreement, and therefore the Parties wish to enter into this Agreement to provide the necessary financing for the Project.

AGREEMENT

NOW THEREFORE, in consideration of the promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

ARTICLE I

DEFINITIONS AND INTERPRETATION

1.1. Definitions. All capitalized terms used in this Agreement shall have the meanings ascribed to them in Annex 1 attached hereto and made a part hereof, or as otherwise provided herein.

1.2. Interpretation. In this Agreement, unless a clear contrary intention appears:

- (a) the singular number includes the plural number and vice versa;
- (b) reference to any Person includes such Person's successors and assigns but, if applicable, only if such successors and assigns are permitted by this Agreement, and reference to a Person in a particular capacity excludes such Person in any other capacity or individually;
- (c) reference to any gender includes each other gender;
- (d) reference to any agreement, document or instrument means such agreement, document or instrument as amended or modified and in effect from time to time in accordance with the terms thereof;
- (e) reference in this Agreement to any article, section, appendix, annex, schedule or exhibit means such article or section thereof or appendix, annex, schedule or exhibit thereto;
- (f) each of the items or agreements identified on the attached Index of Exhibits are deemed part of this Agreement to the same extent as if set forth herein;
- (g) "hereunder", "hereof", "hereto" and words of similar import shall be deemed references to this Agreement as a whole and not to any particular article, section or other provision thereof;
- (h) "including" (and with correlative meaning "include") means including without limiting the generality of any description preceding such term; and

(i) relative to the determination of any period of time, "from" means "from and including" and "to" means "to but excluding."

1.3. Accounting Terms. Unless expressly otherwise provided, accounting terms shall be construed and interpreted, and accounting determination and computations shall be made, in accordance with GAAP.

1.4. Legal Representation of the Parties. This Agreement was negotiated by the Parties hereto with the benefit of legal representation and any rules of construction or interpretation otherwise requiring this Agreement to be construed or interpreted against any party shall not apply to any construction or interpretation hereof or thereof.

ARTICLE II

THE PROJECT

2.1. Undertaking of Developer. Developer hereby agrees, subject to the terms and conditions hereinafter provided, to develop, construct, complete and operate the Project. The performance of all activities by Developer hereunder shall not be as an agent of the City, except as otherwise specifically provided herein.

2.2. Development of the Project Site. Prior to satisfaction of the Public Financing Conditions set forth in Section 3.1 below, the Parties hereby agree that Developer shall have the right but not the obligation to develop the Project as described below. If and to the extent that the Public Financing Conditions are satisfied on or before the Drop Dead Date (defined below in Section 3.2), Developer shall then be contractually obligated in this Agreement to construct and complete all of the components of the Project on the Project Site. Developer hereby contemplates that all of the infrastructure, buildings, parking facilities and other improvements constituting the Project, as described in this Section 2.2 and generally consistent with the design, materials, and layout as depicted on **Exhibit D** attached hereto (the "Improvements"), shall be developed, constructed, completed, and operated on the Project Site in accordance and compliance with the terms and conditions of this Section 2.2 and the final site plan approvals as may be granted by the City's Planning Commission or other relevant bodies if any (the "Project Plan"). On and subject to the terms and provisions set forth in this Agreement, Developer shall have the sole right to, and shall be responsible for, design, construction, equipment and completion of the Improvements, and shall operate and use the Improvements in the manner described herein, all in accordance with the terms of this Section 2.2 and all other Applicable Laws and Requirements. The Parties further agree that the "Project" shall include the following:

(a) Townhome Improvements: 140 units of residential housing in twenty-two (22) three-bedroom townhome buildings. Project amenities shall include: (i) walking trail, pet play area, and outdoor community gathering spaces; and (ii) in-unit washer/dryer and/or hookups, dishwasher, refrigerator, oven/range, and microwave.

(b) Infrastructure: Infrastructure improvements, including, without limitation to, site work, water, sanitary sewer, storm water, drainage, electric, roads, parking improvements containing the number of spaces required by Applicable Laws and Requirements, and any variances granted by the Planning Commission, landscaping, sidewalks, and curb and gutter necessary to support the Improvements in the Project (the "Infrastructure"). Developer is responsible for landscaping and the ongoing maintenance of the Infrastructure (other than any public portion thereof except to the extent Developer or an Affiliate is responsible for public landscaping or Infrastructure pursuant to a maintenance bond or similar obligation).

(c) Signage: Signage which shall be subject to all Applicable Laws and Requirements, and any variances granted by the Planning Commission. Developer may develop sign criteria for the entire Project Site.

(d) Developer's development, design and construction of the Improvements shall in all material respects comply with the Plans and Specifications (defined below in Section 5.2).

(e) The Project described in this Section 2.2 shall not be amended or modified without the prior written consent of the City, which consent shall not be unreasonably withheld, delayed, or conditioned, and shall be granted or denied in accordance with all Applicable Laws and Requirements.

2.3. Developer's Obligations to Construct and Complete the Project. If and to the extent that the Public Financing Conditions are satisfied on or before the Drop Dead Date, then subject to the terms and conditions of this Agreement, and except as otherwise provided herein, Developer hereby covenants and contractually agrees to fully construct and complete the Improvements as described herein. Except as otherwise provided herein, Developer hereby agrees to complete the Improvements on or before the Completion Date set forth in Section 5.10 below.

ARTICLE III

CONDITIONS

3.1. Public Financing Conditions. The issuance and delivery to Developer of any public financing contemplated under the terms of this Agreement shall be subject to the following conditions precedent (the "Public Financing Conditions"):

(a) Financing Plan. Developer shall secure and provide evidence of immediately available private funds which, when added to the RHID Proceeds (defined below in Section 4.2(a)(iii)), are sufficient to complete the Project. Developer shall provide evidence of such private funds in form and substance verifiable and approved by the City Manager in his or her reasonable discretion, in the form of: (x) cash funds held in a bank account; or (y) private equity and/or a closed loan from a financial institution that is ready, willing and able to provide construction draws for the Project, subject only to normal and customary draw conditions that are approved by the City;

(b) No Nullification. The Sandstone Townhomes RHID Ordinance is not nullified as provided in Section 12-5246 of the RHID Act; and

(c) Project Plan Approval. Developer shall have obtained the Project Plan approvals set forth in Section 2.2 above.

Where approval of the City is required for the various conditions set forth in this Section 3.1, such approval shall be granted or withheld by the City in its reasonable discretion.

3.2. Termination. In the event that the Public Financing Conditions are not met or waived on or prior to December 31, 2022 (the "Drop Dead Date"), then either party hereto shall have the right to terminate this Agreement, but such failure shall not be an event of default hereunder. Upon any such termination of this Agreement, the Parties shall have no further duty, obligation, or liability each to the other hereunder, except for those provisions that are specifically set forth herein to survive termination of this Agreement, and without limiting the generality of the foregoing, Developer shall be solely liable and

responsible for all of its costs and expenses incurred by it with respect to this Agreement and the transactions contemplated hereby, and except for the fees and expenses of the City to be paid for by Developer pursuant to that certain Funding Agreement dated as of July 25, 2022, and the provisions of this Agreement, the City shall be solely liable and responsible for all costs and expenses incurred by it with respect to this Agreement and the transactions contemplated hereby.

ARTICLE IV

FINANCING

4.1. Public Financing; Source of Funds. Reference is hereby made to the Total Project Budget attached hereto as Exhibit E, and by this reference made a part hereof. The costs of the Project (the "Project Costs") will be funded in part by public incentives, including the RHID Proceeds, as well as private equity and debt. Developer, using private equity and debt (the "Private Funds"), will initially advance all of the costs for the design, development and construction of the Project. Developer, subject to the terms and conditions of this Agreement, shall be reimbursed for certain RHID Eligible Expenses from and to the extent of the RHID Proceeds collected during the Term (as defined in Section 6.1).

4.2. RHID. It is contemplated by the Parties that the Project Costs shall be funded in part by RHID Proceeds. Developer has identified certain Project Costs which may be reimbursed with RHID Proceeds if and to the extent that such Project Costs are related to hard construction costs for the Infrastructure, located within the Sandstone Townhomes RHID, identified on Exhibit E attached hereto, and eligible for payment or reimbursement pursuant to the RHID Act (the "RHID Eligible Expenses"). In connection with the Sandstone Townhomes RHID, the Parties hereby agree as follows:

(a) Collection of RHID Revenues. During the RHID Collection Period (defined below in Section 4.2(b)(i)), the City shall collect Incremental Real Property Taxes as set forth below, unless the Sandstone Townhomes RHID shall be earlier terminated pursuant to the express terms of this Agreement.

(i) Incremental Real Property Taxes. Subject to the terms and conditions of this Agreement and the Sandstone Townhomes RHID Ordinance, the City hereby agrees that the RHID Eligible Expenses may be financed and reimbursed with Pay-Go RHID Financing (defined below in Section 4.2(b)) from the Incremental Real Property Taxes collected within the Sandstone Townhomes RHID. Pursuant to the provisions of the RHID Act, including, but not limited to, Section 12-5248(a) of the RHID Act, all real property located within the Sandstone Townhomes RHID is subject to assessment for annual Real Property Taxes. Real Property Taxes shall be due in arrears, with half due on December 20th and half due on May 10th of each year in which said amount is required to be paid, and will be considered delinquent if not paid by such dates of each such year or as otherwise determined by Applicable Laws and Requirements. The obligation to pay Real Property Taxes shall be a covenant running with the land and shall create a lien in favor of the County on each such tax parcel as constituted from time to time and shall be enforceable against Developer and its successors and assigns in ownership of property in the Sandstone Townhomes RHID. The "Incremental Real Property Taxes" means that amount of Real Property Taxes collected from within the Sandstone Townhomes RHID that exceeds the amount of Real Property Taxes collected from the Base Year Assessed Valuation of the real property within the Sandstone Townhomes RHID. For purposes hereof, the term "Base Year Assessed Valuation" means the assessed valuation of all real properties within the boundaries of the Sandstone Townhomes RHID on the Effective Date. The Parties acknowledge and agree that, subject to the final determination of the County, the Base Year

Assessed Valuation of the real property within the Sandstone Townhomes RHID is \$20,756.

(ii) Sandstone Townhomes RHID Fund. During the existence of the Sandstone Townhomes RHID, all Incremental Real Property Taxes generated within the Sandstone Townhomes RHID shall be deposited into a separate fund (the "Sandstone Townhomes RHID Fund"), which shall be established and administered by the City in compliance with this Agreement and all Applicable Laws and Requirements.

(iii) RHID Proceeds. The revenues received from the Incremental Real Property Taxes, less the Administrative Fee (defined below in Section 4.2(d)), constitute the "RHID Proceeds". The RHID Proceeds shall be used to pay or reimburse Developer for the RHID Eligible Expenses, subject to the limitations in the RHID Act and provided that none of the RHID Proceeds shall be used to pay for anything but the RHID Eligible Expenses without the prior approval of the City, in its sole discretion.

(b) Pay-Go RHID Financing. Subject to the terms and conditions of this Agreement, the Parties hereby agree that the RHID Proceeds shall be disbursed by the City to Developer from the Sandstone Townhomes RHID Fund on a pay-as-you-go basis ("Pay-Go RHID Financing") to reimburse Developer for RHID Eligible Expenses, if and to the extent that: (1) there are sufficient RHID Proceeds in the Sandstone Townhomes RHID Fund; (2) Developer has fully satisfied all of the conditions set forth in Section 4.2(e) below, (3) Developer has not already been reimbursed for RHID Eligible Expenses in an amount equal to the RHID Cap (defined below in Section 4.2(b)(ii)), and (4) the Term has not yet expired. The Parties further agree as follows:

(i) RHID Collection Period. The Incremental Real Property Taxes shall be collected within the Sandstone Townhomes RHID for a period that commences on the Effective Date up to and concluding upon that date which is the earlier of (a) the date that Developer has been reimbursed for all RHID Eligible Expenses by Pay-Go RHID Financing in an amount equal to the RHID Cap, or (b) twenty-five (25) years from the Effective Date (the "RHID Collection Period"). At the end of the RHID Collection Period, the Parties understand and agree that the Sandstone Townhomes RHID shall thereafter terminate, the City shall no longer deposit Incremental Real Property Taxes into the Sandstone Townhomes RHID Fund, and Developer shall have no further access to RHID Proceeds to reimburse or pay for RHID Eligible Expenses.

(ii) RHID Cap. The RHID Proceeds available to Developer for reimbursement of RHID Eligible Expenses through Pay-Go RHID Financing shall in no event exceed the lesser of \$5,225,000 or the total aggregate amount reflected on Certificates of Expenditures approved prior to the deadline set forth in Section 4.3(a) below (the "RHID Cap"). The Parties understand and agree that 75% of the RHID Proceeds shall be available to Developer for a duration ending upon the first to occur of (x) fifteen (15) years from the Effective Date, or (y) when Developer has been reimbursed RHID Eligible Expenses in the amount of \$5,000,000. Thereafter, the City's reimbursements to Developer will decrease 5% each year for the remainder of the Term until Developer has been reimbursed for RHID Eligible Expenses in an amount equal to the RHID Cap. In other words, Developer will receive 70% of the RHID Proceeds in Year 16, 65% of the RHID Proceeds in Year 17 and so on until Developer has been reimbursed for RHID Eligible Expenses in an amount equal to the RHID Cap. The RHID Cap shall, for all purposes set forth herein, operate as a cap on the use of RHID Proceeds for reimbursement to Developer of any of Developer's RHID Eligible Expenses. Once Developer has received an amount

equal to the RHID Cap in reimbursements of RHID Eligible Expenses through Pay-Go RHID Financing, the Parties understand and agree that Developer's access to the Pay-Go RHID Financing shall thereafter terminate.

(iii) Conditions for Reimbursement. Developer shall not receive any reimbursements from Pay-Go RHID Financing unless and until the conditions precedent set forth in Section 4.2(e) below have been fully satisfied or waived by the City, upon which satisfaction or waiver Developer shall be reimbursed from Pay-Go RHID Financing as provided in this Agreement.

(c) No RHID Bonds. Developer hereby understands and agrees that all reimbursements to Developer hereunder shall be made only from Pay-Go RHID Financing, and nothing in this Agreement shall in any way obligate the City to issue bonds or other obligations to reimburse Developer for the RHID Eligible Expenses or any other Project Costs.

(d) Administrative Fee. A portion of the Incremental Real Property Taxes deposited into the Sandstone Townhomes RHID Fund shall be used to pay an administrative fee in an amount equal to one percent (1%) of the Incremental Real Property Taxes deposited into the Sandstone Townhomes RHID Fund for that year (the "Administrative Fee"). The Administrative Fee shall be due and payable on the date the Incremental Real Property Taxes are received by the City. Developer hereby understands and agrees that such Administrative Fee shall be withheld by the City prior to depositing the balance of the Incremental Real Property Taxes into the Sandstone Townhomes RHID Fund. As and when there are sufficient Incremental Real Property Taxes to pay the Administrative Fee, such Administrative Fee shall have first priority to available Incremental Real Property Taxes.

(e) Conditions Precedent to Reimbursements. Developer hereby understands and agrees that even when RHID Proceeds have begun to be collected by the City, the City will hold and not disburse to Developer any reimbursements for RHID Eligible Expenses from Pay-Go RHID Financing unless and until the conditions precedent set forth below have been fully satisfied as determined by the City in its sole reasonable discretion:

- (i) The City has approved Certificate(s) of Expenditures for such RHID Eligible Expenses;
- (ii) Developer shall have achieved Substantial Completion of the Project; and
- (iii) Developer shall be in compliance with the terms and conditions of this Agreement in all material respects and shall not be in default hereunder, nor shall there be conditions, actions or omissions of Developer which will, with the passage of time, become occurrences of default hereunder.

4.3. Certificate(s) of Expenditures for Reimbursement from RHID Proceeds. The Parties hereby agree as follows:

(a) Certificate of Expenditures. In order to receive payment or reimbursement for Project Costs from Pay-Go RHID Financing, Developer shall submit a certificate of expenditures in the form attached hereto as **Exhibit F** (each, a "Certificate of Expenditures") attesting to the expenditure of Project Costs in accordance with the procedure set forth below. The Developer anticipates submitting a single Certificate of Expenditures, with supporting documentation as described in this Agreement, following Substantial Completion of the Project, and, in any case, the

Developer shall have until one (1) year following the Completion Date to submit Certificate of Expenditures for City review and approval. The City shall have no obligation to review or approve Certificates of Expenditures submitted following such one (1) year date. Additionally, Developer shall require that no transferee, purchaser, or lessee of any portion of the Project Site otherwise provide Certificate(s) of Expenditures to the City, except as otherwise approved by the City and Developer.

(b) Procedures for Certification of Expenditures. The City or a representative of the City shall review the Certificate(s) of Expenditures to be made in connection with the Project Costs for approval or denial of the same as follows:

(i) Developer shall submit to the City a Certificate of Expenditures setting forth the amount for which certification is sought and identification of the relevant Project Costs and the appropriate source of public financing proceeds (RHID Fund) for payment of such Project Costs. Developer shall certify to the City that it shall only seek reimbursement for RHID Proceeds for the designated Project Costs described in the Certificate of Expenditures. Developer shall further certify to the City that it will only use the RHID Proceeds for RHID Eligible Expenses.

(ii) Each Certificate of Expenditures shall be accompanied by such bills, contracts, invoices, lien waivers, canceled checks, wire confirmations, and other evidence as the City shall reasonably require to document appropriate payment.

(iii) The City reserves the right to, at reasonable times and upon reasonable notice, have its engineer or other agents, consultants or employees inspect all the items set forth in Section 4.3(b)(ii) above as reasonably necessary to determine that the expenses therein are valid, eligible and properly incurred and constitute RHID Eligible Expenses.

(iv) The City shall have sixty (60) calendar days after receipt of any Certificate of Expenditures to review and respond by written notice to Developer. If the City disapproves of the Certificate of Expenditures, the City shall notify Developer in writing of the reason for such disapproval within such sixty (60) day period, in which event Developer shall have the right to revise and re-submit the Certificate of Expenditures to address the City's reason for disapproval, and the City will review and approve the revised Certificate of Expenditures within thirty (30) calendar days after receipt of the re-submitted Certificate of Expenditures. Approval of any Certificate of Expenditures will not be unreasonably withheld, conditioned, or delayed.

(c) Third Party Oversight/Management. The Parties hereby understand and agree that the process to approve Certificate(s) of Expenditures and properly disburse the RHID Proceeds is important to the City and Developer for various reasons. Accordingly, the Parties hereby understand and agree that the City may retain outside third-party representatives to manage and/or provide oversight to this process and Developer hereby agrees to fully cooperate with any such third-party representatives in this process and to pay the City's reasonable costs for retaining such third-parties.

4.4. Reimbursement Priority. All payments or reimbursements of whatever kind from the City to Developer under this Agreement shall be made in the following priority:

(a) First, to the City, to the extent permitted by Applicable Laws and Requirements, as payments by the Developer for any amounts due and owing to the City; provided, however, the

City shall first provide Developer with advance written notice specifying the amount(s) in question, and afford Developer a period of ten (10) days following its receipt of such notice in which to pay such amount(s) from Private Funds, including, without limitation: (i) all amounts delinquently due or owing, including all taxes, fees, or fines and including any interest and penalty thereon, by the Developer to the City under this Agreement, under any other agreement between Developer and the City, or under any Applicable Laws and Requirements; (ii) all actual third-party out-of-pocket costs incurred (and any interest or penalty thereon) by the City in entering into, operating under, or enforcing this Agreement, including reasonable attorneys' fees, and all costs of pursuit of Developer (or any Affiliate); (iii) indemnification of the City for any indemnity obligation owed by Developer (or any Affiliate) to the City under this Agreement, and any interest or penalty thereon; and (iv) any reimbursement due to the City on account of any prior overpayment or over-reimbursement to Developer under this Agreement, under any other agreement between Developer and the City, or under any Applicable Laws and Requirements; and

(b) Second, to Developer for actual amounts to which Developer is entitled by the other provisions of this Agreement.

4.5. Line Items. The Parties hereby agree that increases or decreases in line item amounts in the column labeled "RHID Eligible Expenses" in the Total Project Budget as set forth on **Exhibit E** may be made by Developer as long as: (a) no such increase represents more than a twenty percent (20%) change per line item, unless otherwise approved by the City Manager or his or her designee in writing, and (b) prior to requesting reimbursement for any such line item change(s), Developer provides the City Manager's office with a modified Total Project Budget reflecting such change(s).

ARTICLE V

CONSTRUCTION OF THE IMPROVEMENTS

5.1. Architect. Developer shall select such architects, engineers and other design professionals and consultants as are necessary to provide construction documents and construction oversight services for the Improvements. All agreements respecting architectural and engineering services shall be between Developer and such Persons, and a copy of each such agreement shall be timely provided to the City upon a request for the same.

5.2. Design and Plans and Specifications. Developer shall, as soon as practicable, provide the City with plans and specifications for the Improvements (the "Plans and Specifications"), which Plans and Specifications shall include cost estimates for the Improvements, the design of which is compatible with the Development Plan, the Project Plan and all Applicable Laws and Requirements and which is generally consistent with the design, materials, and layout as depicted on **Exhibit D** attached hereto. Developer recognizes, stipulates and agrees that the Plans and Specifications will be presented to and subject to approval by the appropriate Government Authorities in accordance with Applicable Laws and Requirements. Without the prior written approval of the appropriate Government Authorities, there shall be no Material Changes to the Plans and Specifications subsequent to the initial approval.

5.3. General Contractor and Construction Documents. Developer shall select one or more general contractors (the "General Contractor") for the Improvements. Developer represents that its construction documents relative to the Improvements (the "Construction Documents") will require and provide for: (a) the design, development, construction, equipping and completion of the Improvements (or applicable portion thereof) in accordance with this Agreement, the Development Plan, the Project Plan, the Plans and Specifications and all Applicable Laws and Requirements; (b) a guaranteed maximum price, or other commercially reasonable payment or cost structure acceptable to Developer; and (c) guaranteed

Substantial Completion not later than the Completion Date. Developer shall, as soon as practicable, provide the City with a copy of the Construction Documents.

5.4. Changes or Amendments. Developer shall promptly deliver to the City copies of all change orders or other changes or amendments to the Construction Documents that constitute a Material Change. Developer agrees with the City that it will: (a) perform its duties and obligations under the Construction Documents and (b) enforce the obligations of all other parties thereunder.

5.5. Terms and Requirements for Improvements. The contracts for all Improvements in the Project shall comply with all Applicable Laws and Requirements. Any Material Changes to the Improvements require the prior approval of the City in accordance with Applicable Laws and Requirements. The City, or its designee, shall have the right to inspect, observe, and oversee the construction of the Improvements in order to ascertain and determine the requirements of this Agreement have been met. Developer shall obtain the City's approval of all change orders relating to the Improvements that result in a Material Change.

5.6. Responsibility for Design and Construction. Developer shall, subject to the terms of this Agreement, the Development Plan and the Project Plan, have the sole right, and the responsibility, to design, manage, construct and operate the Project. Developer shall receive no separate fee from the City for acting as construction manager or developer of the Project.

5.7. Payment and Performance Bonds. If required by Applicable Laws and Requirements for the Improvements, the General Contractor shall be required under the Construction Documents to furnish and maintain in full force and effect performance and labor and material payment bonds in the full amount of the project cost, as set forth in the Construction Documents. The bonds shall be in form and substance and issued by a corporate surety reasonably satisfactory to Developer and Developer's lender.

5.8. Permits and Reviews. Developer hereby recognizes, stipulates and agrees that: (a) in the design, construction, completion, use or operation of the Improvements, Developer, or its General Contractor, shall procure and pay for any and all permits, licenses or other forms of authorizations that are, from time to time, required by Applicable Laws and Requirements; and (b) nothing herein shall be construed as any release by the City of the responsibility of Developer to comply with, and satisfy the requirements of, all Applicable Laws and Requirements.

5.9. Periodic Meetings with Developer. From the Effective Date until Substantial Completion of the Project, Developer hereby agrees to meet with the City at such intervals as Developer, the City and any such designee of the City shall mutually agree or reasonably request, and not more frequently than monthly, to review and discuss the design, development and construction of the Improvements and the Project as well as monthly reports on leasing prospects for the Townhome Improvements.

5.10. Project Construction Schedule. Developer shall commence construction of the Project within the Project Site in a commercially reasonable amount of time after passage of the Sandstone Townhomes RHID Ordinance and approval of the final site plan. Subject to Section 8.2 hereof, Developer will diligently pursue Substantial Completion of the Project and, unless otherwise approved by the City, must obtain Substantial Completion on or before December 31, 2026 (the "Completion Date"), or Developer will be in material breach of this Agreement.

ARTICLE VI

USE AND OPERATION

6.1. Term. The Term of this Agreement shall commence on the Effective Date and shall expire on that date which is the earlier to occur of: (a) the last date of the RHID Collection Period, or (b) twenty-five (25) years from the Effective Date of this Agreement (the "Term").

6.2. Use and Operation. Developer covenants that at all times during the Term, it will, at its expense:

(a) Use the Project only as a first-class Townhome development as described in Section 2.2(a) above (the "Permitted Use").

(b) Conduct its business at all times in a dignified quality manner and in conformity with first-class residential industry standards and in such manner as to help establish and maintain a high reputation for the Project.

(c) Additionally, Developer hereby understands and agrees that the nature of the Townhome uses within the Sandstone Townhomes RHID were critical to the City's creation of same. Accordingly, the Parties hereby agree that the following uses shall be prohibited within the Sandstone Townhomes RHID, except as otherwise provided herein or with the prior written approval of the City:

(i) Any use which is offensive by reason of odor, fumes, dust, smoke, noise, or pollution, or which constitutes a nuisance or is hazardous by reason of fire or explosion, or injurious to the reputation of the Project, as determined by the City and Developer in their reasonable discretion.

(ii) Any use which involves the long-term raising, breeding, and keeping of any animals or poultry, except for pets permitted in accordance with Developer's leasing policy for the Townhome Improvements.

(iii) Salvage or reclamation yards and the storage of inoperative vehicles.

(iv) Any mobile home park, camp ground, trailer court, or labor camp; provided, however, that the foregoing restriction shall not be applicable to: (1) the temporary use of construction trailers during periods of construction, reconstruction or maintenance; or (2) trailers, delivery trucks or recreational vehicles of invitees, guests, and participants of the Project.

(v) Any dumping, disposing, incineration or reduction of garbage; provided, however, that this prohibition shall not be applicable to garbage dumpsters located near the rear of any building within the Sandstone Townhomes RHID, or elsewhere within the Sandstone Townhomes RHID subject to the approved final Project Plan and in compliance with all Applicable Laws and Requirements.

(vi) Any use not permitted by the applicable zoning ordinance of the City.

The foregoing list of prohibited uses is not intended to supplant the requirements and/or prohibition of uses stated within the City's Code of Ordinances. The City's Governing Body may grant

variances to the restrictions set forth in this Section 6.2(c) from time to time in its sole and absolute discretion. Developer and the City shall execute a document which shall memorialize the restrictions set forth in this Section 6.2(c) and record the same against the real property within the Sandstone Townhomes RHID, which restrictions shall be effective and run with the land for the Term of this Agreement. The City shall consent to additional reasonable development, use and maintenance covenants for the Project Site to ensure the ongoing, high-quality use of the Project.

6.3. Development Plan and Project Plan. During the Term, Developer agrees that it shall perform and comply with each and all of the terms and provisions of the Development Plan and Project Plan and not suffer or permit any default or breach of any such terms or provisions of the Development Plan and Project Plan.

6.4. Maintenance and Use. During the Term, Developer shall cause the Project, and all parts thereof, the Project Site and all other of its property used or useful in the conduct of its business and operations on the Project Site, to be maintained, preserved and kept in good repair and working order and in a safe condition, consistent at all times with other similarly situated first-class townhome residential space in the greater metropolitan Kansas City area, and will make all repairs, renewals, replacements and improvements necessary for the safe, efficient, and advantageous conduct of its business and operations on the Project Site. Developer may make additions, alterations and changes to the Project so long as such additions, alterations and changes are made in compliance with all Applicable Laws and Requirements, the Development Plan and the Project Plan, and as long as the same do not materially adversely affect Developer's ability to perform its obligations under this Agreement. Developer agrees to set aside on its books reasonable reserves for future maintenance and capital expenditures.

6.5. Compliance. Developer shall conduct its affairs and carry on its business and operations in such a manner as to comply with all Applicable Laws and Requirements, and to observe and conform to all valid orders, regulations or requirements (including, but not limited to safety and health) of any Government Authorities applicable to the conduct of its business and operations and the ownership of the Project; provided, however, that nothing contained in this Agreement shall require Developer to comply with, observe and conform to any such law, order, regulation or requirement of any Government Authorities so long as the validity thereof shall be contested by Developer in good faith by appropriate proceedings, and provided that Developer shall have set aside on its books adequate reserves in accordance with GAAP or secured adequate bonding with respect to such contest and such contest shall not materially impair the ability of Developer to meet its obligations under this Agreement. Developer agrees to promptly pay any and all fees and expenses associated with any safety, health or other inspections required under this Agreement or imposed by Applicable Laws and Requirements, unless contested in good faith with the assurances provided in the preceding sentence.

6.6. Payment of Taxes and Other Charges. During the Term, Developer and each successor owner within the Project shall pay or cause to be paid as they become due and payable all taxes, assessments and other governmental charges lawfully levied or assessed or imposed upon parcels owned by the Developer or upon any income therefrom, including, but not limited to, any taxes, assessments, or other governmental charges levied, assessed or imposed on the Project, the Project Site, and/or the Improvements. Ad valorem property taxes shall be due in arrears, with half due on December 20th and half due on May 10th of each year in which such amount is required to be paid, and will be considered delinquent if not paid by such dates of each such year or as otherwise determined by Applicable Laws and Requirements. The obligation to make ad valorem property tax payments shall be a covenant running with the land and shall create a lien in favor of the County on each such tax parcel as constituted from time to time and shall be enforceable against Developer or each relevant successor parcel owner. Additionally, Developer hereby understands and agrees that if Developer shall fail to timely pay its ad valorem property taxes for a parcel, then Developer's access to the disbursements from the Sandstone Townhomes RHID Fund for the Project

shall be suspended until such taxes are paid in full. Nothing herein is intended to restrict Developer's right to file property tax appeals as long as such taxes are paid under protest when the subject property taxes are due and owing during the pendency of an appeal; provided, however, that the Developer shall not protest to reduce the appraised valuation of the Project to less than \$26,600,000 during the Term. In the event the appraised valuation of the Project is reduced due to a tax protest to less than \$26,600,000 during the Term, the RHID Cap shall be correspondingly reduced. By way of example only, if the appraised valuation of the Project is reduced due to tax protest to \$23,940,000 (90% of \$26,600,000) during the Term, the RHID Cap shall automatically be reduced to 90% of the cap established per Section 4.2(b)(ii). If the appraised value shall be less than \$26,600,000 during the Term for reasons other than a tax protest by the Developer, there shall be no corresponding reduction in the RHID Cap.

6.7. Payment of Obligations. During the Term, Developer shall promptly pay or otherwise satisfy and discharge all of its obligations and all demands and claims against it as and when the same become due and payable, unless the validity, amount or collectability thereof is being contested in good faith or unless the failure to comply or contest would not materially impair its ability to perform its obligations under this Agreement nor subject any material part of the Project to loss or forfeiture.

6.8. Liens and Encumbrances. During the Term, except for a Permitted Mortgage, Developer shall not create or incur or permit to be created or incurred or to exist any mortgage, lien, security interest, charge or encumbrance upon the Project, or any part thereof, and shall promptly cause to be discharged, challenged or terminated all mortgages, liens, security interests, charges and encumbrances that are not Permitted Encumbrances or a Permitted Mortgage. Notwithstanding the foregoing, any Permitted Mortgage shall be subject to the terms and conditions of this Agreement, including without limitation, Section 6.2 of this Agreement.

6.9. Licenses and Permits. During the Term, Developer shall procure and maintain all licenses and permits, and allow all inspections and/or investigations required by Applicable Laws and Requirements or otherwise necessary in the operation of its business and affairs in, on or about the Project.

6.10. Insurance. During the Term, Developer shall maintain or cause to be maintained insurance with respect to the portions of the Project which it owns and operations covering such risks that are of an insurable nature and of the character customarily insured against by organizations operating similar properties and engaged in similar operations (including but not limited to property and casualty, worker's compensation, general liability and employee dishonesty) and in such amounts as, in the reasonable judgment of Developer, are adequate to protect Developer, the City and the Project, but in no event in an amount less than that required by the Insurance Specifications attached hereto as Exhibit G, and made a part hereof. Each policy or other contract for such insurance shall: (i) name the City as an additional insured (with respect to liability insurance and only in an amount equal to \$500,000), and (ii) contain an agreement by the insurer that, notwithstanding any right of cancellation reserved to such insurer, such policy or contract shall continue in force for at least thirty (30) days after written notice of cancellation to Developer and each other insured, additional insured, loss payee and mortgage payee named therein. The rights of the City to any insurance proceeds shall be subject and subordinate to the rights of any Permitted Mortgagee.

6.11. Damage, Destruction or Condemnation. The Parties hereby agree as follows:

(a) In the event of damage to or destruction of any portion of the Improvements resulting from fire or other Casualty during the Term, or in the event any portion of the Improvements is condemned or taken for any public or quasi-public use or title thereto is found to be deficient during the Term, the net proceeds of any insurance relating to such damage or destruction, the net proceeds of such condemnation or taking, or the net proceeds of any realization

on title insurance shall be paid into, and used in accordance with, a construction escrow agreement satisfactory to the City and Developer ("Casualty Escrow").

(b) If, at any time during the Term, the Improvements or any part thereof shall be damaged or destroyed by a Casualty (the "Damaged Facilities"), Developer shall proceed as promptly as possible to repair, restore and replace the Damaged Facilities as nearly as possible to their condition immediately prior to the Casualty and shall be entitled to draw upon the Casualty Escrow for payment of such costs.

(c) If at any time during the Term, title to the whole or substantially all of the Improvements shall be taken in condemnation proceedings or by right of eminent domain, Developer, at its sole discretion, may terminate this Agreement as of the date of such taking. For purposes of this Section 6.11(c), "substantially all of the Improvements" shall be deemed to have been taken if the City and Developer, each acting reasonably and in good faith, determine that the untaken portion of the Project cannot be practically and economically used by Developer for the purposes and at the times contemplated by this Agreement.

6.12. Indemnity. Developer shall pay and indemnify and save the City and its Governing Body members, directors, officers, employees and agents harmless from and against all loss, liability, damage or expense to the extent arising out of: (a) the acquisition of the Project Site; (b) the design, construction and completion of the Project by Developer; (c) the use or occupation of the Project by Developer or anyone acting by, through or under it; (d) damage or injury, actual or claimed, of whatsoever kind or character, to persons or property occurring or allegedly occurring in, on or about the Project; (e) any breach, default or failure to perform by Developer under this Agreement following any notice and cure period provided herein; (f) any act by an employee of the City at the Project Site which are within or under the control of Developer or pursued for the benefit of or on behalf of Developer; and (g) any claims or challenges related to the administration of this Agreement or the legality of the approval of, or terms contained in, the planning, zoning, platting or other governmental approvals necessary for this Project, this Agreement, the Development Plan, the Project Plan, the RHID, the formation of the RHID and collection of the Incremental Real Property Taxes and the terms thereof, and of the public financing structure contemplated by this Agreement. Developer shall also pay and indemnify and save the City and its Governing Body members, directors, officers, employees and agents harmless of, from and against, all costs, reasonable counsel fees, expenses and liabilities incurred by them or by Developer in any action or proceeding brought by reason of any such claim, demand, expense, penalty or fine. If any action or proceeding is brought against the City or its Governing Body members, directors, officers, employees or agents by reason of any such claim or demand, Developer, upon notice from the City, covenants to resist and defend such action or proceeding on demand of the City or its Governing Body members, directors, officers, employees or agents. Notwithstanding the foregoing, no party benefited by this indemnity shall be indemnified against liability for damage arising out of bodily injury (including death) to persons or damage to property caused by such party's own respective willful and malicious acts or omissions or gross negligence. The foregoing covenants contained in this Section 6.12 shall be deemed continuing covenants, representations and warranties for the benefit of the City and any successors and assigns of the City, and shall survive the termination, satisfaction or release of this Agreement.

6.13. Prohibition on Sales, Etc. Except for Permitted Encumbrances and a Permitted Mortgage, which are hereby permitted without any further approval of the City, and except as otherwise provided herein, during the Term, Developer will not, without the prior written consent of the City (which shall not be unreasonably withheld, conditioned, or delayed): (a) assign, sell, lease, mortgage or otherwise transfer the Project Site, the Improvements or equipment that comprise the Project or any part thereof or any interest therein; (b) merge with or into another corporation or sell or transfer to another corporation substantially all of its assets; or (c) assign this Agreement. Any such assignment, sale, lease, mortgage, merger or other

transfer which is consented to by the City shall be an "Approved Assignment" and the assignee, purchaser, lessee, mortgagee or transferee shall be an "Assignee". The City shall have the right to grant or withhold its consent to any of the aforesaid in its reasonable discretion after inquiry and delivery of information to the City as to whether the proposed Assignee has sufficient financial wherewithal and experience to successfully complete and operate the Project according to the terms hereof. If there is an Approved Assignment, the Assignee shall assume and agree to pay and perform each and all of the terms and provisions hereof. Notwithstanding the foregoing, the Parties hereby agree as follows:

(a) Developer may, subject always to the terms of this Agreement, in the ordinary course of its business, but without the prior written approval of the City, make leases of the residential units within the Townhome Improvements; and

(b) Without any further approval of the City, Developer may transfer all or a portion of the Project Site, and/or all or any portion of Developer's rights and/or obligations under this Agreement, to a transferee entity provided that the Controlling Person or Entity of such transferee entity is also the Controlling Person or Entity of the Developer, and provided that such transferee entity: (i) assumes or guarantees all of Developer's obligations under this Agreement with respect to all portions of the Project or this Agreement so transferred to such transferee entity, and (ii) remains liable jointly and severally with Developer therefor (an "Affiliate Transfer"). Developer shall deliver to the City notice of any Affiliate Transfer within fifteen (15) days following such transfer. For purposes hereof, the term "Controlling Person or Entity" with respect to any entity means a Person or entity who, under Applicable Laws and Requirements, possesses all authority and power necessary to lawfully act on behalf of and bind such entity, over the objection of all other holders of any other interest in such entity, to fulfill the obligations of Developer under this Agreement.

6.14. Utilities. During the Term, all utility and utility services used by Developer in, on or about the Project shall be paid (or caused to be paid) for by Developer, and Developer shall, at no cost to the City, procure any and all permits, licenses or authorizations necessary in connection therewith.

6.15. Access. During the Term, Developer hereby recognizes, acknowledges and agrees that the City, and its duly authorized representatives and agents, shall have the right to enter the Project at reasonable times and upon reasonable notice, to substantiate compliance with this Agreement or, to the extent Developer has failed to cure any breach within applicable notice and cure periods, to cure any defaults under this Agreement. In exercising its rights hereunder, the City shall use reasonable efforts to avoid unreasonable interference with the construction and operation of the Project. Except as otherwise provided in this Agreement, the City shall pay all costs it incurs under this provision. Nothing contained in this Section 6.15 shall restrict or impede the right of the City to enter the Project pursuant to any Applicable Laws and Requirements.

6.16. Environmental Matters. Developer hereby agrees that Developer has sole responsibility for the costs of any remediation of any environmental conditions upon the Project Site. Further, Developer shall not store, locate, generate, produce, process, treat, transport, incorporate, discharge, emit, release, deposit or dispose of any Hazardous Substance in, upon, under, over or from the Project in violation of any Environmental Regulation; shall not permit any Hazardous Substance to be stored, located, generated, produced, processed, treated, transported, incorporated, discharged, emitted, released, deposited, disposed of or to escape therein, thereupon, thereunder, thereover or therefrom in violation of any Environmental Regulations; shall cause all Hazardous Substances to be properly removed therefrom and properly disposed of in accordance with all applicable Environmental Regulations; shall not install or permit to be installed any underground storage tank therein or thereunder in violation of any Environmental Regulation; and shall comply with all other Environmental Regulations which are applicable to the Project. Developer shall

indemnify the City against, shall hold the City harmless from, and shall reimburse the City for, any and all claims, demands, judgments, penalties, fines, liabilities, costs, damages and expenses, including court costs and reasonable attorneys' fees incurred by the City (prior to trial, at trial and on appeal) in any action against or involving the City, resulting from any breach of the foregoing covenants or from the discovery of any Hazardous Substance, in, upon, under or over, or emanating from, the Project, whether or not Developer is responsible therefor, it being the intent of Developer and the City that the City shall have no liability or responsibility for damage or injury to human health, the environment or natural resources caused by, for abatement and/or clean-up of, or otherwise with respect to, Hazardous Substances. The foregoing covenants contained in this Section 6.16 shall be deemed continuing covenants, representations and warranties for the benefit of the City and any successors and assigns of the City, and shall survive the termination, satisfaction or release of this Agreement, or any other instrument. Any amounts covered by the foregoing indemnification shall bear interest from the date incurred at the Prime Rate plus 2%, or, if less, the maximum rate permitted by law, and shall be payable on demand.

6.17. Power of the City. Notwithstanding anything set forth herein to the contrary, no provision contained herein shall in any manner diminish or usurp the inherent rights and powers of the City, including the Governing Body of the City, to act in its capacity as a public body. Further, nothing herein shall relieve Developer from complying with all Applicable Laws and Requirements.

ARTICLE VII

DEFAULT AND REMEDIES

7.1. Default Provisions. Developer shall be in default under this Agreement if:

(a) Developer fails to make any of the payments of money required by the terms of this Agreement, and Developer fails to cure or remedy the same within twenty (20) days after the City has given Developer written notice specifying such default; or

(b) Developer fails to keep or perform any covenant or obligation herein contained on Developer's part to be kept or performed, and Developer fails to remedy the same within sixty (60) days after the City has given Developer written notice specifying such failure and requesting that it be remedied; provided, however, that if any event of default shall be such that it cannot be corrected within such period, it shall not constitute an event of default if corrective action is instituted by Developer within such period and diligently pursued until the default is corrected; or

(c) Developer or any Affiliate shall file a voluntary petition under any bankruptcy law or an involuntary petition under any bankruptcy law is filed against any such party in a court having jurisdiction and said petition is not dismissed within sixty (60) days; or Developer generally is not paying its debts as such debts become due; or Developer makes a general assignment for the benefit of its creditors; or a custodian, trustee or receiver is appointed or retained to take charge of and manage any substantial part of the assets of Developer and such appointment is not dismissed within sixty (60) days; or any execution or attachment shall issue against Developer whereupon the Project, or any part thereof, or any interest therein of Developer under this Agreement shall be taken and the same is not released prior to judicial sale thereunder (each of the events described in this subparagraph being deemed a default under the provisions of this Agreement); or

(d) Developer breaches the representations and warranties set forth in this Agreement and fails to cure or correct same within thirty (30) days following Developer's receipt of written notice from the City specifying such breach.

In the event of such default, the City may take such actions, or pursue such remedies, as exist hereunder, or at law or in equity, and Developer covenants to pay and to indemnify the City against all reasonable out-of-pocket costs and charges, including reasonable attorneys' fees, lawfully and reasonably incurred by or on behalf of the City in connection with the enforcement of such actions or remedies, provided that the City is the prevailing party in such actions.

7.2. Rights and Remedies. Upon the occurrence and continuance of a Developer default, subject to any applicable notice and cure periods as described in Section 7.1 above, the City shall have the following rights and remedies, in addition to any other rights and remedies provided under this Agreement or by law:

(a) Whenever any default by Developer shall have occurred and be continuing, subject to applicable cure periods as set forth above, the City may: (i) refuse to approve any further Certificate of Expenditures or make any further reimbursements of RHID Eligible Expenses unless and until such default is cured by Developer; (ii) terminate Developer's access to the Pay-Go RHID Financing; and/or (iii) terminate this Agreement. The rights and remedies reserved by the City hereunder and those provided by law shall be construed as cumulative and continuing rights, no one of which shall be exhausted by the exercise of any one or more of such rights or remedies on any one or more occasions.

(b) The City may pursue any available remedy at law or in equity by suit, action, mandamus or other proceeding to enforce and compel the specific performance of the duties and obligations of the Developer as set forth in this Agreement, to enforce or preserve any other rights or interests of the City under this Agreement or otherwise existing at law or in equity and to recover any damages incurred by the City resulting from such Developer default.

(c) In the event of such default by Developer, the City may take such actions, or pursue such remedies, as exist hereunder or at law or in equity and Developer covenants to pay and to indemnify the City against all reasonable costs and charges, including reasonable attorneys' fees, lawfully and reasonably incurred by or on behalf of the City in connection with the enforcement of such actions or remedies.

(d) The rights and remedies reserved by the City hereunder and those provided by law shall be construed as cumulative and continuing rights, no one of which shall be exhausted by the exercise of any one or more of such rights or remedies on any one or more occasions. If a default by Developer occurs under this Agreement and is continuing, the City may take whatever action at law or in equity as may appear necessary or desirable to enforce performance and observance by Developer of any provision of this Agreement. The City shall be entitled to specific performance and injunctive or other equitable relief for any breach or threatened breach of any of the provisions of this Agreement, notwithstanding the availability of an adequate remedy at law, and each party hereby waives the right to raise such defense in any proceeding in equity. Failure by the City to enforce any such rights shall not be deemed a waiver thereof.

(e) Notwithstanding the foregoing or anything in this Agreement to the contrary, the Parties hereby expressly acknowledge and agree that, under no circumstances, will Developer ever be liable for any remote or consequential damages including without limitation lost tax revenues, arising out of or in any way related to this Agreement.

7.3. Default by the City. The City shall be in default under this Agreement if the City fails to keep or perform any covenant or obligation herein contained on the City's part to be kept or performed, and the City fails to remedy the same within thirty (30) days after Developer has given the City written notice

specifying such failure and requesting that it be remedied; provided, however, that if any event of default shall be such that it cannot be corrected within such period, it shall not constitute an event of default if corrective action is instituted by the City within such period and diligently pursued until the default is corrected. If a default by the City occurs under this Agreement and is continuing, Developer may take whatever action at law or in equity as may appear necessary or desirable, in Developer's discretion, to enforce performance and observance by the City of any provision of this Agreement; provided, however, that the City's liability for monetary amounts shall be limited to the actual amount, if any, in question, and under no circumstances shall the City be liable for any remote or consequential damages. Developer shall be entitled to specific performance and injunctive or other equitable relief for any breach or threatened breach of any of the provisions of this Agreement, notwithstanding the availability of an adequate remedy at law, and each party hereby waives the right to raise such defense in any proceedings in equity.

In the event of such default, Developer may take such actions, or pursue such remedies, as exist hereunder or at law or in equity; and if Developer is the prevailing party in an action to enforce its remedies hereunder, Developer shall be entitled, subject to Applicable Laws and Requirements, to reasonable costs and charges, including reasonable attorneys' fees, lawfully and reasonably incurred by or on behalf of Developer in connection with the enforcement of such actions or remedies.

ARTICLE VIII

GENERAL PROVISIONS

8.1. Waiver of Breach. No waiver of any breach of any covenant or agreement herein contained shall operate as a waiver of any subsequent breach of the same covenant or agreement or as a waiver of any breach of any other covenant or agreement, and in case of a breach by either party of any covenant, agreement or undertaking, the non-defaulting party may nevertheless accept from the other any payment or payments or performance hereunder without in any way waiving its right to exercise any of its rights and remedies provided for herein or otherwise with respect to any such default or defaults which were in existence at the time such payment or payments or performance were accepted by it.

8.2. Force Majeure. In the event either party hereto shall be delayed or hindered in or prevented from the performance of any act required under this Agreement by reason of acts of God, strikes, lockouts, unavailability of sufficient trade laborers or materials due to global pandemic such as COVID-19, failure of power or other insufficient utility service, riots, insurrection, environmental remediation required by the appropriate Government Authorities, discovery of cultural, archeological or paleontological resources or endangered species, any lawsuit seeking to restrain, enjoin, challenge or delay construction, war, terrorism or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Agreement ("Force Majeure"), then performance of such act shall be excused for the period of the delay, and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay. The provisions of this Section 8.2 shall not be applicable to delays resulting from the inability of a party to obtain financing or to proceed with its obligations under this Agreement because of a lack of funds.

8.3. Covenants of Parties.

(a) Representations and Warranties of Developer. Developer represents and warrants to the City as follows:

(i) Organization. Developer is a Kansas limited liability company duly formed and validly existing under the laws of the State. Developer is duly authorized to conduct business in this State and each other jurisdiction in which the nature of its

properties or its activities requires such authorization. Developer shall: (1) preserve and keep in full force and effect its corporate or other separate legal existence and (2) remain qualified to do business and conduct its affairs in the State and each jurisdiction where ownership of its property or the conduct of its business or affairs requires such qualification.

(ii) Authority. The execution, delivery and performance by Developer of this Agreement are within Developer's powers and have been duly authorized by all necessary action of Developer.

(iii) No Conflicts. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein or therein contemplated, nor compliance with the terms and provisions hereof or thereof, will contravene the organizational documents of Developer or any provision of law, statute, rule or regulation to which Developer is subject, or to any judgment, decree, license, order or permit applicable to Developer, or will conflict or be inconsistent with, or will result in any breach of any of the terms of the covenants, conditions or provisions of any indenture, mortgage, deed of trust, agreement or other instrument to which Developer is a party, by which Developer is bound, or to which Developer is subject.

(iv) No Consents. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or Government Authority or regulatory body or third party is required for the due execution and delivery by Developer of this Agreement. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or Government Authority or regulatory body or third party is required for the performance by Developer of this Agreement or the consummation of the transactions contemplated hereby except for zoning, building and other customary permits to be obtained from the City or other Government Authorities.

(v) Valid and Binding Obligation. This Agreement is the legal, valid and binding obligation of Developer, enforceable against Developer in accordance with the terms hereof.

(b) Representations and Warranties of the City. The City represents and warrants to Developer as follows:

(i) Authority. The execution, delivery and performance by the City of this Agreement are within its powers and have been duly authorized by all necessary action.

(ii) No Conflicts. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein or therein contemplated, nor compliance with the terms and provisions hereof or thereof, will contravene the ordinances, rules, regulations of the City or the laws of the State nor result in a breach, conflict with or be inconsistent with any terms, covenants, conditions or provisions of any indenture, agreement or other instrument by which the City is bound or to which the City is subject.

(iii) No Consents. Except as set forth in Section 3.1(b)-(c), no consent, authorization, approval, order or other action by, and no notice to or filing with, any court or Government Authority or regulatory body or third party is required for the due execution and delivery by the City of this Agreement. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or Government Authority or

regulatory body or third party is required for the performance by the City of this Agreement or the consummation of the transactions contemplated hereby.

(iv) Valid and Binding Obligation. This Agreement is the legal, valid and binding obligation of the City enforceable against the City in accordance with its terms.

8.4. Amendments. This Agreement may be amended, changed or modified only by a written agreement duly executed by the City and Developer.

8.5. Construction and Enforcement. This Agreement shall be construed and enforced in accordance with the laws of the State.

8.6. Invalidity of Any Provisions. If for any reason any provision hereof shall be determined to be invalid or unenforceable, the validity and effect of the other provisions hereof shall not be affected thereby.

8.7. Headings. The Article and Section headings shall not be treated as a part of this Agreement or as affecting the true meaning of the provisions hereof.

8.8. Execution of Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. Hand signatures transmitted by electronic mail in portable document format (PDF) or similar format shall also be permitted as binding signatures to this Agreement.

8.9. Time. Time is of the essence in this Agreement.

8.10. Consents and Approvals. Wherever in this Agreement it is provided that the City or Developer shall, may or must give its approval or consent, the City or Developer shall not, unless specifically herein provided otherwise, unreasonably withhold, condition, delay or refuse to give such approvals or consents. It is agreed, however, that the sole right and remedy for Developer or the City in any action concerning the other's reasonableness will be action for declaratory judgment and/or specific performance, and in no event shall either such party be entitled to claim damages of any type or nature in any such action.

8.11. Notices. All notices required or desired to be given hereunder shall be in writing and all such notices and other written documents required or desired to be given hereunder shall be deemed duly served and delivered for all purposes if (i) delivered by nationally recognized overnight delivery service; (ii) delivered by electronic mail (with follow up within two (2) business days by United States Mail or by nationally recognized overnight delivery service); or (iii) delivered in person, in each case if addressed to the Parties set forth below:

City of Bonner Springs, Kansas
Attn: City Clerk
200 E. 3rd Street
Bonner Springs, Kansas 66012
Telephone: (913) 667-1716
Email: cityclerk@bonnersprings.org

with a copy to:

City of Bonner Springs, Kansas
Attn: City Manager
200 E. 3rd Street
Bonner Springs, Kansas 66012
Telephone: (913) 422-1020
Email: citymanager@bonnersprings.org

And a copy to:

Tyler Ellsworth
Bond Counsel
Kutak Rock LLP
2405 Grand Boulevard, Suite 600
Kansas City, MO 64108
Telephone: (816) 502-4607
Email: tyler.ellsworth@kutakrock.com

and to Developer at:

Alex Howe
5601 Norwood
Fairway, KS 66205
Telephone: (785) 410-3159
Email: alex@riverbendland.co

And a copy to:

Stanley N. Woodworth
Woodworth Snow, LLC
7200 W. 132nd Street, Suite 320
Overland Park, KS 66213
Telephone: (913) 232-8836
Email: stan@woodworthsnow.com

All notices given by: (i) nationally recognized overnight delivery service, or (ii) electronic mail, and followed up by regular United States mail or nationally recognized overnight delivery service in accordance with the above procedures, shall be deemed duly given one (1) business day after they are so delivered. All notices given in person shall be deemed duly given when delivered.

8.12. Real Estate Commissions. Each party hereby agrees to indemnify and hold harmless the other from and against: (i) any and all losses, liens, claims, judgments, liabilities, reasonable costs, expenses or damages (including reasonable attorneys' fees and court costs) of any kind or character arising out of or resulting from any duty or responsibility to pay any commission or make any other payment by either Developer or the City; or (ii) arising out of or resulting from any agreement, arrangement or understanding alleged to have been made by Developer or on its behalf, or by the City or on its behalf, with any other broker, agent or finder in connection with this Agreement or the transactions contemplated hereby. Notwithstanding anything to the contrary contained herein, this Section 8.12 shall survive any termination of this Agreement.

8.13. Entire Agreement. Together with the Exhibits hereto, this Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes and replaces all prior oral or written agreements concerning the subject matter hereof.

8.14. Run with the Land. This Agreement shall be binding on and inure to the benefit of the Parties hereto and their respective heirs, successors and assigns and shall run with the land. However, Developer shall remain liable in the event of a violation of any of the terms or restrictions set forth in Sections 6.8 and 6.13 hereof. The Parties shall record a memorandum describing this Agreement in the land records of Wyandotte County, Kansas.

8.15. Electronic Storage. The Parties agree that the transactions described herein may be conducted and related documents may be received, sent or stored by electronic means. Copies, telecopies, facsimiles, electronic files, and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

[Remainder of page intentionally left blank; signature pages follow.]

IN WITNESS WHEREOF, the Parties hereto have executed these presents as of the day and year first above written.

DEVELOPER:

River Bend Land Company – PV, LLC, a Kansas limited company

By: _____
Alex Howe, Member

STATE OF _____)
) SS.
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2025, by Alex Howe, as Member of River Bend Land Company – PV, LLC, a Kansas limited liability company.

Notary Public in and for said State

My commission expires

ANNEX 1

DEFINITIONS

"Administrative Fee" means the annual administrative fee for the Sandstone Townhomes RHID Fund, as described in Section 4.2(d).

"Affiliate" means any person, entity or group of persons or entities which controls Developer, which Developer controls or which is under common control with Developer. As used herein, the term "control" shall mean the possession, directly or indirectly, of the power to direct or cause the direction of management and policies, whether through the ownership of voting securities, by contract or otherwise. However, the Parties understand and agree that the term "Affiliate" shall not include passive investors or capital partners without day to day operational control of the Project.

"Affiliate Transfer" means a transfer by Developer of all or a portion of the Project Site, and/or all or any portion of Developer's rights and/or obligations under this Agreement, to a transferee entity whose Controlling Person or Entity is also the Controlling Person or Entity of the Developer, as described in Section 6.13(b).

"Agreement" means this Amended and Restated Sandstone Townhomes Development Agreement by and between the City and Developer.

"Applicable Laws and Requirements" shall mean any applicable constitution, treaty, statute, rule, regulation, ordinance, order, directive, code, interpretation, judgment, decree, injunction, writ, determination, award, permit, license, authorization, directive, requirement or decision of or agreement with or by Government Authorities, and all requirements of any insurers. Applicable Laws and Requirements shall include, without limitation, the Development Plan, the Project Plan, the Kansas Cash Basis Law (K.S.A. § 10-1100 *et seq.*) and Budget Law (K.S.A. § 75-2935 *et seq.*).

"Approved Assignment" means any assignment, sale, lease, mortgage, merger or other transfer which is consented to by the City pursuant to Section 6.13.

"Assignee" means the assignee, purchaser, lessee, mortgagee, or transferee of an Approved Assignment pursuant to Section 6.13.

"Base Year Assessed Valuation" means the assessed valuation of all real properties within the boundaries of the Sandstone Townhomes RHID on the Effective Date, as described in Section 4.2(a)(i).

"Casualty" means any fire, storm, earthquake, tornado, flood or natural disaster or other sudden, unexpected or unusual cause of damage or destruction.

"Casualty Escrow" means the net proceeds of any insurance relating to damage or destruction of any portion of the Improvements, the net proceeds of condemnation or taking of any portion of the Improvements, or the net proceeds of any realization on title insurance paid into, and used in accordance with, a construction escrow agreement satisfactory to the City and Developer, as further described in Section 6.11(a).

"Certificate of Expenditures" means those certain certificates submitted by Developer in accordance with Section 4.4 and on the form set forth in **Exhibit F**.

"City" means the City of Bonner Springs, Kansas.

"Completion Date" means the date identified for Substantial Completion of construction of the Project, as described in Section 5.10.

"Construction Documents" means the Developer's construction documents relative to the Improvements, as described in Section 5.3.

"Controlling Person or Entity" means a person or entity who, under Applicable Laws and Requirements, possesses all authority and power necessary to lawfully act on behalf of and bind such entity, over the objection of all other holders of any other interest in such entity, to fulfill the obligations of Developer under the Agreement, as described in Section 6.13(b).

"County" means Wyandotte County, Kansas.

"Damaged Facilities" means any part or the whole of the Project to the extent that the same is damaged or destroyed by a Casualty, as described in Section 6.11(b).

"Developer" means River Bend Land Company – PV, LLC, a Kansas limited liability company.

"Development Plan" means the Development Plan for the Sandstone Townhomes RHID, as described in Recital F.

"Drop Dead Date" means the date certain by which all Public Financing Conditions must be met, as set forth in Section 3.2.

"Effective Date" means the date of this Agreement first above written.

"Environmental Regulation" means any and all present and future laws, statutes, ordinances, rules, regulations and orders of any Government Authority having jurisdiction over the Parties hereto or any portion of the Project Site and pertaining to the protection of human health, hazardous substances, pollution, or the environment, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, and as the same may be further amended from time to time (collectively, "CERCLA").

"Force Majeure" is defined in Section 8.2.

"GAAP" means generally accepted accounting principles.

"General Contractor" means that general contractor selected by Developer pursuant to Section 5.3.

"Government Authority" or "Government Authorities" shall mean any and all jurisdictions, entities, courts, boards, agencies, commissions, offices, divisions, subdivisions, departments, bodies or authorities of any nature whatsoever of any governmental unit (federal, state, county, district, municipality, city or otherwise), whether now or hereafter in existence, with affirmative jurisdiction over Developer or the Project.

"Hazardous Substance" means any substance that is defined or listed as a hazardous or toxic substance and which is regulated as such or may form the basis of liability under any present or future Environmental Regulation, or that is otherwise prohibited or subject to investigation or remediation under any present or future Environmental Regulation because of its hazardous, toxic, or dangerous properties, including, without limitation, (i) any substance that is a "hazardous substance" under CERCLA, and (ii) petroleum, natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas), only to the extent that the constituents of such synthetic gas

are released or threatened to be released into the environment. Hazardous Substances shall not include radon.

"Improvements" means those certain improvements that are contemplated to be constructed in the Project as more particularly described in Section 2.2 and generally depicted in **Exhibit D**.

"Incremental Real Property Taxes" means that amount of Real Property Taxes collected from the real property within the Sandstone Townhomes RHID that is in excess of the amount of Real Property Taxes collected from the Base Year Assessed Valuation of the real property within the Sandstone Townhomes RHID as determined in accordance with the RHID Act, as described in Section 4.2(a)(i).

"Infrastructure" means all of the infrastructure improvements, including without limitation, site work and the water, sanitary sewer, storm water, drainage, electric improvements, roads, parking improvements containing the number of spaces required by Applicable Laws and Requirements, landscaping, sidewalks, and curb and gutter necessary to support the Improvements in the Project, as described in Section 2.2(b).

"Insurance Specifications" means the insurance requirements on Developer in connection with the Project as generally described in Section 6.10 and more fully set forth in **Exhibit G**.

"Material Changes" means any substantial change to any agreement, plan or other document referred to herein, which change would require changes to Developer's permits or approval of the appropriate Government Authorities or is required by Applicable Laws and Requirements or which deviates from the general design, materials, and layout for the Improvements as depicted on **Exhibit D** attached hereto.

"Original Agreement" means the Sandstone Townhomes Development Agreement, dated as of September 12, 2022, by and between the City and the Developer.

"Parties" means, collectively, the City and Developer.

"Pay-Go RHID Financing" means a method of financing pursuant to which certain RHID Eligible Expenses are paid and/or reimbursed without notes or bonds, and the costs are reimbursed as RHID Proceeds are deposited in the Sandstone Townhomes RHID Fund, as described in Section 4.2(b).

"Permitted Encumbrances" means any liens, restrictions, claims, easements, rights-of-way, encroachments, reservations, or other matters or encumbrances affecting the Project Site, which are acceptable to Developer in its sole discretion.

"Permitted Mortgage" means any mortgage placed on, or other security interest granted in, the Project Site or any part thereof in connection with any construction or permanent financing of the Project.

"Permitted Mortgagee" means the holder of the Permitted Mortgage.

"Permitted Use" means a first-class Townhome development, as described in Section 6.2(a).

"Person" shall mean any natural person, firm, partnership, association, corporation, limited liability company, trust, entity, public body or government or other entity.

"Planning Commission" means the Planning Commission of the City.

"Plans and Specifications" means those plans and specifications generally described in Section 5.2.

"Prime Rate" means the rate of interest announced from time to time by Security Bank of Kansas City, or any successor to it. If such bank, or any successor to it, ceases to announce a prime rate, the City shall designate a reasonably comparable financial institution for purposes of determining the Prime Rate.

"Private Funds" means the Developer's private equity and debt used to pay the costs for the design, development and construction of the Project, as described in Section 4.1.

"Project" means the design, development, and construction of the Improvements on the Project Site, as described in Recital A and Section 2.2.

"Project Costs" means the costs of acquiring, designing, developing, constructing and completing the Project, as described in Section 4.1 and **Exhibit E**.

"Project Plan" means the final site plan approvals for the Improvements (or portion(s) thereof) as more fully described in Section 2.2.

"Project Site" means approximately 15.493 acres of real property owned by Developer and generally located at 546 N. 130th Street, Bonner Springs, Kansas, as described in Recital B and legally described on **Exhibit A**.

"Public Financing Conditions" means the conditions precedent to the issuance and delivery to Developer of any public financing under the terms of the Agreement, as set forth in Section 3.1.

"Real Property Taxes" means all taxes levied on an ad valorem basis upon land and Improvements within the Sandstone Townhomes RHID.

"RHID" means a rural housing incentive district created pursuant to the RHID Act, as described in Recital C.

"RHID Act" means K.S.A. 12-5241 *et seq.*

"RHID Cap" means the limitation on RHID Proceeds available to Developer for reimbursement of RHID Eligible Expenses through Pay-Go RHID Financing, as described in Section 4.2(b)(ii).

"RHID Eligible Expenses" means those certain costs that are related to hard construction costs for the Infrastructure, located within the RHID, identified on **Exhibit E** attached hereto, and eligible for payment or reimbursement pursuant to the RHID Act, as described in Section 4.2.

"RHID Collection Period" means the period that commences on the Effective Date up to and concluding upon that date which is the earlier of (a) the date that Developer has been reimbursed for all RHID Eligible Expenses by Pay-Go RHID Financing in an amount equal to the RHID Cap, or (b) twenty-five (25) years from the Effective Date, as described in Section 4.2(b)(i).

"RHID Proceeds" means the Incremental Real Property Taxes, less the Administrative Fee, as described in Section 4.2(a)(iii).

"RHID Resolution" means Resolution No. 2022-09 adopted by the Governing Body of the City pursuant to the RHID Act on June 13, 2022 to create an RHID, as described in Recital C and a copy of which is attached hereto as **Exhibit B**.

"Sandstone Townhomes RHID" means the portion of the RHID that comprises the Project Site, as established by the Sandstone Townhomes RHID Ordinance and as described in Recital E.

"Sandstone Townhomes RHID Fund" means the separate fund and account established by the City for collection of the Incremental Real Property Taxes collected within the Sandstone Townhomes RHID, as described in Section 4.2(a)(ii).

"Sandstone Townhomes RHID Ordinance" means the ordinance passed by the City pursuant to the RHID Act on or about September 12, 2022 to approve the Sandstone Townhomes RHID, as described in Recital F and a copy of which is attached hereto as **Exhibit C**.

"Secretary" means the Kansas Secretary of Commerce, as described in Recital D.

"State" means the State of Kansas.

"Substantial Completion" means the stage in the progress of the construction of the Project, or as to any particular portion thereof, when construction is sufficiently complete so that the Project or such particular portion can be occupied or utilized for its intended use (which shall be evidenced by the receipt of a temporary certificate of occupancy for the Improvements).

"Term" means the term of this Agreement as set forth in Section 6.1.

"Total Project Budget" means the budget attached hereto as **Exhibit E**.

"Townhome Improvements" means the Townhome Improvements as described in Recital A.

INDEX OF EXHIBITS TO THE DEVELOPMENT AGREEMENT

Exhibit A	Project Site – Legal Description
Exhibit B	RHID Resolution
Exhibit C	Sandstone Townhomes RHID Ordinance
Exhibit D	Depiction of Improvements
Exhibit E	Total Project Budget
Exhibit F	Form of Certificate of Expenditures
Exhibit G	Insurance Specifications

EXHIBIT A to Development Agreement

Project Site – Legal Description

The North One-half of the Northeast Quarter of the Southwest Quarter of Section 8, Township 11 South, Range 23 East of the Sixth Principal Meridian in Bonner Springs, Wyandotte County, Kansas, lying Northeasterly of Kansas Highway No. 7, except that part condemned by the Kansas Turnpike Authority in District County Cause No. 93895-A. Also, except a tract of land conveyed from the Agricultural Hall of Fame, Inc. to the State Highway Commission of Kansas, filed for record in Book 2059, on Page 1 and 2, on January 3, 1968.

Also described as:

All that part of the Southwest Quarter of Section 8, Township 11 South, Range 23 East of the 6th Principal Meridian, in the City of Bonner Springs, Wyandotte County, Kansas, described as follows:

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

Wyandotte County, Kansas Parcel ID Number 959700

EXHIBIT B to Development Agreement

RHID Resolution

[To be attached.]

EXHIBIT C to Development Agreement

Sandstone Townhomes RHID Ordinance

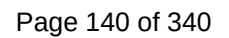
[To be attached.]

EXHIBIT D to Development Agreement

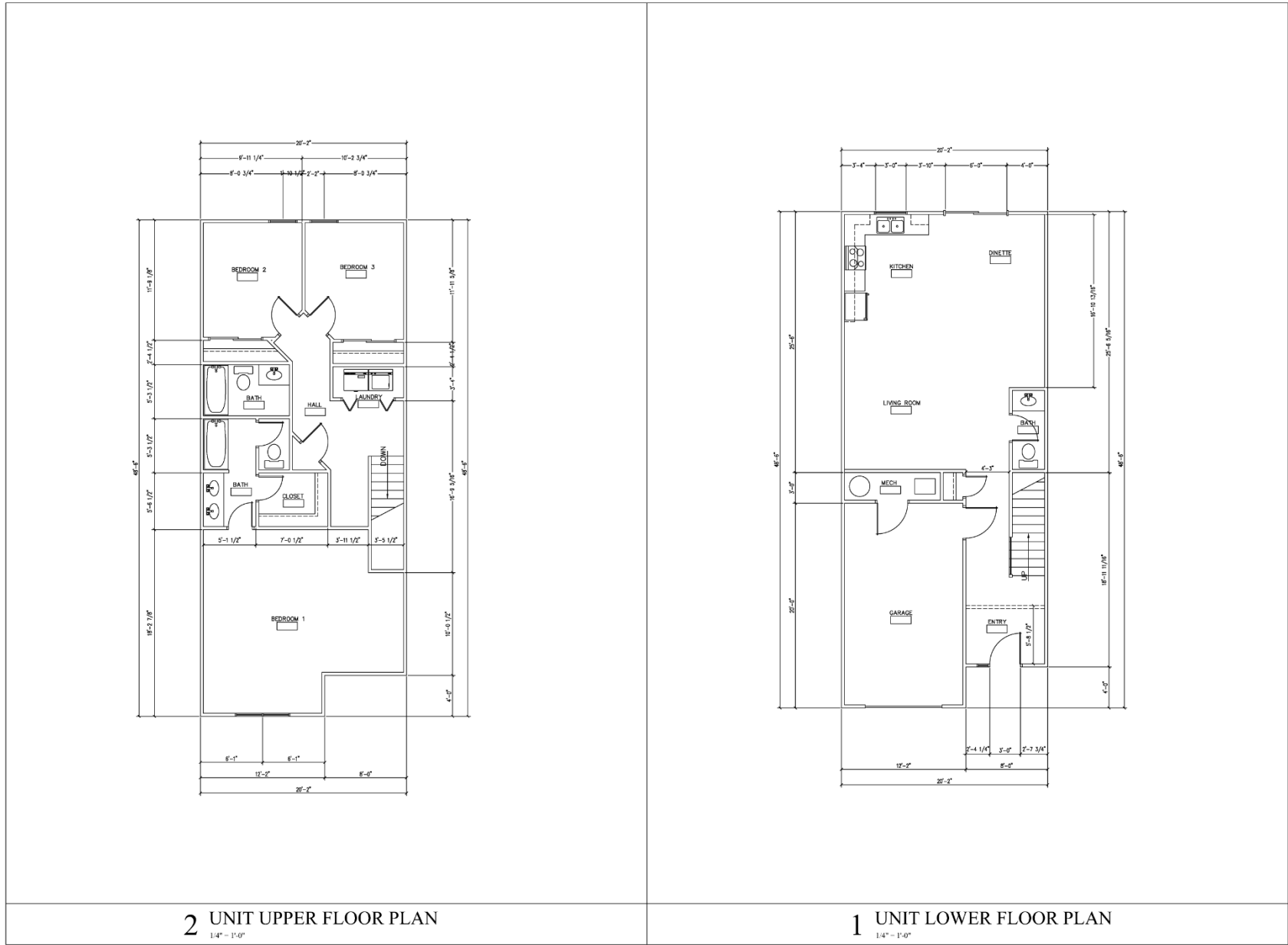
Improvements – Exterior Rendering with Material Specs



35



Improvements – Unit Floor Plans





BCS Design, Inc.
www.bcsarchitects.com
19920 West 161st Street
Olathe, Kansas 66062
Phone: (913) 780-4820
Fax: (913) 780-5088

New Construction for:
Country Creek

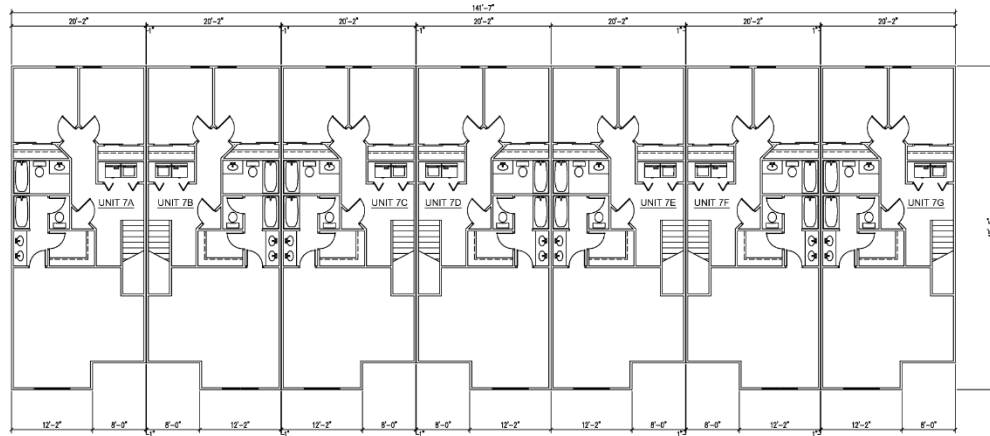
professional seal

PROJECT NO. : 2022-xx
DATE : 03.04.2022
DRAWN BY : BCS STAFF
REVIEWED BY :
REVISED:

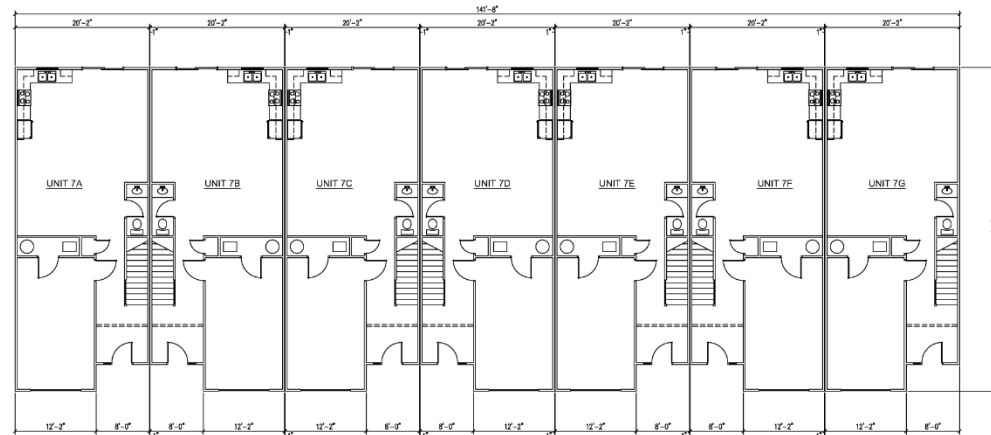
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Improvements – Building Floor Plans



2 BUILDING UPPER PLAN - 7 UNIT
1/8" = 1'-0"



1 BUILDING LOWER PLAN - 7 UNIT
1/8" = 1'-0"



BCS Design, Inc.

WWW.BCSARCHITECTS.COM
19920 West 161st Street
Olathe, Kansas 66062
Phone: (913) 780-4820
Fax: (913) 780-5088

New Construction for:
Country Creek

professional seal

PROJECT NO.: 2022-xx
DATE: 03.04.2022
DRAWN BY: BCS STAFF
REVIEWED BY:
REVISED:

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EXHIBIT E to Development Agreement

Total Project Budget

SANDSTONE TOWNHOME TOTAL PROJECT BUDGET/RHID ELIGIBLE COST						
					TOTAL COST	RHID ELIGIBLE
Site Work						
DATE	Number	Vendor	MEMO	Amount		
TBD		AF Van Fleet	Erosion Control	\$40,000		
TBD		AF Van Fleet	Clear & Grubbing	\$65,000		
TBD		AF Van Fleet	Excavation & Grading	\$265,000		
TBD		AF Van Fleet	Sanitary Sewer (Site Rite)	\$675,135		
TBD		AF Van Fleet	Storm Sewer	\$175,000		
TBD		AF Van Fleet	Water Line	\$325,000		
TBD		AF Van Fleet	Curbs	\$200,000		
TBD		AF Van Fleet	8" Asphalt	\$385,000		
TBD		AF Van Fleet	Bond	\$53,253		
TBD		AF Van Fleet	Rock & Sandstone Excavation	\$2,000,000		
TBD		AF Van Fleet	Ingress/Egress Upgrades (road/bridge)	\$250,000		
TBD		Various Providers/TBD	Monument Signs/Landscape/Fencing	\$100,000		
Total					\$4,533,388	\$4,533,388
Development / Legal /Accounting/Brokerage/ Insurance/Project Management/Permits						
DATE	Number	Vendor	MEMO	Amount		
TBD		City of Bonner/Legal	Legal --- RHID Eligible	\$10,000		
Total					\$10,000	\$10,000
Sub Total					\$4,543,388	\$4,543,388
15% Contingency					\$681,611	\$681,611
Grand Total					\$5,225,000	\$5,225,000

EXHIBIT F to Development Agreement

Form of Certificate of Expenditures

CERTIFICATE OF EXPENDITURES

TO: City of Bonner Springs, Kansas

Attention: City Manager

Re: SANDSTONE TOWNHOMES

Terms not otherwise defined herein shall have the meaning ascribed to such terms in the Amended and Restated Sandstone Townhomes Development Agreement dated as of _____, 2025 (the "Agreement") between the City and Developer.

In connection with the Agreement, the undersigned hereby states and certifies that, to the best of its actual knowledge:

1. Each item listed on *Schedule 1* hereto is a cost for Infrastructure and was incurred in connection with the construction of the Project.
2. These Infrastructure costs have been paid by the Developer and are reimbursable under the Agreement.
3. Each item listed on *Schedule 1* has not previously been paid or reimbursed from money derived from the Sandstone Townhomes RHID Fund and no part thereof has been included in any other certificate previously filed with the City.
4. There has not been filed with or served upon the Developer any notice of any lien, right of lien or attachment upon or claim affecting the right of any person, firm or corporation to receive payment of the amounts stated in this request in connection with work performed at the Project.
5. All necessary permits and approvals required for the work for which this certificate relates were issued and were in full force and effect at the time such work was being performed.
6. All work for which payment or reimbursement is requested has been performed in a good and workmanlike manner and in accordance with the Agreement.
7. The Developer is not in default or breach of any term or condition of the Agreement, and no event has occurred and no condition exists which constitutes a default under the Agreement.
8. All of the Developer's representations set forth in the Agreement remain true and correct as of the date hereof.

Dated this ____ day of _____, 20 ____.

River Bend Land Company – PV, LLC, a Kansas
limited liability company

By: _____

Name: _____

Title: _____

Approved for Payment this ____ day of _____, 20 ____:

CITY OF BONNER SPRINGS, KANSAS

By: _____

Title: _____

SCHEDULE I
TO

CERTIFICATE OF EXPENDITURES

Description of Infrastructure Costs

Cost

Payee

Designate as
RHID Infrastructure
Costs

Total Costs:

EXHIBIT G to Development Agreement

Insurance Specifications

1. Worker's Compensation. Developer may self-insure, to the extent allowed by applicable law. The self-insured retention shall be that which is standard in the industry. Developer will then purchase excess Worker's Compensation Insurance with statutory limits over the self-insured retention. If self-insurance is not available under applicable state law, coverage will be purchased in accordance with the statutory requirements.
2. Comprehensive General Liability. Developer will purchase and maintain with primary limits of \$3,000,000.
3. Automobile Liability. Developer will purchase and maintain with primary limits of \$1,000,000.
4. Excess Liability. Developer will purchase and maintain excess liability insurance in an amount not less than \$5,000,000.
5. Special Perils Form Property Insurance. Developer will purchase on a replacement cost basis. Deductibles and limits will be standard to those in the industry, and the policy shall include an "Agreed Amount" endorsement. Earthquake and flood insurance, as well as fired vessel, boiler and machinery, and underground collapse, may be required by the City as additional perils, but only to the extent required by Developer's lender for the Project.

RESOLUTION NO. 2025-__

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF
BONNER SPRINGS, KANSAS, AUTHORIZING THE EXECUTION AND
DELIVERY OF AN AMENDED AND RESTATED DEVELOPMENT
AGREEMENT FOR AN EXISTING ECONOMIC DEVELOPMENT
PROJECT (SANDSTONE RURAL HOUSING INCENTIVE DISTRICT).**

WHEREAS, pursuant to K.S.A. 12-5241 *et seq.*, as amended or supplemented (the “Act”), Ordinance No. 2533 of the City of Bonner Springs, Kansas (the “City”), passed on September 12, 2022, and certain related proceedings, the Governing Body of the City established the Sandstone Rural Housing Incentive District (the “RHID”) and approved the execution and delivery of the Sandstone Townhomes Development Agreement, dated as of September 12, 2022 (the “Original Agreement”), by and between the City and River Bend Land Company – PV, LLC, a Kansas limited liability company (the “Developer”);

WHEREAS, the Developer has proceeded with construction of the residential townhome project within the RHID (the “Project”) as contemplated in the Original Agreement;

WHEREAS, the Developer has encountered difficulty obtaining permanent electric service to the property and has requested an extension to the completing timing for the Project under the Original Agreement;

WHEREAS, the Governing Body of the City finds it necessary and desirable to grant the Developer’s request and to authorize execution and delivery of an Amended and Restated Sandstone Townhomes Development Agreement (the “A&R Development Agreement”), by and between the City and the Developer, to extend such completion timing.

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

Section 1. Approval of A&R Development Agreement. Pursuant to the Act, the Governing Body hereby approves the A&R Development Agreement in substantially the form now on file with the City Clerk. The Mayor and City Clerk are hereby authorized to execute and deliver the A&R Development Agreement on behalf of, and as the act and deed of, the City.

Section 2. Further Authority. The Mayor, City Manager, City Clerk, Economic Development Coordinator, and other officials and employees of the City, including the City’s Bond Counsel, Kutak Rock LLP, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 3. Effective Date. This Resolution shall take effect upon its adoption by the Governing Body.

ADOPTED by the Governing Body of the City of Bonner Springs, Kansas, on April 14, 2025.

CITY OF BONNER SPRINGS, KANSAS

Thomas A. Stephens, Mayor

Christina Brake, City Clerk

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Waste Management Contract

Recommendation: Staff recommends approval.

Action: Make a motion to authorize the City Manager to sign and execute a contract (specify option A or B) for residential solid waste collection with Waste Management.

Background: In late 2024, staff published a request for information for solid waste management services and reviewed the responses with the Council. In February, staff advised the Council that Bonner Springs was no longer covered under the Unified Government's solid waste contract and would need to set up an independent contract. Waste Management (WM) presented proposals to the Council at the February 24th workshop. Two options are being presented. Option A includes weekly trash and recycling collection; option B includes weekly trash collection and every other week recycling collection.

Discussion:

Financial Impact: Option A increases the per household cost for collection by \$3.10. Option B keeps the per household rate the same.

SOLID WASTE SERVICES AGREEMENT

THIS SOLID WASTE SERVICES AGREEMENT (“Agreement”) is made this ____ day of _____, 2025 (the “Effective Date”) by and between WASTE MANAGEMENT OF KANSAS, INC., a corporation organized and existing under the laws of the State of Kansas (hereafter “Company”), and City of Bonner Springs, a municipal corporation created under the laws of the State of Kansas (hereafter “City”) (Company and City each a “Party” and collectively the “Parties”).

WHEREAS, City desires to provide its citizens with environmentally sound collection, disposal and processing of solid waste and recyclable materials; and

WHEREAS, Company and its affiliates have extensive experience in providing such services; and

WHEREAS, City has determined that it would be in the best interests of its citizens to contract with Company for such services in accordance with the terms and conditions contained herein.

NOW THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Company and City agree as follows:

1. DEFINITIONS

a. **“Applicable Law”** means any law, regulation, requirement, or order of any Federal, State or local agency, court or other domestic or foreign governmental body, or interpretation thereof by any court or administrative agency of competent jurisdiction, and requirements of all permits, licenses, and governmental approvals applicable to this Agreement.

b. **“Bagster® Bag”** means a soft-sided polypropylene container that can hold up to 3,000 pounds of solid waste, is purchased by the Service Recipient at a local hardware home supply store or online by the Service Recipient, and is collected by Company using a special vehicle with an overhead crane.

c. **“Bagster® Service”** means a method for Service Recipients to arrange for collection of solid waste as an alternative to temporary bin or roll-off box service, using a Bagster bag. Company will provide for collection/processing of the Bagster bag. Bagster service is intended as a service additional to, and not as a substitution for, temporary Bin or Roll-Off Container service.

d. **“Bin”** means a watertight metal or heavy plastic receptacle with a hinged plastic lid and a capacity of between one (1) and eight (8) cubic yards, designed or intended to be mechanically dumped into a packer type truck. Bins may also include compactors that are owned or leased by a Service Recipient, contingent upon confirmation of compatibility from Company.

e. **“Bulky Waste”** means large household items that do not properly fit in the Service Recipient’s Cart and meet the following criteria: (i) do not exceed four feet by four feet by two feet (4’x4’x2’); (ii) weigh no more than sixty (60) pounds and can be safely lifted by one person; (iii) do not include any Unacceptable Waste, automotive parts, tree stumps, oil or gas, propane tanks, C&D Debris, or batteries; and (iv) are attributed to the normal activities of a Single-Family Premises. Such materials may include bundled or bagged Solid Waste, furniture, area and floor rugs properly prepared (cut and bundled), small appliances. All liquids must be drained; no item may contain Freon.

f. **“Cart”** means a watertight heavy plastic receptacle with a rated capacity of approximately sixty-four (64) or ninety-six (96) gallons, having a hinged, tight-fitting lid, and two (2) wheels.

g. **“Collection Service(s)”** means the process by which Solid Waste is removed from Residential Premises, transported to a transfer, disposal or Processing facility, and subsequently disposed or Processed.

h. **“Construction and Demolition Debris”** or **“C&D Debris”** means materials resulting from construction, remodeling, repair, or demolition operations on any Residential Premises. Such materials include, but are not limited to, dirt, sand, rock, bricks, plaster, gypsum wallboard, aluminum, glass, asphalt material, plastic pipe, roofing material, carpeting, concrete, wood, masonry, trees, remnants of new construction materials, including paper, plastic, carpet scraps, wood scraps, scrap metal, building materials, and packaging. With the exception of soil, concrete and asphalt, Construction and Demolition Debris does not include Unacceptable Waste.

i. **“Container”** means a Bin, Cart or Roll-Off Container.

j. **“Contamination”** refers to materials placed in a Recyclables Container other than Recyclables, or material placed in an Organic Waste Container other than Organic Waste.

k. **“Contamination Charge”** means an amount charged to Service Recipients, with reimbursement to Company, to compensate Company costs for separating non-Recyclables placed in Recyclables Containers or non-Organic Waste in Organic Waste Containers, or for arranging special, unscheduled collections due to placement of Solid Waste or Organic Waste in Recyclables Containers, or Solid Waste in Organic Waste Containers.

l. **“CPI-U”** means the Consumer Price Index, series CUUR0000SEHG CPI-U Water and Sewer and Trash Collection Services, US City Average, not seasonally adjusted, as published by the United States Department of Labor, Bureau of Labor Statistics.

m. **“Dwelling Unit”** means any individual living unit that includes a kitchen, and a room or suite of rooms, and is designed or occupied as separate living quarters for an individual or group of individuals. However, Dwelling Unit does not include a hotel or motel unit.

n. **“Food Waste”** means Solid Waste composed of animal, fruit or vegetable matter resulting from food preparation or consumption, as well as food-soiled compostable paper products.

o. **“Green Waste”** means any vegetative matter resulting from normal yard and landscaping maintenance that is not more than three (3) feet in its longest dimension or six (6) inches in diameter. Green Waste includes, but is not limited to, plant debris such as palm, yucca and cactus, grass clippings, leaves, prunings, weeds, branches, brush, undecorated Christmas trees, and other forms of vegetative waste.

p. **“Multi-Family Complex”** means any Premises with five (5) or more Dwelling Units, where such Dwelling Units receive centralized Refuse Collection Services (and not individualized Cart-based Refuse Collection Services).

q. **“Multi-Family Dwelling Unit”** means a Dwelling Unit in a Multi-Family Complex.

r. **“Overage”** is defined as (i) Refuse, Recyclables or Organic Waste exceeding its Container’s intended capacity such that the lid is lifted (or would be lifted if lowered) or (ii) Refuse, Recyclables or Organic Waste placed on top of or in the immediate vicinity of the Container, in bags or otherwise.

s. **“Overage Charge”** means an amount charged to Service Recipients to compensate for expense incurred by Company arising from Overages, and to provide a financial incentive to Service Recipients to subscribe to the level of service that will allow all materials to fit within the container.

t. **“Premises”** means any parcel of real property in the Service Area where Solid Waste is generated or accumulated.

u. **“Process” or “Processing”** means an operation or series of operations, whether involving equipment, manual labor, or mechanical or biological processes, that sorts, enhances, upgrades, concentrates, decontaminates, packages or otherwise prepares Recyclables, Organic Waste, or other Solid Waste, and returns marketable elements thereof to the economic mainstream in the form of raw material for new, reused or reconstituted products. Processing begins at the time the Recyclables, Organic Waste, or Solid Waste is delivered to the Processing facility and ends when the finished Processed materials are sold or reused and the residue is properly disposed.

v. **“Rates”** means the fees to be charged by Company to Service Recipients, and paid by Service Recipients to Company, for the Collection Services and other services provided by Company and included on Exhibit “A” attached hereto, as such may be adjusted from time to time.

w. **“Recyclables”** means the materials described as such in Exhibit “B” attached hereto.

x. **“Refuse”** means Solid Waste that is set out for collection and disposal pursuant to this Agreement. Refuse does not include Recyclables or Organic Waste set out for collection pursuant to Sections 4(b)(ii) or (iii) of this Agreement, nor does it include Unacceptable Waste.

y. **“Residential Premises”** means a Single-Family Premises.

z. **“Roll-Off Container”** means an all-metal container with ten (10) cubic yards or more capacity that is loaded onto a specialized collection vehicle. Roll-Off Containers may also include compactors that are owned or leased by a Service Recipient, contingent upon confirmation of compatibility from Company.

aa. **“Service Area”** means (i) the entire territory included within the City limits as of the Effective Date of this Agreement; and (ii) such additional area as may thereafter become included with the City limits from time to time due to annexation, incorporation or other means, but only from and after the time as the Company is able to provide collection services in such additional area and has reached agreement with the City as to the rates for services, and except to the extent providing such services may be otherwise prohibited by law.

bb. **“Service Recipient”** means an owner or occupant of a Residential Premises who has the legal right to initiate, cancel or make changes to Collection Services.

cc. **“Single-Family Premises”** means (i) any Premises with less than five (5) Dwelling Units, and (ii) any Premises with five (5) or more Dwelling Units where each Dwelling Unit receives individualized Cart-based Refuse Collection Services (and not centralized Refuse Collection Services).

dd. **“Solid Waste”** means all putrescible and non-putrescible solid, semi-solid, and liquid wastes that are generated or coming to exist in the Service Area, including discarded Recyclables and Organic Waste, but excluding Unacceptable Waste.

ee. **“Unacceptable Waste”** means any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized, or listed under applicable federal, state, or local laws or regulations, any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to a separate agreement), or any material the acceptance or

handling of which would cause a violation of any Applicable Law, damage to Company's equipment or facilities, or present a substantial endangerment to the health or safety of the public or Company's employees. Title to and liability for Unacceptable Waste shall remain with the generator at all times.

2. **TERM.** The Term of this Agreement shall be for five (5) years commencing on _____ (the "Commencement Date") and expiring _____, with five (5) automatic extensions of one year each, unless either Party gives the other at least 90 days' advance notice of the intention to terminate the Agreement at the end of the then-current term. Per KSA 10-1116b (3), this Agreement provides that the CITY is obligated only to pay monthly installments under the contract as may lawfully be made from funds budgeted and appropriated for that purchase during each current budget year.

3. **EXCLUSIVE RIGHT; EXCEPTIONS; ENFORCEMENT.**

a. The City does hereby grant to Company and Company shall have the exclusive duty, right and privilege to provide Collection Services or otherwise handle all Solid Waste (including Refuse, Recyclables, Organic Waste and Bulky Waste) generated, deposited, accumulated or coming to exist at Residential Premises in the Service Area. Collection Services which are not specifically described in this Agreement will be provided according to terms and pricing established by Company. Subject to Section 3(b) below, all Residential Premises within the Service Area shall be required by City to utilize the Collection Services of Company as provided herein. All Single-Family Premises shall establish Collection Services separately and two or more Single-Family Premises shall not be permitted to share Collection Services under a single account. Company shall have the right to bill and collect payment for all Residential Premises in the Service Area, regardless of whether such Residential Premises receive Company's Collection Services.

b. Notwithstanding the above, nothing in this Agreement shall prevent any owner, occupant or tenant of a Residential Premises from personally handling, hauling, or transporting Solid Waste generated by or from such Premises for purposes of disposing of the same at an authorized disposal area or transfer station, nor shall anything in this Agreement affect or limit the right of any person to sell Recyclables (i.e., receipt of a net payment) to any person lawfully engaged in the recycling business in the Service Area or to donate Recyclables to any bona fide charity, provided that all such Recyclables are separated by the generator.

c. The City shall use good faith efforts to protect and enforce the exclusive rights of Company through appropriate ordinances and enforcement of those ordinances against third party violators. Company may independently enforce the exclusivity provision of this Agreement against third party violators, including but not limited to seeking injunctive relief, and the City shall use good faith efforts to cooperate in such enforcement actions brought by Company.

4. **COLLECTION SERVICES.**

a. Containers.

i. Company shall provide each Single-Family Premises with one 96-gallon Cart for Refuse, one 96-gallon Cart for Recyclables. Additional Carts will be available for a fee as set forth in Exhibit “A”. Company will own all Containers provided to Service Recipients hereunder, unless purchased by Service Recipient, and Service Recipient shall empty and allow Company to retrieve all Company Containers at the termination or expiration of this Agreement.

ii. Company shall replace any Container that becomes damaged or destroyed during the provision of the Collection Services, or that becomes unusable due to ordinary wear and tear. However, if a Container in the possession of a Service Recipient is lost, stolen, damaged, or destroyed through no fault of Company, the Service Recipient shall be responsible to compensate Company the fair market value for the replacement or repair of such Container. Service Recipients will be responsible for maintaining the cleanliness of Containers, although Service Recipients may request a Container exchange for the fee set forth in Exhibit “A”. Service Recipients may not, itself or through a third party, mechanically compact materials placed in Company-provided Containers.

b. Collection Location, Frequency and Time.

i. Refuse shall be collected from the curbside (1) time per week from each Single-Family Premises. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m. or later than 7:00 p.m.

ii. Recyclables shall be collected from the curbside (1) time per week from each Single-Family Premises. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m. or later than 7:00 p.m.

iii. Green Waste shall be collected from the curbside (1) time per week from each Single-Family Premises. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m. or later than 7:00 p.m.

iv. Bulky Waste. Intentionally Omitted.

v. Contamination; Overage. Roll-Out Period – Education and Outreach. During the period beginning on the Commencement Date and ending 90 days later (the “Roll-Out Period”), Company shall provide an education program designed to minimize instances of Contamination and Overage. During the Roll-Out Period, where Company documents that a particular Service Recipient has Contamination or Overage, Company shall collect the offending Container (where it can be done safely and excluding material laying on ground) and provide an electronic notice to the Service Recipient (if such contact information is provided by Customer) with the following information (a “Violation Notice”):

- Date of the offense;
- Description of the offense;

- If available, a photograph or video (or link to photograph or video);
- A description of the materials that are appropriate for collection in said Container and a link to view online with educational materials; and
- A website to obtain additional information and/or receive responses to questions the Service Recipient may have.

During the Roll-Out Period, Company shall not impose a Contamination or Overage Charge.

vi. Post Roll-Out Period. The following shall apply after the Roll-Out Period:

1. Contamination.

i. First and Second Occurrences. Company shall service Containers with Contamination except where there is visible Unacceptable Waste. Company shall provide a Violation Notice, where such contact information has been provided.

ii. Third and Subsequent Occurrences. Company may opt to not collect Recyclables or Organic Waste Containers with Contamination; in such event, the Service Recipient may request the Container be collected as Refuse, and an additional fee will apply. In either case, the Company shall provide a Violation Notice where such electronic contact information has been provided.

c. Disposal and Processing. Company shall dispose or arrange to dispose of the Refuse collected under this Agreement only at solid waste disposal facilities that are licensed and permitted to accept such solid waste. Company also shall Process or arrange to Process the Recyclables and Green Waste collected under this Agreement only at Processing facilities that are licensed and permitted to process such materials.

d. Holiday Schedule. The following days shall be designated holidays on which the Collection Services shall not be provided: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. If a designated holiday falls on a regularly scheduled service day, Collection Services will be performed on the next weekday. Operations support and customer service are not required to be provided on Holidays.

e. Customer Services. All Service Recipient contacts and requests will be made through one of the Company's customer experience (CE) channels, which may include phone, chat, and contact back. Company shall have sufficient tools in place to handle the volume of contacts experienced on a monthly average. Company's CE will offer an automated self-service guided flow or other technology as developed, to resolve most issues. If the matter cannot be resolved through the self-service options, the Company will provide a "contact back" option where the Company will respond to the customer. CE is generally closed on weekends and the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

f. Bagster Service. Company will make Bagster® Service, consisting of collection of the Bagster Bag and processing/disposal, available to all Service Recipients purchasing a Bagster Bag and requesting collection. Bagster Service is intended as a service in addition to, and not as a substitution for, temporary bin or roll-off service.

g. Special Services. From time to time, Service Recipients may request performance of special services, for which a rate is not provided in Exhibit “A”. Company shall make good faith efforts to provide the requested service at a reasonable rate negotiated with the Service Recipient.

h. Compliance with Laws. The Collection Services shall be performed in accordance with Applicable Law.

i. Personnel and Equipment. The Collection Services shall be performed by properly trained and licensed personnel in adequate numbers and with adequate vehicles to complete the Collection Services in a safe and timely manner.

j. Supervision. Company shall provide competent supervision in charge of working crews at all times while providing the Collection Service.

k. Missed Pick-Ups and Complaints. All Refuse, Recyclables, and Green Waste, as well as Bulky Waste scheduled for collection, must be placed at the curb or other designated location and ready for pick-up before 7:00 a.m. on the collection day; any Containers or Bulky Waste not collected because they are not at the curb or other designated location on time shall not be considered a missed pick-up. All complaints as to Company’s provision of the Collection Services, including alleged missed pick-ups, shall be given prompt and courteous attention. Company shall attempt to resolve all complaints promptly, and shall cure all missed pick-ups that are not the result of Uncontrollable Circumstances within one (1) business day, conditions permitting. Company shall attempt to resolve all complaints promptly, and shall cure all missed pick-ups that are not the result of Uncontrollable Circumstances within one work day, conditions permitting.

l. Public Outreach. Company acknowledges that education and public awareness are essential elements of efforts to achieve recycling goals. Accordingly, the Company and the City will implement a public education program to expand public and Service Recipient awareness concerning the necessity for methods of reducing, reusing, and recycling waste materials. The Company will cooperate fully with the City in this regard.

The City shall have primary responsibility for developing, designing and executing overall public promotion, education and outreach programs, with the assistance and cooperation of the Company. The Company shall have primary responsibility for providing service-oriented information and outreach to Service Recipients and implementing ongoing recycling promotions, education and outreach programs, at the direction of the City.

m. Natural Disasters. Company will use commercially reasonable efforts to assist City, at the City's request, with emergency collection service in the event of major disaster, such as an earthquake, storm, riot or civil disturbance, by providing equipment and drivers based on negotiated services and rates between City and Company. City is not required to utilize the services of Company.

5. SERVICE RECIPIENT BILLING.

- a. a. Service Recipient Billing. The City shall invoice and collect payments from Service Recipients, and shall compensate the Company monthly for Collection Services, in a total amount based upon the service charges for Collection Services, as they may be adjusted from time to time, and any applicable additional charges, as provided in Exhibit "A". In calculating such monthly compensation to the Company, the applicable per unit rates shall be multiplied by the number of Service Recipients. The aggregate number of such Service Recipients is currently estimated by the City to be as follows as of the effective date of this Agreement: 2450 Single-Family Premises. The City shall provide an updated Service Recipient count monthly, within ten (10) days of the end of each calendar month.
- b. Company Submittal of Invoicing Information. On or before the 10th of each month, Company shall provide the City an invoice for services provided based on the then-current Service Recipient count for Cart services and Bin services for the previous month, as well as ancillary and non-recurring charges. The City shall pay invoices within forty-five (45) days of the invoice date. Payment by the City shall be made by check, wire transfer or ACH debit. The City shall pay a late fee on all past due amounts accruing from the date of the invoice at a rate of two and one-half percent (2.5%) per month.
- c. Additional and Unbilled Services. Where a Service Recipient requests services not billed by the City, or Company identifies additional services that are being provided but that are not billed by the City, Company may bill Service Recipient for those services in accordance with this Agreement.
- d. Payment Convenience Fee. In partnership with Paymentus, a leading third-party billing and payment solutions provider, accounts that pay their invoices using credit cards, debit cards and digital wallets may be subject to a convenience fee \$9.99 USD per transaction for commercial service; fee amount subject to change. The convenience fee amount will be disclosed to customers during the bill payment process and customers will have the opportunity to consent to the convenience fee, or to pay their invoices by direct electronic debit from a bank account (e.g., Automated Clearing House or ACH network in the U.S. / Pre-Authorized Debit or PAD).

6. SERVICE RATES.

a. Service Rate Schedule. Company shall provide the Collection Services for the rates set forth in Exhibit “A” (the “Rates”), as the same may be adjusted in accordance with this Section 6.

b. Annual Adjustment to Rates. Commencing on the date which is one (1) year after the Commencement Date and on the same date annually thereafter (the “Adjustment Date”), the Rates shall be increased by an amount equal to the then-current Rates multiplied by one hundred percent (100%) of the percentage change of the average Consumer Price Index, series CUUR0000SEHG CPI-U Water and Sewer and Trash Collection Services, US City Average, not seasonally adjusted, as published by the United States Department of Labor, Bureau of Labor Statistics (“CPI-U”) from the 12-month period. Provided that adequate supporting information has been submitted by Company, the annual adjustment to Rates shall be deemed approved and shall take effect as outlined in this section.

c. Extraordinary Adjustments. In addition to the annual adjustment provided by subsection (b) above, the Rates shall, upon written request of Company, be further adjusted to fully capture increased expenses and lost revenue associated with performance of the Collection Services hereunder due to any one or more of the following causes:

1. Uncontrollable Circumstance (see Section 10);
2. Changes in Applicable Law that is effective after the Effective Date of this Agreement;
3. Increase in surcharges, fees, assessments or taxes levied by federal, state or local regulatory authorities or other governmental entities related to the Collection Services;
4. Increase in the cost of transportation, including fuel and third-party transportation costs, as determined by reference to the Energy Information Administration of the U.S. Department of Energy's ("EIA/DOE") Weekly Retail on Highway Diesel Prices for the U.S.
5. Changes in the cost of labor as determined by the U.S. Bureau of Labor Standards, Employment Cost Index CIU20100005200000I, Total compensation, Private industry, Transportation and material moving, Collective Bargaining Agreement or Actual Labor and Benefits Increases (or an equivalent).
6. If Company requests a Rate adjustment pursuant to this Section 6(c), it shall prepare a Rate adjustment request setting forth its calculations of the increased costs/lost revenue and accompanying adjustment to the Rates necessary to offset such increased costs/lost revenue. The City may request documentation and data reasonably necessary to evaluate such request by Company, and may retain, at its own expense, an independent third party to audit and review such documentation and request. If such third party is retained, the City shall take reasonable steps, consistent with Applicable Law, to protect the confidential or proprietary nature of any data or information supplied by Company.

7. DEFAULT AND TERMINATION

Except as otherwise provided in Section 10 (Force Majeure), the failure of either Party to perform a material obligation under this Agreement shall be considered a breach of this Agreement, and the breaching Party shall be in default. In the event of default, the non-defaulting Party shall give written notice to the other Party of the default, and the defaulting Party shall have: (i) ten (10) days from the receipt of the notice to cure any failure to pay money under this Agreement, or (ii) thirty (30) days from the receipt of the notice to cure any other default under this Agreement; provided, however, if the particular default is not reasonably capable of being cured within 30 days, then the defaulting Party will have such number of days to cure as is reasonable under the circumstances. If the defaulting Party fails to cure the breach within the allotted time, the non-defaulting Party may, at its option, immediately terminate the Agreement by written notice to the defaulting Party. In the event of a default, the defaulting Party agrees to pay all damages caused by said default, to include, without limitation reasonable attorneys' fees and costs associated with enforcement of this Agreement. Under no circumstances shall either Party be liable for any consequential, indirect, punitive or special damages for any alleged default under this Agreement.

8. INDEPENDENT CONTRACTOR

Company shall perform the Collection Services as an independent contractor. Company, its officers, employees, agents, contractors or subcontractors, are not and shall not be considered employees, agents or servants of the City for any purpose whatsoever under this Agreement or otherwise. Company at all times shall have exclusive control of the performance of the Collection Services. Nothing in this Agreement shall be construed to give City any right or duty to supervise or control Company, its officers, employees, agents, contractors, or subcontractors, or to determine the manner in which Company shall perform its obligations under the Agreement.

9. SUBCONTRACTORS

Company shall not use subcontractors to perform the Collection Services described hereunder unless Company has obtained prior written approval from the City, which approval shall not be unreasonably delayed or withheld. In the event that written approval is obtained, Company shall remain liable to the City for the subcontractor's performance of the Collection Services as if they were being provided by Company itself.

10. FORCE MAJEURE

Except for the failure to make payment when due, neither Party shall be in default for its failure to perform or delay in performance caused by an Uncontrollable Circumstance, and the affected Party shall be excused from performance during the occurrence of such events. For purposes of this Agreement, "Uncontrollable Circumstances" means any act of terrorism, act of God, landslides, lightning, forest fires, storms, floods, typhoons, hurricanes, severe weather, freezing, earthquakes, volcanic eruptions, other natural disasters or the imminent threat

of such natural disasters, pandemics or epidemics, industry-wide labor or equipment shortages, quarantines, civil disturbances, acts of the public enemy, wars, blockades, public riots, labor unrest (e.g., strikes, lockouts, or other labor disturbances), acts of domestic or foreign governments or governmental restraint or other causes, whether of the kind enumerated or otherwise, and whether foreseeable or unforeseeable, that are not reasonably within the control of a Party.

11 INDEMNIFICATION

a. Company agrees to indemnify, defend, and hold City harmless from and against all claims and actions, causes of action, suits, debts, damages, liabilities and costs whatsoever, including but not limited to reasonable attorneys' fees and costs of defense, based upon or arising out of Company's breach of this Agreement, or based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused by the negligent acts or omissions or willful misconduct of Company, or any of its directors, officers, employees, agents, or subcontractors, in the performance of this Agreement.

b. To the fullest extent permitted by law, City agrees to indemnify, defend, and hold Company harmless from and against all claims and actions, causes of action, suits, debts, damages, liabilities and costs whatsoever, including but not limited to reasonable attorneys' fees and costs of defense, based upon or arising out of City's breach of this Agreement, or based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused by the negligent acts or omissions or willful misconduct of City, or any of its directors, officers, elected or appointed officials, employees, agents, or subcontractors, in the performance of this Agreement.

c. Notwithstanding any provision in this Agreement to the contrary, Company shall not be responsible for any damage to driving surfaces that is the result of ordinary wear and tear during the performance of the Collection Services.

d. The indemnification obligations of this section shall survive the termination or expiration of this Agreement for any reason.

12 INSURANCE

Company shall maintain at its own cost and expense the following minimum limits of occurrence-based insurance during the term of this Agreement:

	<u>Type</u>	<u>Amount</u>
A.	Worker's Compensation	Statutory
B.	Employer's Liability	\$500,000
C.	Comprehensive General Liability	\$500,000 per occurrence \$1,000,000 aggregate
D.	Automobile Liability (owned and non-owned)	
	i. Bodily Injury	\$1,000,000 per occurrence
	ii. Property Damage Liability	\$500,000 per occurrence

E. Excess/Umbrella

\$500,000 per occurrence

The City, its elected and appointed officials and employees, shall be included as additional insured parties under the CGL, Automobile and Excess/Umbrella coverages. Prior to commencement of the Collection Services, Company shall deliver to City certificate(s) of insurance evidencing the required coverages. The certificate(s) shall require at least ten days' notice to the City before cancellation of any such Company policy.

13 MISCELLANEOUS PROVISIONS.

- a. This Agreement shall be binding on and shall inure to the benefit of the Parties hereto and their respective successors and assigns.
- b. This Agreement shall be construed in accordance with the law of the state in which the Collection Services are provided.
- c. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the Parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision.
- d. In the event either Party successfully enforces its rights against the other hereunder, the other Party shall be required to pay the prevailing Party's attorneys' fees and court costs.
- e. Company's rights and obligations under this Agreement may not be assigned without the prior written approval of the City, which shall not be withheld unreasonably nor required with respect to an assignment to an affiliate of Company.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date above.

WASTE MANAGEMENT OF KANSAS, INC.

By: _____
Name: _____
Title: _____

CITY OF BONNER SPRINGS, KANSAS

By: _____
Name: _____
Title: _____

EXHIBIT A
COMPANY RATES

DRAFT

EXHIBIT B
SINGLE STREAM SPECIFICATIONS

RECYCLABLE MATERIALS must be dry, loose (not bagged), unshredded, empty, and include ONLY the following:

Aluminum cans	Newspaper
PET bottles with the symbol #1 – with screw tops only	Mail
HDPE plastic bottles and containers with the symbol #2 (milk jugs, detergent containers, and shampoo bottles, etc.)	Uncoated paperboard (ex. cereal boxes; food and snack boxes)
PP plastic bottles and containers with symbol # 5 (ex. yogurt containers, syrup bottles)	Uncoated printing, writing and office paper
Steel and tin cans	Old corrugated containers/cardboard (uncoated) (ex. moving boxes, pizza boxes)
Glass food and beverage containers – any color	Magazines, glossy inserts and pamphlets

NON-RECYCLABLES include, but are not limited to the following:

Plastic bags and bagged materials (even if containing Recyclables)	Microwavable trays
Porcelain and ceramics	Mirrors, window or auto glass
Light bulbs	Coated cardboard
Soiled paper, including paper plates and cups	Plastics not listed above including but not limited to those with symbols #3, #4, #6, #7 and unnumbered plastics, including utensils
Expanded polystyrene	Coat hangers
Glass and metal cookware/bakeware	Household appliances and electronics
Hoses, cords, wires	Yard waste, construction debris, and wood
Flexible plastic or film packaging and multi-laminated materials	Needles, syringes, IV bags or other medical supplies
Food waste and liquids, containers containing such items	Textiles, cloth, or any fabric (bedding, pillows, sheets, etc.)
Excluded Materials or containers which contained Excluded Materials	Napkins, paper towels, tissue, paper plates, and paper cups
Any Recyclables less than 4” in size in any dimension	Propane tanks, fuel cannisters
Batteries	

DELIVERY SPECIFICATIONS:

Material delivered by or on behalf of Customer may not contain Non-Recyclables or Excluded Materials.

Recyclable Materials specifically exclude, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or chemical or other properties that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of the Company's structures or equipment, or any materials containing information (in hard copy or electronic format, or otherwise) which information is protected or regulated under any local, state or federal privacy or data security laws, including, but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended, or other regulations or ordinances or other waste not approved in writing by Company (collectively, “Excluded Materials”).

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Matt Beets

Subject: Purchase of a 2026 Freightliner Dump Truck

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the purchase of the 2026 Freightliner 108SD Plus Cab and Chassis from Premier Truck Group of Kansas City, in the amount of \$118,791.

Background: The Public Works Department has allocated funds in the 2025 Equipment Reserves budget to replace a 2014 International dump truck, a vital asset in the department's fleet. This truck plays a crucial role in hauling materials such as rock, dirt, and tree debris, as well as supporting snow removal operations. The current vehicle, now 11 years old, has exceeded its useful life, becoming less reliable and requiring costly repairs. Replacing it will enhance reliability, improve operational efficiency, and ensure the department can continue handling essential tasks effectively.

Discussion: This purchase includes only the cab and chassis, as the dump bed and accessories will be supplied by a local vendor that services the entire Public Works fleet. The new dump truck will be built on a Freightliner frame and powered by a Cummins L9 370 HP diesel engine, ensuring enhanced performance and durability. We recommend sending the current 2014 dump truck to Purplewave for auction.

Premier Truck Group of Kansas City is a member of the Mo-Kan Council of Public Procurement (MKCPP), a regional purchasing cooperative that helps local governments optimize their purchasing power while reducing administrative costs. This partnership enables a cost-effective and efficient procurement process for the department.

Financial Impact: The 2025 Equipment Reserve Budget allocates \$175,000 for the capital purchase of this new truck. The quote from Premier Truck Group of Kansas City leaves a remaining balance of \$56,209 for additional upfitting. However, the upfitter's quote for this truck is \$131,178, resulting in a shortfall of \$74,969. To cover this shortage, staff recommends using the remaining funds (\$75,084) from the purchase of the 2025 aerial bucket truck.

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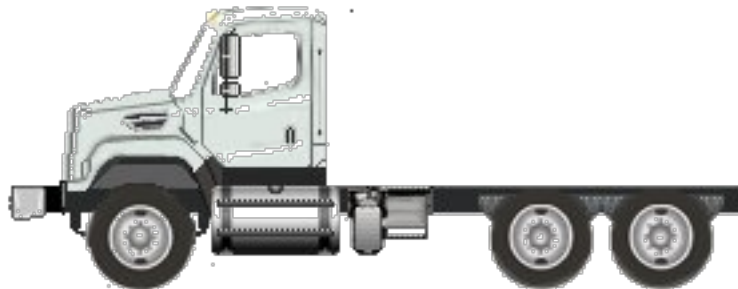
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Phone: 816-453-4400

*A proposal for
bonner springs city of*

Prepared by
PREMIER TRUCK GROUP OF KANSAS CITY
Ryan Huff

Dec 27, 2024

2026 Freightliner 108SD Plus



Components shown may not reflect all spec'd options and are not to scale



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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-29D	SD PRL-29D (EFF:MY26 ORDERS)		
Data Version			
DRL-022	SPECPRO21 DATA RELEASE VER 022		
Vehicle Configuration			
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748
004-226	2026 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING		
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
99D-027	EPA CLEAN IDLE LABEL FOR INITIAL REGISTRATION IN EPA OR ACT STATES - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
A85-011	CONSTRUCTION SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-013	MOIST BULK COMMODITY		
AA5-006	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-003	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		



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Data Code	Description	Weight Front	Weight Rear
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 60000.0 lbs		
Truck Service			
AA3-004	END DUMP BODY		
AF3-1H6	AMERICAN EQUIPMENT COMPANY		
Engine			
101-3BU	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM		
Electronic Parameters			
79A-074	74 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
79W-001	ONE REMOTE PTO SPEED		
79X-003	PTO SPEED 1 SETTING - 800 RPM		
* 80P-998	CUSTOM FLEET SPEC. PARAMETERIZATION		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING		
80V-006	ENGINE MOUNT PTO, NO SWITCH, TEM SUPPLIED REQUEST, DRIVING INTERLOCKS		
Engine Equipment			
99C-024	EPA 2010/GHG 2024 CONFIGURATION		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10	
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		



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Data Code	Description	Weight Front	Weight Rear
292-206	(3) DTNA GENUINE, FLOODED STARTING, MIN 2850CCA, 525RC, THREADED STUD BATTERIES	40	20
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2	
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2	
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C3	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE		
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
239-001	STANDARD EXHAUST SYSTEM LENGTH		
237-052	RH STANDARD HORIZONTAL TAILPIPE		
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-998	NO MUFFLER/TAILOPIPE SHIELD	-10	
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-104	1115 SQUARE INCH ALUMINUM RADIATOR		



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Data Code	Description	Weight Front	Weight Rear
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	20	
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
---------	--

Transmission Equipment

343-312	ALLISON VOCATIONAL PACKAGE 142 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS
84B-002	ALLISON VOCATIONAL RATING FOR CONCRETE MIXER APPLICATIONS ONLY AVAILABLE WITH 3000 PRODUCT FAMILIES
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE



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Data Code	Description	Weight Front	Weight Rear
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY		
84N-011	NEUTRAL AT STOP ENABLED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS		
85T-998	NO AMT HOLD MODE		
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO	50	
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1AC	MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	260
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10
403-002	NON-ASBESTOS FRONT BRAKE LINING	
419-023	CONMET CAST IRON FRONT BRAKE DRUMS	
409-006	FRONT OIL SEALS	
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL	
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES	
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS	

Application Version 12.0.105
 Data Version PRL-29D.022
 26MY Bonner Springs TA Plow Truck



12/27/2024 10:17 AM

Page 6 of 44

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Data Code	Description	Weight Front	Weight Rear
406-001	STANDARD KING PIN BUSHINGS		
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130	
539-003	POWER STEERING PUMP		
534-003	4 QUART POWER STEERING RESERVOIR		
533-001	OIL/AIR POWER STEERING COOLER		
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
620-006	20,000# FLAT LEAF FRONT SUSPENSION	310	
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-1K3	MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		2,500
421-529	5.29 REAR AXLE RATIO		
424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		40
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD- REAR AND REAR-REAR AXLE VALVE		
87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF		
87B-024	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH OR LESS, DISENGAGE W/IGN OFF OR SPEEDS EXCEEDING 25 MPH		
423-033	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
440-006	REAR OIL SEALS		



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Data Code	Description	Weight Front	Weight Rear
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS		20
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
42T-001	STANDARD REAR AXLE BREATHER(S)		
Rear Suspension			
622-297	TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION		840
621-108	9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)		
431-003	AXLE CLAMPING GROUP		
624-025	55 INCH AXLE SPACING		
623-006	FORE/AFT AND TRANSVERSE CONTROL RODS		
439-001	REAR SHOCK ABSORBERS - ONE AXLE		
Pusher / Tag Equipment			
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS		
Brake System			
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER		
479-003	AIR DRYER MOUNTED INBOARD ON LH RAIL		
460-1AU	STEEL AIR TANKS MOUNTED AFT INSIDE AND/OR BELOW FRAME JUST FORWARD OF REAR SUSPENSION, NO TRIPLE OR TORPEDO TANKS		
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections			
481-998	NO TRAILER AIR HOSE		



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Data Code	Description	Weight Front	Weight Rear
476-998	NO AIR HOSE HANGER		
310-998	NO TRAILER ELECTRICAL CABLE		
Wheelbase & Frame			
545-475	4750MM (187 INCH) WHEELBASE		
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	230	-20
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	170	360
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT		
552-014	1900MM (75 INCH) REAR FRAME OVERHANG		
55W-007	FRAME OVERHANG RANGE: 71 INCH TO 80 INCH	-30	120
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	115	-20
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 121.46 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 118.46 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 326.97 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 28.57 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 66.86 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER		30
Chassis Equipment			
556-1E7	14 INCH PAINTED STEEL SEVERE DUTY BUMPER	130	-15
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		



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Data Code	Description	Weight Front	Weight Rear
44Z-002	EXTERIOR HARNESES WRAPPED IN ABRASION TAPE		
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD		
Fifth Wheel			
578-998	NO FIFTH WHEEL		
Fuel Tanks			
204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	10	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-002	CHROME FUEL TANK CAP(S)		
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
093-1YU	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
094-12P	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES		184
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66	
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		104
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			



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Data Code	Description	Weight Front	Weight Rear
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-037	SHORT FENDER WITH MUDFLAP		
678-001	LH AND RH GRAB HANDLES		
646-041	STATIONARY BLACK GRILLE		
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
652-001	FREIGHTLINER NAME PLATES		
690-998	NO NOISE SHIELD-ENG COMPARTMENT		
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK		
726-001	SINGLE ELECTRIC HORN		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS		
302-047	LED AERODYNAMIC MARKER LIGHTS		
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER		
311-019	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS		
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BK	DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-1AP	LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
729-001	STANDARD SIDE/REAR REFLECTORS		
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER		
275-061	PARK BRAKE REMINDER WARNING SYSTEM		
768-043	63X14 INCH TINTED REAR WINDOW		
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS		



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Data Code	Description	Weight Front	Weight Rear
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-007	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
Cab Interior			
055-017	PROFESSIONAL TRIM PACKAGE		
707-105	MIST AND CARBON CLOTH INTERIOR "PROFESSIONAL"		
70K-016	CARBON WITH BASE BLACK ACCENT		
706-013	MOLDED PLASTIC DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET		
691-001	FORWARD ROOF MOUNTED CONSOLE		
693-035	LH AND RH KICKPLATES		
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-029	M2/SD DASH		
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-033	STANDARD INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1B3	STANDARD LED CAB LIGHTING		
787-998	NO SECURITY DEVICE		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-004	KEY QUANTITY OF 4		
655-005	LH AND RH ELECTRIC DOOR LOCKS		
740-998	NO MATTRESS	-20	-15



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Data Code	Description	Weight Front	Weight Rear
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WTIH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WTIH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER		
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER		
763-101	BLACK SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

106-002	ELECTRONIC ACCELERATOR CONTROL		
732-998	NO INSTRUMENT PANEL-DRIVER		
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS		
870-001	BLACK GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-025	97 DB BACKUP ALARM MOUNTED INBOARD OF RAIL		3
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		



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Data Code	Description	Weight Front	Weight Rear
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS		
48H-003	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS		
48C-003	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP		
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		
73H-014	(1) BACKUP CAMERA-END OF FRAME MOUNTED WITH 15 FOOT EXTRA LONG CABLE COILED AT END OF FRAME		
736-998	NO OBSTACLE DETECTION SYSTEM		
72J-998	NO DR ASSIST SYSTEM		
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL		
73B-998	NO LANE DEPARTURE WARNING SYSTEM		
72K-998	NO REVERSE PROXIMITY SENSOR		
679-998	NO OVERHEAD INSTRUMENT PANEL		
35M-014	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC), WITHOUT POWERTRAIN CONTROL FUNCTIONS		
786-113	GENERIC TELEMATICS PREWIRE (CONSTANT BATTERY POWER/IGNITION/GROUND/J1939); RP1226 TYPE CONNECTOR AT PASSENGER SIDE OF DASH		
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE		
747-001	DASH MOUNTED RADIO		



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Data Code	Description	Weight Front	Weight Rear
750-002	(2) RADIO SPEAKERS IN CAB		
753-998	NO AM/FM RADIO ANTENNA		
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD		
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	2	
75W-002	SHARKFIN MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLEETOOTH, SDAR/SIRIUSXM, GNSS/GPS		
78C-003	INTEROPERABLE SDAR ANTENNA		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1C8	DETROIT CONNECT PLATFORM HARDWARE		
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES		
8DE-998	NO ASE DATA SVCE EXTENSION		
RDE-998	NO EXTENSIONS		
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
4C1-998	NO HARDWIRE SWITCH #1		
4C2-998	NO HARDWIRE SWITCH #2		
4C3-998	NO HARDWIRE SWITCH #3		
81Y-006	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES		
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN		
883-998	NO TRAILER HAND CONTROL BRAKE VALVE		
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES		



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Data Code	Description	Weight Front	Weight Rear
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		
882-018	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		
87T-998	NO WRG/SW-OPTL #2, CHAS, AIR		

Design

065-000	PAINT: ONE SOLID COLOR
---------	------------------------

Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
964-020	STANDARD BLACK BUMPER PAINT
963-003	STANDARD E COAT/UNDERCOATING

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS
---------	---

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED	
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TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8542 lbs	7959 lbs	16501 lbs



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Total Weight ⁺	8542 lbs	7959 lbs	16501 lbs
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(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

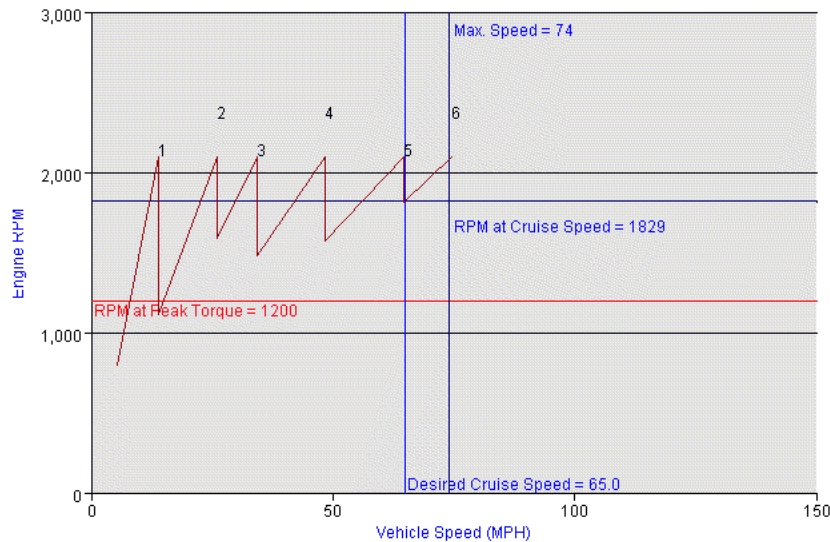
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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SHIFT CHART



VEHICLE SPECIFICATIONS SUMMARY - SHIFT CHART

Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Desired Cruise Speed (mph)	65.0
Engine (101).....	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM
RPM at Peak Torque	1200
Governed RPM.....	2100
Transmission (342).....	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: LL	N/A
Gear Ratio: L	N/A
Gear Ratio: 1	3.49
Gear Ratio: 2	1.86
Gear Ratio: 3	1.41
Gear Ratio: 4	1
Gear Ratio: 5	0.75
Gear Ratio: 6	0.65
Gear Ratio: 7	N/A

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Gear Ratio: 8N/A
 Gear Ratio: 9N/A
 Gear Ratio: 10N/A
 Gear Ratio: 11N/A
 Gear Ratio: 12N/A
 Gear Ratio: 13N/A
 Gear Ratio: 14N/A
 Gear Ratio: 15N/A
 Gear Ratio: 16N/A
 Gear Ratio: 17N/A
 Gear Ratio: 18N/A
 Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
 Low Gear Ratio.....N/A
 High Gear Ratio.....N/A
 Transfer Case (373)..... NO TRANSFER CASE
 Low Gear Ratio.....N/A
 High Gear Ratio.....N/A
 Rear Axle (420) MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
 Number of Speeds.....1
 Rear Axle Gear Ratio(s).....5.29 REAR AXLE RATIO
 Rear Tires (094) CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
 Revolutions per Mile491

TABLE SUMMARY - SHIFT CHART

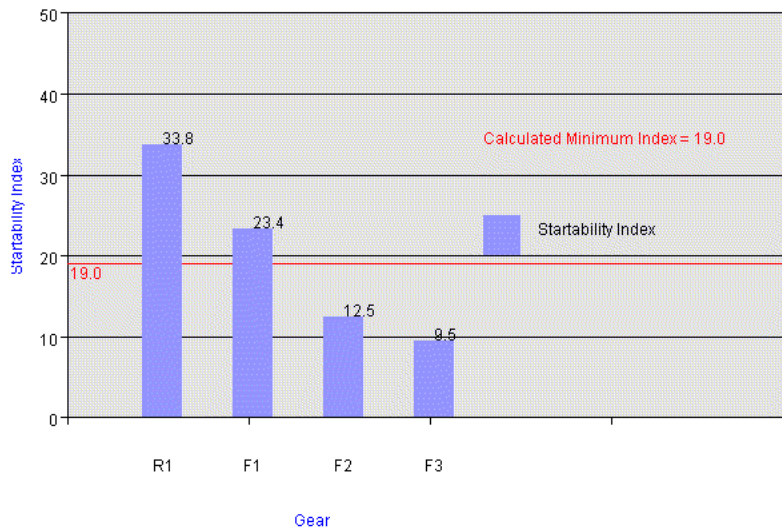
Transmission Gear	Transmission Gear Ratio	Rear Axle Ratio	Overall Gear Ratio	Percent Split	RPM After Shift	MPH at Peak Torque RPM	MPH at Governed
1	3.49	5.29	18.46	N/A	800	7.9	13.9
2	1.86	5.29	9.84	87.6	1119	14.9	26.1
3	1.41	5.29	7.46	31.9	1592	19.7	34.4
4	1.00	5.29	5.29	41.0	1489	27.7	48.5
5	0.75	5.29	3.97	33.3	1575	37.0	64.7
6	0.65	5.29	3.44	15.4	1820	42.6	74.6

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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STARTABILITY



VEHICLE SPECIFICATIONS SUMMARY - STARTABILITY

Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs).....	20000.0
Expected Pusher Axle(s) Load (lbs).....	0.0
Expected Rear Axle(s) Load (lbs)	40000.0
Expected Tag Axle(s) Load (lbs).....	0.0
Expected GVW (lbs)	60000
Expected GCW (lbs)	0.0
Engine (101).....	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM
Torque at Clutch Engagement (lbs-ft)	549
Transmission (342)	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: Forward 1	3.49
Gear Ratio: Forward 2	1.86
Gear Ratio: Forward 3	1.41
Gear Ratio: Reverse 1	5.03
Gear Ratio: Reverse 2	N/A

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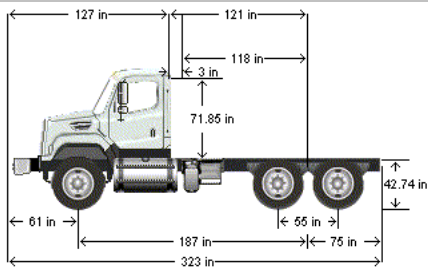
Gear Ratio: Reverse 3N/A
Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
Low Gear Ratio.....N/A
High Gear Ratio.....N/A
Transfer Case (373)..... NO TRANSFER CASE
Low Gear Ratio.....N/A
High Gear Ratio.....N/A
Rear Axle (420) MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
Number of Speeds.....1
Rear Axle Gear Ratio(s).....5.29 REAR AXLE RATIO
Rear Tires (094) CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
Revolutions per Mile491
Vehicle Service (A85) CONSTRUCTION SERVICE
Startability Factor.....8
Terrain (AA5)..... TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS
Startability Factor.....1
Most Severe Grade Expected (AB1) MAXIMUM 8% EXPECTED GRADE
Startability Factor.....8
Road Surface (AB5)..... MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
Startability Factor.....2
Suggested Torque Converter Stall Ratio.....1.77

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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D I M E N S I O N S



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545)	4750MM (187 INCH)	WHEELBASE
Rear Frame Overhang (552)	1900MM (75 INCH)	REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0	0
Maximum Rearward Position (in)	0	0
Amount of Slide Travel (in)	0	0
Slide Increment (in)	0	0
Desired Slide Position (in)	0.0	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPERCAB	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE

TABLE SUMMARY - DIMENSIONS



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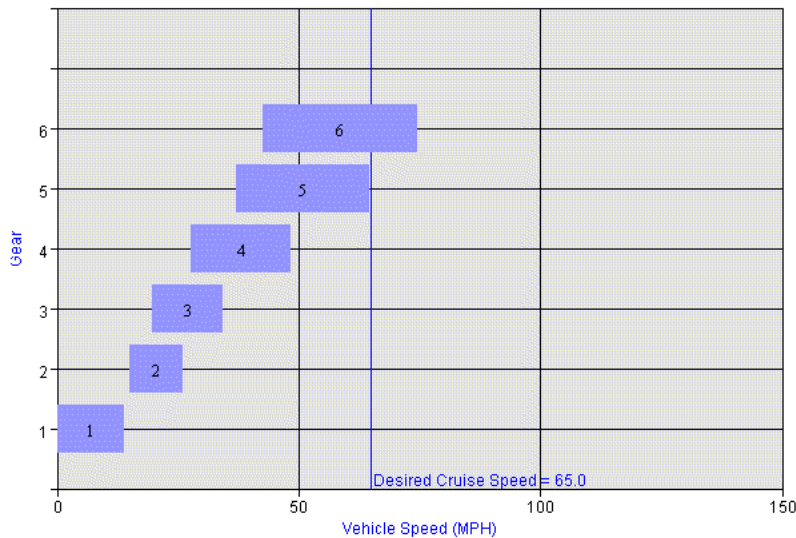
Dimensions	Inches
Bumper to Back of Cab (BBC)	127.0
Bumper to Centerline of Front Axle (BA)	61.4
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	121.5
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	118.5
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	196.3
Cab Height (CH)	71.9
Wheelbase (WB)	187.0
Frame Overhang (OH)	74.8
Overall Frame Length	327.0
Overall Length (OAL)	323.2
Rear Axle Spacing	55.0
Unladen Frame Height at Centerline of Rear Axle	42.7

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 8001 NE PARVIN ROAD
 KANSAS CITY, MO 64161
 Phone: 816-453-4400

OPERATING RANGE



VEHICLE SPECIFICATIONS SUMMARY - OPERATING RANGE

Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Desired Cruise Speed (mph)	65.0
Engine (101).....	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM
RPM at Peak Torque	1200
Governed RPM.....	2100
Transmission (342).....	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: LL	N/A
Gear Ratio: L	N/A
Gear Ratio: 1	3.49
Gear Ratio: 2	1.86
Gear Ratio: 3	1.41
Gear Ratio: 4	1
Gear Ratio: 5	0.75
Gear Ratio: 6	0.65
Gear Ratio: 7	N/A

Prepared for:
 Jimmy Denton
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Gear Ratio: 8N/A
 Gear Ratio: 9N/A
 Gear Ratio: 10N/A
 Gear Ratio: 11N/A
 Gear Ratio: 12N/A
 Gear Ratio: 13N/A
 Gear Ratio: 14N/A
 Gear Ratio: 15N/A
 Gear Ratio: 16N/A
 Gear Ratio: 17N/A
 Gear Ratio: 18N/A
 Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
 Low Gear Ratio.....N/A
 High Gear Ratio.....N/A
 Transfer Case (373)..... NO TRANSFER CASE
 Low Gear Ratio.....N/A
 High Gear Ratio.....N/A
 Rear Axle (420) MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
 Number of Speeds.....1
 Rear Axle Gear Ratio(s).....5.29 REAR AXLE RATIO
 Rear Tires (094) CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
 Revolutions per Mile491

TABLE SUMMARY - OPERATING RANGE

Transmission Gear	Transmission Gear Ratio	Rear Axle Ratio	Overall Gear Ratio	Minimum Speed (MPH)	Maximum Speed (MPH)
1	3.49	5.29	18.46	0	13.9
2	1.86	5.29	9.84	14.9	26.1
3	1.41	5.29	7.46	19.7	34.4
4	1.00	5.29	5.29	27.7	48.5
5	0.75	5.29	3.97	37.0	64.7
6	0.65	5.29	3.44	42.6	74.6

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GVWR

VEHICLE SPECIFICATIONS SUMMARY - GVWR

Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs)..... 20000.0
Expected Pusher Axle(s) Load (lbs)..... 0.0
Expected Rear Axle(s) Load (lbs)..... 40000.0
Expected Tag Axle(s) Load (lbs)..... 0.0
Expected GVW (lbs)..... 60000
Expected GCW (lbs)..... 0.0
Front Axle (400)..... MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE
Front Suspension (620)..... 20,000# FLAT LEAF FRONT SUSPENSION
Front Hubs (418)..... CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
Front Disc Wheels (502)..... ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS
Front Tires (093)..... CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES
Front Brakes (402)..... MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Steering Gear (536)..... TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR
Rear Axle (420)..... MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
Rear Suspension (622)..... TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION
Rear Hubs (450)..... CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Rear Disc Wheels (505)..... ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS
Rear Tires (094)..... CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
Rear Brakes (423) . MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Pusher / Tag Axle (443)..... NO PUSHER OR TAG AXLE
Pusher / Tag Suspension (626)..... NO PUSHER OR TAG SUSPENSION
Pusher / Tag Hubs (449)..... NO PUSHER OR TAG HUBS
Dead/Pusher/Tag Disc Wheels (509)..... NO PUSHER/TAG DISC WHEELS
Pusher / Tag Tires (095)..... NO PUSHER/TAG TIRES
Pusher / Tag Brakes (456)..... NO PUSHER/TAG BRAKES

TABLE SUMMARY - GVWR

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	Front	Rear 1	Rear 2
Axle Component Weight Ratings			
Axles	20000	20000	20000
Suspension	20000	20000	20000
Hubs	23000	26000	26000
Brakes	20000	21000	21000
Wheels	20000	32000	32000
Tires	20000	23360	23360
Power Steering	22000	N/A	N/A
GAWR (per axle)	20000	20000	20000
GAWR (per axle system)	20000		40000
Expected Load (per axle system)	20000		40000
GVWR due to Frame	90000		
GVWR due to Transmission	80000		
Vehicle GVWR Summary			
Calculated GVWR	60000		
Expected GVWR	60000		
All weights displayed in pounds			

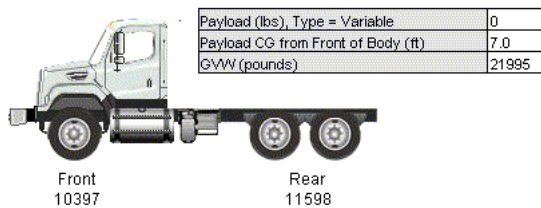
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TRUCK WEIGHT



VEHICLE SPECIFICATIONS SUMMARY - TRUCK WEIGHT

Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs)	20000.0
Expected Pusher Axle(s) Load (lbs)	0.0
Expected Rear Axle(s) Load (lbs)	40000.0
Expected Tag Axle(s) Load (lbs)	0.0
Expected GVW (lbs)	60000
Expected GCW (lbs)	0.0
Wheelbase (545)	4750MM (187 INCH) WHEELBASE
Pusher / Tag Axle (443)	NO PUSHER OR TAG AXLE
Front Axle to Back of Cab (in)	65.551
Cab to Body Clearance (in)	3.0
Front Axle to Body (in)	68.551
Truck Configuration (AA3)	END DUMP BODY
Body Length (ft)	14.0
Body Weight (lbs)	4300.0
Body Horiz CG from Body Front (ft)	5.9
Body Front to Rear Axle(s) CL (ft)	9.87
Driver Weight (lbs)	500.0
Driver Horizontal CG from Front Axle (in)	25.648
Left-Hand Primary Fuel/Hydraulic Tank (204)	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH
Left Fuel Tank Horizontal CG (in)	93.366
Right-Hand Primary Fuel/Hydraulic Tank (206)	NO RH FUEL TANK
Right Fuel Tank Horizontal CG (in)	0

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TABLE SUMMARY - TRUCK WEIGHT

Item	Front(s)	Rear(s)	Total
Chassis Tare	8542	7959	16501
Fuel / Oil	328	366	694
Driver	431	69	500
Dealer Installed Options	0	0	0
Accessories Total	0	0	0
Body Tare	1096	3204	4300
Truck Tare Weight	10397	11598	21995
Payload Total	0	0	0
Calculated Axle Loads	10397	11598	21995
Expected Axle Loads / GVW	20000	40000	60000
GAWR / GVWR	20000	40000	60000
Payload CG From Front of Body		7 feet	
Payload CG From Front Axle		12.7 feet	
Payload Distribution		Variable	
All weights displayed in pounds			

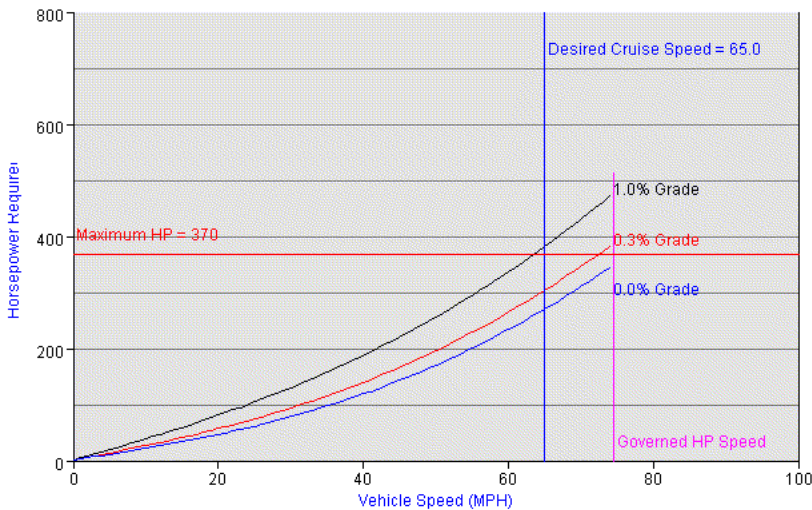
Item	Front(s)	Rear(s)	Total
Chassis Tare	8542	7959	16501
Fuel / Oil	328	366	694
Driver	431	69	500
Dealer Installed Options	0	0	0
Accessories Total	0	0	0
Body Tare	1096	3204	4300
Truck Tare Weight	10397	11598	21995
Payload Total	0	0	0
Calculated Axle Loads	10397	11598	21995
Expected Axle Loads / GVW	20000	40000	60000
GAWR / GVWR	20000	40000	60000
Payload CG From Front of Body		7 feet	
Payload CG From Front Axle		12.7 feet	
Payload Distribution		Variable	
All weights displayed in pounds			

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SPEEDABILITY



VEHICLE SPECIFICATIONS SUMMARY - SPEEDABILITY

Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Desired Cruise Speed (mph)	65.0
Expected Front Axle(s) Load (lbs)	20000.0
Expected Pusher Axle(s) Load (lbs)	0.0
Expected Rear Axle(s) Load (lbs)	40000.0
Expected Tag Axle(s) Load (lbs)	0.0
Expected GVW (lbs)	60000
Expected GCW (lbs)	0.0
Engine (101).....	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM
Governed RPM	2100
HP at Governed RPM	370
RPM at Max HP	2100
Max HP	370
HP at Governed RPM (High Torque).....	370
RPM at Max HP (High Torque)	2100

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Max HP (High Torque).....370
 Multi-torque..... NO
 Transmission (342).....ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
 Rear Axle (420) MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
 Number of Speeds.....1
 Rear Axle Gear Ratio(s).....5.29 REAR AXLE RATIO
 Rear Tires (094) CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
 Revolutions per Mile491
 Trailer Width (in)0.0
 Trailer Height (ground to top) (ft).....8.0
 Body Width (in)96.0
 Body Height (ground to top) (ft).....8.0
 Roof Mounted Aero Device (784).....NO AIR SHIELD OR BRACKETS
 Road Surface (AB5)..... MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
 Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
 High Gear RatioN/A
 Low Gear Ratio.....N/A
 Transfer Case (373)..... NO TRANSFER CASE
 High Gear RatioN/A
 Low Gear Ratio.....N/A

TABLE SUMMARY - SPEEDABILITY

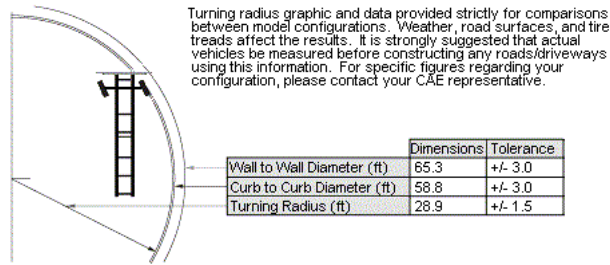
Top Gear Speedability	At Max Power Speed	At Desired Cruise Speed
Top Gear Vehicle Speed (mph)	74.6	65.0
Engine RPM	2100	1829
Gross Power Available (HP)	370	N/A
Power (HP) Required for:		
Level Road	353	272
0.3% Grade	391	306
1.0% Grade	481	384
*Blue background represents value input by user.		

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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TURNING RADIUS



VEHICLE SPECIFICATIONS SUMMARY - TURNING RADIUS

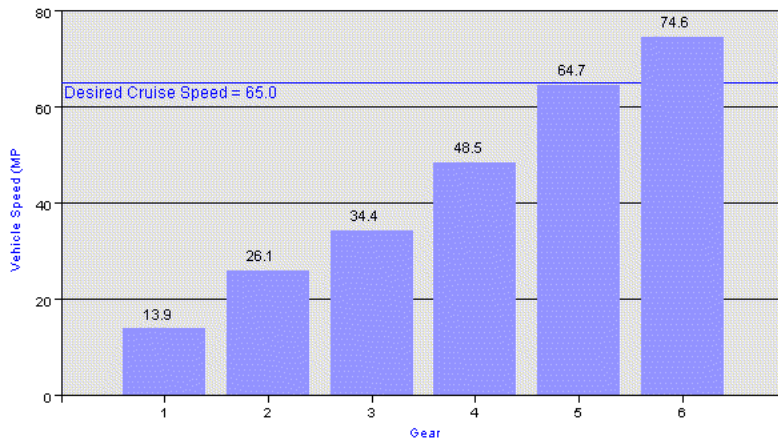
Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Wheelbase (545)4750MM (187 INCH) WHEELBASE
 Front Tires (093).....CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES
 Width (in)12.4
 Front Axle (400).....MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE
 Kingpin Intersection (in)71
 Bumper (556) 14 INCH PAINTED STEEL SEVERE DUTY BUMPER
 Width (in)97.6
 Bumper Miter to Front Axle (in)66.112
 Primary Steering Location (003) LH PRIMARY STEERING LOCATION
 Steering Gear (536)..... TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR
 Dual Steering Gear RCH45
 Ram.....NONE
 Rear Axle (420) MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
 Axle Spacing (624)55 INCH AXLE SPACING

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OPERATING SPEED



Rear Axle Ratio = 5.29

Engine RPM = 2100

VEHICLE SPECIFICATIONS SUMMARY - OPERATING SPEED

Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Top Speed (mph).....	74.6
Engine RPM	2100.0
Desired Cruise Speed (mph)	65.0
Engine (101).....	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM
Governed RPM.....	2100
Transmission (342).....	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Rear Axle (420)	MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
Number of Speeds.....	1
Rear Axle Gear Ratio(s).....	5.29 REAR AXLE RATIO
Rear Tires (094)	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
Revolutions per Mile	491
Auxiliary Transmission (352).....	NO AUXILIARY TRANSMISSION
High Gear Ratio	N/A
Low Gear Ratio.....	N/A

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Transfer Case (373)..... NO TRANSFER CASE
 High Gear RatioN/A
 Low Gear Ratio.....N/A

TABLE SUMMARY - OPERATING SPEED

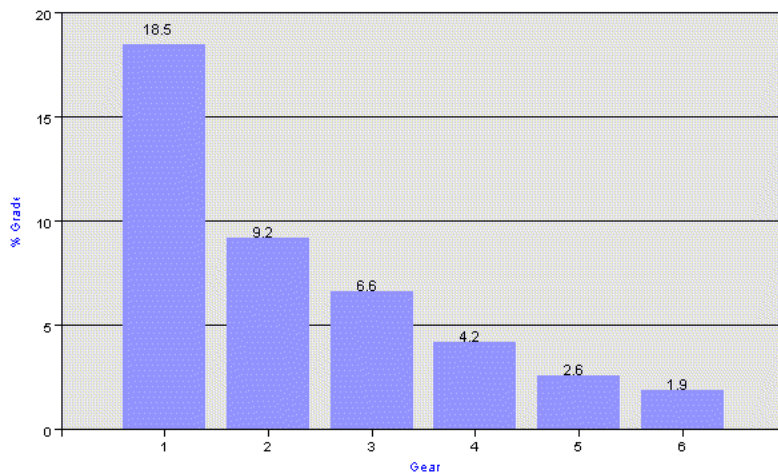
Transmission Gear	Transmission Gear Ratio	Overall Gear Ratio	Vehicle Speed (MPH)
1	3.49	18.46	13.9
2	1.86	9.84	26.1
3	1.41	7.46	34.4
4	1.00	5.29	48.5
5	0.75	3.97	64.7
6	0.65	3.44	74.6
Desired Cruise Speed (mph)			65.0
Engine RPM			2100
Rear Axle Ratio			5.29
*Blue background represents value input by user.			

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GRADEABILITY



Desired Gradeability at Peak Torque = 0.5

VEHICLE SPECIFICATIONS SUMMARY - GRADEABILITY

Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Desired Gradeability at Peak Torque (%).....	0.5
Desired Gradeability at Cruise Speed(%).....	0.3
Desired Cruise Speed (mph)	65.0
Expected Front Axle(s) Load (lbs).....	20000.0
Expected Pusher Axle(s) Load (lbs).....	0.0
Expected Rear Axle(s) Load (lbs)	40000.0
Expected Tag Axle(s) Load (lbs).....	0.0
Expected GVW (lbs)	60000
Expected GCW (lbs)	0.0
Engine (101).....	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM
Peak Torque (lbs-ft)	1250
RPM at Peak Torque	1200
Peak Torque (Multi-torque High) (lbs-ft)	1250
RPM at Peak Torque (Multi-torque High)	1200

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Multi-torque..... NO
 Transmission (342).....ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
 Rear Axle (420) MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
 Number of Speeds.....1
 Rear Axle Gear Ratio(s).....5.29 REAR AXLE RATIO
 Rear Tires (094) CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
 Revolutions per Mile491
 Trailer Width (in)0.0
 Trailer Height (ground to top) (ft).....8.0
 Body Width (in)96.0
 Body Height (ground to top) (ft).....8.0
 Roof Mounted Aero Device (784).....NO AIR SHIELD OR BRACKETS
 Road Surface (AB5)..... MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
 Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
 High Gear RatioN/A
 Low Gear Ratio.....N/A
 Transfer Case (373)..... NO TRANSFER CASE
 High Gear RatioN/A
 Low Gear Ratio.....N/A
 Trailer Configuration (AA2)NO TRAILER SPECIFIED OR NO TRAILER

TABLE SUMMARY - GRADEABILITY

Transmission Gear	Transmission Gear Ratio	Overall Gear Ratio	Vehicle Speed (MPH)	HP Available for Grade	Max Grade (%)
1	3.49	18.46	7.9	234.8	18.5
2	1.86	9.84	14.9	219.9	9.2
3	1.41	7.46	19.7	208.2	6.6
4	1.00	5.29	27.7	185.0	4.2
5	0.75	3.97	37.0	152.3	2.6
6	0.65	3.44	42.6	128.5	1.9
Desired Gradeability at Peak Torque			0.5		
Rear Axle Ratio			5.29		
Gross HP Available at Peak Torque			285		
RPM at Peak Torque			1200		
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Transmission Gear	Transmission Gear Ratio	Overall Gear Ratio	Vehicle Speed (MPH)	HP Available for Grade	Max. Grade (%)
1	3.49	18.46	12.1	283.3	14.6
2	1.86	9.84	22.7	257.1	7.1
3	1.41	7.46	30.0	234.9	4.9
4	1.00	5.29	42.3	187.4	2.8
5	0.75	3.97	56.3	114.5	1.3
6	0.65	3.44	65.0	58.0	0.6
Desired Gradeability at Cruise Speed			0.3		
Desired Cruise Speed			65.0		
Rear Axle Ratio			5.29		
Gross HP Available at Cruise Speed			371		
RPM at Cruise Speed			1828		
*Blue background represents value input by user.					

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FRAME RBM

VEHICLE SPECIFICATIONS SUMMARY - FRAME RBM

Wheelbase (545)4750MM (187 INCH) WHEELBASE
 Frame Rails (546)..... 11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI(546)
 Yield Strength (psi) 120000
 Section Modulus (per rail) (cu in) 16.979
 RBM (per rail) (lbf-in) 2037600
 Inner Frame Reinforcement (547) 1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
 Outer Frame Reinforcement (548) TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR
 FRONT FRAME MOUNTED EQUIPMENT

TABLE SUMMARY - FRAME RBM

Item	Description / Value
Wheelbase	4750MM (187 INCH) WHEELBASE
Frame	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
Inner Frame Reinforcement	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
Outer Frame Reinforcement	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT
Yield Strength (psi)	120000
Section Modulus - per rail (cu. in.)	26.80
Frame RBM - per rail (lbf-in)	3217200

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FRAME SIDE SPACE

VEHICLE SPECIFICATIONS SUMMARY - FRAME SIDE SPACE

Wheelbase (545)4750MM (187 INCH) WHEELBASE
Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682).....NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY
WITH RH HORIZONTAL TAILPIPE
Frame Side Space LH (in) 28.573874
Frame Side Space RH (in)..... 66.856874
Battery Box (290)..... BATTERY BOX FRAME MOUNTED
Left-Hand Primary Fuel/Hydraulic Tank (204) 80 GALLON/302 LITER ALUMINUM FUEL TANK - LH
Left-Hand Auxiliary Fuel Tank(200)..... NO LH AUXILIARY FUEL TANK
Right-Hand Primary Fuel/Hydraulic Tank (206)..... NO RH FUEL TANK
Right-Hand Auxiliary Fuel Tank(201)NO RH AUXILIARY FUEL TANK
Diesel Exhaust Fluid Tank(23U) 13 GALLON DIESEL EXHAUST FLUID TANK
Rear Fenders(583) NO REAR QUARTER FENDERS
Hydraulic Tank (203) NO HYDRAULIC OIL TANK

TABLE SUMMARY - FRAME SIDE SPACE

Prepared for:
 Jimmy Denton
 bonner springs city of
 12401 Kaw Drive
 Bonner Springs, KS 66012
 Phone: (913) 441-1961

Prepared by:
 Ryan Huff
 PREMIER TRUCK GROUP OF
 KANSAS CITY
 8001 NE PARVIN ROAD
 KANSAS CITY, MO 64161
 Phone: 816-453-4400

Dimensions (Left Side)	Inches
Max CP - Maximum value of all Cab Protrusions	3.0
Bumper to chassis zero dimension	24.0
First front axle to chassis zero dimension	37.4
Bumper to Centerline of Front Axle (BA)	61.4
Wheelbase (WB)	187.0
Frame Overhang (OH)	74.8
Overall Length (OAL)	323.2
Length of Front Tire Unladen Radius (UR)	21.6
Length of Rear Tire Unladen Radius (UR)	21.1
Length Rear Axle Spacing factor	55.0
Pusher Axle Spacing	0.0
Length of Pusher Tire Unladen Radius (UR)	0.0
Frame Space Left Side	28.6
Side Step Left Side	0.0
Exhaust Left Side	0.0
Urea Tank Left Side	13.6
Battery Box Left Side	15.7
Fuel Tank Left Side	39.5
Hydraulic Tank Left Side	0.0
Aux 1 Tank Left Side	0.0
Aux2 Tank Left Side	0.0
StoreBox1 Tank Left Side	0.0
StoreBox2 Tank Left Side	0.0
Frame Step Left Side	0.0
Fender Left Side	0.0
Other1 Left Side	0.0
Other2 Left Side	0.0
Adj Left Side	0.0



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Dimensions (Right Side)	Inches
Max CP - Maximum value of all Cab Protrusions	3.0
Bumper to chassis zero dimension	24.0
First front axle to chassis zero dimension	37.4
Bumper to Centerline of Front Axle (BA)	61.4
Wheelbase (WB)	187.0
Frame Overhang (OH)	74.8
Overall Length (OAL)	323.2
Length of Front Tire Unladen Radius (UR)	21.6
Length of Rear Tire Unladen Radius (UR)	21.1
Length Rear Axle Spacing factor	55.0
Pusher Axle Spacing	0.0
Length of Pusher Tire Unladen Radius (UR)	0.0
Frame Space Right Side	66.9
Side Step Right Side	0.0
Exhaust Right Side	37.6
Urea Tank Right Side	0.0
Battery Box Right Side	0.0
Fuel Tank Right Side	0.0
Hydraulic Tank Right Side	0.0
Aux 1 Tank Right Side	0.0
Aux2 Tank Right Side	0.0
StoreBox1 Tank Right Side	0.0
StoreBox2 Tank Right Side	0.0
Frame Step Right Side	0.0
Fender Right Side	0.0
Other1 Right Side	0.0
Other2 Right Side	0.0
Adj Right Side	0.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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SWITCH SELECTOR - 4CH - DASH PANEL



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SWITCH SELECTOR - 4Cx - HARDWIRED SWITCHES

switch #1

switch #2

switch #3

switch #4



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SWITCH SELECTOR - 4CG - AUXILIARY PANEL





Purchase Agreement and Acknowledgement

Ver 4/2023

Premier Truck Group of Kansas City

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

Department: NEW
Contract Date: 03/22/2025
Deal Packet: DE-62292-1
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:	New 2026 FREIGHTLINER 108SD PLUS	Price:	\$119,191.00
			Documentary Fee Credit		\$-400.00
			Per Unit:		\$118,791.00
			Total Price		\$118,791.00
			Total		\$118,791.00
			Net Total		\$118,791.00

Quote Specification: 26MY Bonner Springs TA Plow Truck 12_27_2024

Quote Per MKCPP Contract IFB No.: 2024-068

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO PURCHASERS 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 Purchaser by the government, and is not required to be charged by the Dealer to the Purchaser.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE DEALER, FOR THE STATED PRICE THE NEW VEHICLE(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 VEHICLE 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

VENUE: It is agreed that this agreement is entered into in the State of Texas and is governed by the laws of the State of Texas.

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 Dealer, 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 set forth above ("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 Dealer is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Dealer, justify continuance of the work to be performed by Dealer hereunder on the terms of payment as agreed upon, Dealer may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Dealer deems adequate, including payment in advance, or Dealer 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, Dealer 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 Dealer 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 Dealer reasonable and proper cancellation charges and expenses.

5. **TRANSFER LIMITATION.** Purchaser represents and warrants that it is the intended end user of the Vehicle(s). Purchase further represents and warrants that the Vehicle(s), for a period of 12 months from the date of deliver of the Vehicle(s), will not be resold, re-leased, or otherwise transferred to another owner in any manner without the prior written consent of Dealer.

6. **SALES AND OTHER TAXES.** Unless otherwise specified herein, Dealer'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 Vehicle(s) purchased hereunder shall be paid by Purchaser, or in lieu thereof, Purchaser shall provide Dealer with a tax exemption certificate acceptable to the taxing authorities.

7. **DELIVERY.** All Vehicle(s) furnished hereunder shall be delivered to Purchaser at the Dealer'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. Dealer shall not be liable for delays in delivery or manufacturing, or other causes beyond Dealer's control.

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

9. **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.

10. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Dealer reserves the title to all Vehicle(s) 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 Dealer voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the Vehicle(s) delivered hereunder, Dealer may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Dealer may repossess said Vehicle 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 Dealer such financing statements and other documents as Dealer may deem appropriate to evidence, perfect, and protect the priority of its security interest in the Vehicle(s) subject to this order.

11. GENERAL

- Any assignment by Purchaser of this order or any rights hereunder, without written consent of Dealer, 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 Dealer.
- 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 Dealer.
- 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 Dealer, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Dealer.
- In the event that any provision of this Agreement is judicially deemed unenforceable under applicable law, the validity or enforceability of the remaining provisions will be interpreted, where possible, to sustain its legality and enforceability.

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

Upon Dealer delivering or causing a Vehicle to be delivered to Purchaser, Purchaser assumes the entire risk of loss of, or damage to, such Vehicle from any and every cause whatsoever. Purchaser agrees to indemnify, defend, and hold harmless Dealer from and against any and all claims, actions, issues, costs (including reasonable attorney's fees) and liabilities (including without limitation Dealer's negligence) arising out of : (a) Purchaser's or others' use of the Vehicle(s) after Purchaser takes possession thereof, or (b) any injuries suffered by Purchaser's employees or drivers related to the Vehicle(s).

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 Dealer 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 Dealer agrees to refund the difference to the Purchaser.

DELIVERY OF TRADE(S):

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

☐ The Dealer 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:

FileCompare Report (Differences)

#####

MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			
Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
DRL-018	SPECPRO21 DATA RELEASE VER 018	0	N/C	DRL-033	SPECPRO21 DATA RELEASE VER 033	0	N/C
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE	0	N/C	A85-011	CONSTRUCTION SERVICE	0	STD
AA4-010	DIRT/SAND/ROCK COMMODITY	0	N/C	AA4-013	MOIST BULK COMMODITY	0	N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS	0	STD	AA5-006	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS	0	N/C
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE	0	STD	AB5-003	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE	0	N/C
101-21U	CUM B6.7 250 HP @ 2400 RPM, 2600 GOV, 660 LB-FT @ 1600 RPM	-670	-\$6,930	101-3BU	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM	0	\$7,775
79A-070	70 MPH ROAD SPEED LIMIT	0	N/C	79A-074	74 MPH ROAD SPEED LIMIT	0	N/C
79U-004	PTO GOVERNOR RAMP RATE - 100 RPM PER SECOND	0	N/C	79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND	0	N/C
80S-022	PTO 1, WITH SWITCH, TEM SUPPLIED REQUEST AND INTERLOCKS, WITH PTO CONNECTIONS, ENGAGE WHILE DRIVING INTERLOCKS	0	N/C	80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING	0	N/C

80V-998	NO ENGINE MOUNT PTO CONTROLS	0	STD	80V-006	ENGINE MOUNT PTO, NO SWITCH, TEM SUPPLIED REQUEST, DRIVING INTERLOCKS	0	N/C
PMV-024	GHG24 SURCHARGE - CUMMINS	0	\$791	PMV-024	GHG24 SURCHARGE - CUMMINS	0	\$555
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED	0	N/C	014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10	\$562
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	0	STD	292-206	(3) DTNA GENUINE, FLOODED STARTING, MIN 2850CCA, 525RC, THREADED STUD BATTERIES	60	\$227
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB	0	\$18	282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB	0	STD
293-998	NO BATTERY SHUTOFF SWITCH	0	STD	293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2	\$206
MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			
Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	\$88	295-998	NO JUMPSTART POST	0	STD
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK	-45	N/C	23U-002	13 GALLON DIESEL EXHAUST FLUID TANK	0	STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL	0	-\$17	30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL	0	STD

118-001	FULL FLOW OIL FILTER	0	N/C	118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER	0	STD
103-037	ANTIFREEZE TO -60F, ETHYLENE GLYCOL PRE- CHARGED SCA HEAVY DUTY COOLANT	0	\$10	103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT	0	STD
360-998	NO FRONT ENGINE PTO	0	STD	360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	20	N/C
138-010	PHILLIPS-TEMRO 750 WATT/115 VOLT BLOCK HEATER	4	\$85	138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	\$92
343-313	ALLISON VOCATIONAL PACKAGE 145 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS	0	N/C	343-312	ALLISON VOCATIONAL PACKAGE 142 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS	0	N/C
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES	0	N/C	84B-002	ALLISON VOCATIONAL RATING FOR CONCRETE MIXER APPLICATIONS ONLY AVAILABLE WITH 3000 PRODUCT FAMILIES	0	STD
84E-017	S5 PERFORMANCE LIMITING PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	0	N/C	84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	0	STD
84F-016	S5 PERFORMANCE LIMITING SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	0	N/C	84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	0	STD
84G-013	2100 RPM PRIMARY MODE SHIFT SPEED	0	N/C	84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	0	STD
84H-014	2200 RPM SECONDARY MODE SHIFT SPEED	0	N/C	84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	0	STD

85E-007	MAXIMUM ENGINE SPEED FOR PTO ENGAGEMENT 800 RPM	0	N/C	85E-998	TCU-MAX PTO ENGINE SPEED ENGAGEMENT NOT CONFIGURED	0	STD
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO	0	N/C	362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO	0	N/C
MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			
Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED	0	\$254	345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED	0	STD
400-1A9	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	190	\$1,865	400-1AC	MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	260	\$3,576
427-001	FRONT BRAKE DUST SHIELDS	5	\$102	427-998	NO FRONT BRAKE DUST SHIELDS	0	STD
536-012	TRW TAS-85 POWER STEERING	40	N/C	536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130	N/C
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR	0	STD	534-003	4 QUART POWER STEERING RESERVOIR	0	N/C
533-998	NO POWER STEERING OIL COOLER	0	STD	533-001	OIL/AIR POWER STEERING COOLER	0	N/C
620-004	16,000# FLAT LEAF FRONT SUSPENSION	260	\$689	620-006	20,000# FLAT LEAF FRONT SUSPENSION	310	\$815
421-586	5.86 REAR AXLE RATIO	0	N/C	421-529	5.29 REAR AXLE RATIO	0	N/C

452-998	NO TRACTION EQUALIZER	0	STD	452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES	30	\$1,317
878-045	(1) INTERAXLE LOCK VALVE FOR TANDEM DRIVE AXLES	0	N/C	878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR- REAR AXLE VALVE	0	N/C
87A-020	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF OR VEHICLE SPEED EXCEEDING 25MPH	0	N/C	87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF	0	N/C
87B-998	NO DIFFERENTIAL LOCK WIRING/LOGIC	0	STD	87B-024	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH OR LESS, DISENGAGE W/IGN OFF OR SPEEDS EXCEEDING 25 MPH	0	N/C
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	0	STD	423-033	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	0	N/C
434-019	ASPHALT SPREADER CLEARANCE REAR BRAKE GEOMETRY	0	N/C	434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)	0	N/C
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS	-20	STD	451-023	CONMET CAST IRON REAR BRAKE DRUMS	0	\$87
425-002	REAR BRAKE DUST SHIELDS	10	\$130	425-998	NO REAR BRAKE DUST SHIELDS	0	STD
MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			
Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL	0	N/C	490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH	0	\$232

483-998	NO AIR SYSTEM OIL FILTER	0	STD	483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER	0	\$11
479-015	AIR DRYER FRAME MOUNTED	0	STD	479-003	AIR DRYER MOUNTED INBOARD ON LH RAIL	0	N/C
460-001	STEEL AIR BRAKE RESERVOIRS	0	STD	460-1AU	STEEL AIR TANKS MOUNTED AFT INSIDE AND/OR BELOW FRAME JUST FORWARD OF REAR SUSPENSION, NO TRIPLE OR TORPEDO TANKS	0	\$16
477-008	BW DV-2 AUTO DRAIN VALVE WITH HEATER - WET TANK, PETCOCKS ALL OTHERS	0	\$86	477-004	PULL CABLES ON ALL AIR RESERVOIR(S)	0	\$3
919-064	(2) QUICKFIT PROGRAMMABLE SOLENOIDS W/STATE RETENTION PLUMBED TO BACK OF CAB	0	\$113	919-998	NO OPTIONAL CHASSIS AIR SYSTEM PIPING, VALVES, OR AIR UNLOADER SYSTEM	0	STD
545-480	4800MM (189 INCH) WHEELBASE	0	N/C	545-475	4750MM (187 INCH) WHEELBASE	0	N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13	460	\$1,450	546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94	210	\$1,100
547-998	NO INNER FRAME REINFORCEMENT	0	STD	547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	530	\$1,500
552-030	1600MM (63 INCH) REAR FRAME OVERHANG	0	STD	552-014	1900MM (75 INCH) REAR FRAME OVERHANG	0	N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH	0	N/C	55W-007	FRAME OVERHANG RANGE: 71 INCH TO 80 INCH	90	N/C
549-998	NO FRONT FRAME EXTENSION	0	STD	549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	95	\$4
556-1E5	14 INCH PAINTED STEEL BUMPER	0	STD	556-1E7	14 INCH PAINTED STEEL SEVERE DUTY BUMPER	115	\$235

204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	-10	\$18	204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	10	\$215
218-005	RECTANGULAR FUEL TANK(S)	0	N/C	218-006	25 INCH DIAMETER FUEL TANK(S)	0	STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS	0	STD	215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS	0	\$155
205-001	FUEL TANK CAP(S)	0	STD	205-002	CHROME FUEL TANK CAP(S)	0	\$13
MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			
Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5	\$32	122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5	\$51
510-12P	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL SPARE TIRE	125	\$762	510-998	NO SPARE TIRE	0	STD
511-428	ACCURIDE 28828 22.5X8.25 10- HUB PILOT 2-HAND HD STEEL DISC SPARE WHEEL	83	\$195	511-998	NO SPARE WHEEL	0	STD
667-004	FRONT FENDERS SET-BACK AXLE	0	STD	667-037	SHORT FENDER WITH MUDFLAP	0	\$141
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	\$115	754-998	NO FENDER EXTENSION	0	STD
311-001	DAYTIME RUNNING LIGHTS	0	N/C	311-019	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS	0	\$12

294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS	0	STD	294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS	0	\$175
744-1BM	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS	0	-\$13	744-1BK	DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS WITH LH AND RH REMOTE	0	STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS	0	N/C	743-1AP	LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS	0	STD
677-998	NO CAB MOUNTED STEPS	0	STD	677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER	0	\$142
275-998	NO EMERGENCY WARNING SIRENS	0	STD	275-061	PARK BRAKE REMINDER WARNING SYSTEM	0	\$3
654-003	MANUAL DOOR WINDOW REGULATORS	0	-\$218	654-011	RH AND LH ELECTRIC POWERED WINDOWS	0	STD
055-019	RUGGED TRIM PACKAGE	0	N/C	055-017	PROFESSIONAL TRIM PACKAGE	0	N/C
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"	0	N/C	707-105	MIST AND CARBON CLOTH INTERIOR "PROFESSIONAL"	0	N/C
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)	0	N/C	70K-016	CARBON WITH BASE BLACK ACCENT	0	-\$100
785-034	ASH CUP AND (1)LIGHTER, (1)12V POWER OUTLET, (1)DASH MTD DUAL USB-C	0	\$62	785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET	0	\$42
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS	0	N/C	693-035	LH AND RH KICKPLATES	0	\$131
MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			

Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
701-001	STANDARD HVAC DUCTING	0	STD	701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE	0	\$31
78G-002	KEY QUANTITY OF 2	0	STD	78G-004	KEY QUANTITY OF 4	0	N/C
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS	0	-\$99	655-005	LH AND RH ELECTRIC DOOR LOCKS	0	STD
760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT	0	STD	760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	35	\$255
759-006	DUAL DRIVER SEAT ARMRESTS AND INBOARD PASSENGER SEAT ARMREST	6	\$104	759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	\$69
758-1AK	BLACK VINYL DRIVER SEAT COVER	0	-\$78	758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER	0	-\$53
761-1AK	BLACK VINYL PASSENGER SEAT COVER	0	-\$74	761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER	0	-\$52
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS	0	N/C	540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES	0	-\$124
4CH-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS Notes: ^[001^]\$C1B0000ZZ,C1C0000ZZ, C1D0000ZZ,C1E0000ZZ	0	\$97	4CH-998	NO TEM INTFC, SW PKG, MUX, LWR DASH	0	STD
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK	0	N/C	87L-998	NO REMOTE ENGINE CONTROL-ENABLE	0	STD

870-002	BRIGHT ARGENT FINISH GAUGE BEZELS	0	N/C	870-001	BLACK GAUGE BEZELS	0	-\$1
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	0	\$25	198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS	0	STD
721-998	NO BACKUP ALARM	0	STD	721-025	97 DB BACKUP ALARM MOUNTED INBOARD OF RAIL	3	\$59
73H-998	NO CAMERA/VIDEO/IMAGING SYSTEM	0	STD	73H-014	(1) BACKUP CAMERA-END OF FRAME MOUNTED WITH 15 FOOT EXTRA LONG CABLE COILED AT END OF FRAME	0	\$420
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10	\$735	35M-014	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC), WITHOUT POWERTRAIN CONTROL FUNCTIONS	0	\$735
MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			
Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
786-998	NO POSITIONING/LOCATING SYSTEM	0	STD	786-113	GENERIC TELEMATICS PREWIRE (CONSTANT BATTERY POWER/IGNITION/GROUND/J19 39); RP1226 TYPE CONNECTOR AT PASSENGER SIDE OF DASH END	0	\$34
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF	2	\$23	753-998	NO AM/FM RADIO ANTENNA	0	STD
752-998	NO CB ANTENNA, BRACKET OR LEAD	0	STD	752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	2	\$53
75W-998	NO MULTIBAND ANTENNA	0	-\$108	75W-002	SHARKFIN MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLEETOOTH, SDAR/SIRIUSXM, GNSS/GPS	0	STD

78C-004	INTEROPERABLE SDAR ANTENNA, SHIP LOOSE	0	-\$4	78C-003	INTEROPERABLE SDAR ANTENNA	0	STD
329-125	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED	0	\$225	329-998	NO EXTRA SWITCH IN DASH	0	STD
4C1-026	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER	0	N/C	4C1-998	NO HARDWIRE SWITCH #1	0	STD
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER	0	\$15	4C2-998	NO HARDWIRE SWITCH #2	0	STD
4C3-018	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS BATTERY POWER	0	\$15	4C3-998	NO HARDWIRE SWITCH #3	0	STD
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER	0	\$15	4C4-998	NO HARDWIRE SWITCH #4	0	STD
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY	0	STD	660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES	0	\$17
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR	0	STD	882-018	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR	0	\$39
96F-972	POWDER WHITE (N0006EA) SPARE WHEEL/RIM (PKWHT21, TKWHT21, W, TW)	0	N/C	96F-998	NO SPARE WHEEL PAINT	0	STD
999-063	DEALER ADVISED/ACCEPTS ESC ON END OF FRAME TOWING FOR TRACTOR FOR YARD HAUL USE. Notes: ^[001,002,003,004,005,006^]ALSO 999-070 DLR/CUST ADVSD- GVW/GCW ABOVE CUMM GUIDE LINES; MAY IMPACT VEH PER F & ENGINE LIFE 999-999 SPECIAL NARRATIVE INSTRUCTIONS EARLIEST REQ DELIVERY DATE 02/17/2025	0	N/C	999-998	NONE	0	STD

MACPP 26MY Item No. 10 56k B6.7 108SD+				26MY Bonner Springs TA Plow Truck			
Data Code	Description	Total Weight	Price	Data Code	Description	Total Weight	Price
WAG- 074	TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	0	\$230	N/A	No selection	0	N/C
N/A	No selection	0	N/C	652-001	FREIGHTLINER NAME PLATES	0	STD
N/A	No selection	0	N/C	A9A-99D	SWTICH & GAUGE OVERAGE CALC	0	N/C

Sub -Total \$ 20,775.00

22% Discount \$ 4,570.50

Total \$ 16,204.50

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Matt Beets

Subject: 2026 Dump Truck Outfitting Package

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to accept the quote to outfit the 2026 Freightliner Dump Truck from American Equipment in the amount of \$131,178.

Background: The 2014 International dump truck has reached its scheduled replacement. In previous dump truck purchases, the cab, chassis, and outfitting were combined into a single purchase price. However, due to changes in the dealership's process, we are now required to issue separate purchase orders for the truck and its outfitting.

Discussion:

This purchase includes a 15-foot stainless steel combination dump/spreader bed, a pre-wet tank system, a rear-mounted spreader box for snow removal, electronic snowplow controls, LED plow lights, an automatic chain system, an electric tarp system, and a full-size emergency light bar with strobe flashers.

Based on our truck specifications, this dump truck will differ slightly from others in the fleet. A new-style dump bed, gaining popularity among Midwest municipalities, integrates salt spreading directly into the truck bed, with a rear-mounted spreader box dispersing material onto the roadway. This design replaces the top-heavy slide-in spreaders currently used on other trucks, eliminating the need to purchase a separate slide-in spreader for this vehicle.

Public Works staff consulted several nearby cities that have transitioned to this dump bed style and received highly positive feedback. Additionally, we visited American Equipment's shop, conducted a visual inspection, and had in-depth discussions about its functionality and maintenance. After thorough research, we unanimously agreed that this new dump bed system is a better fit for our department's needs.

Financial Impact: American Equipment is the local vendor that Public Works relies on for all vehicle and equipment outfitting. As a participant in the local cooperative bid contract, their prices have been competitively bid and are offered at a discounted rate. The Equipment Reserve Budget allocated \$175,000 for this replacement truck, with the cab and chassis purchase costing \$118,791, leaving a balance of \$56,209. To cover the remaining cost, we recommend using these funds along with \$74,969 from the remaining balance of the aerial bucket truck purchase.



EQUIPMENT CO.

3250 Harvester Road

Kansas City, Kansas 66115

(Phone) 913-342-1450 (Fax) 913-342-1377

sales@americanequipment.us

QUOTATION

DATE	Quotation #
3/3/2025	030325/9RK

NAME / ADDRESS
City of Bonner Springs PO Box 38 Bonner Springs, KS 66012

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
	Due on Rece...	REK	KC,KS	913-915-9674	913-422-5947
QTY	ITEM	DESCRIPTION	U/M	COST	Total
1	300	Pricing based on City of Kansas City, MO Contract # EV2959: 15' Stainless Steel Combination Dump/Spreader Body: - intergrated fenders - removable 304SS asphalt lip and floor cover plate - removable rear mounted spinner assembly - air operated tailgate latch - 1/2 cabshield - front mount telescopic hoist - fold-up ladder - dual 160 gallon electric pre-wet system-(1) on each side of bed - automatic tire chains - full size LED lightbar mounted on top of cabshield - mudflaps - electric tarp system w/mesh tarp - 3/4" pull plate, 20 ton pintle, D-rings, 6 pole trailer plug, & brake controller Force America central hydraulic system: - constant mesh pto with load sense pump - (2) stick Ultra Arm with SSC6100 Series Controller - back camera integrated into the 6100 controller - valve enclosure - 30 gallon reservior w/filter Quick Link Plow Hitch: - LED plow lights with stainless steel mounts Installation		131,178.00	131,178.00
Quoted by Ryan Keith				Total	\$131,178.00

This quote is valid for 30 days. Applicable taxes not included.



CITY OF KANSAS CITY, MISSOURI

PROCUREMENT SERVICES DIVISION
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(816) 513-0851 FAX (816) 513-1156

INVITATION FOR BID

Bid No.: EV2959

Fabrication, Installation and Repair of New and Existing Truck-Mounted Equipment and Accessories

BID DUE: 07/12/2022* AT 10:00 AM CDT

Ronnell E. Simpson, Sr
Senior Procurement Officer
City of Kansas City, Missouri
6300 East 63th Street
Kansas City, MO 64130
Telephone Number: (816) 513-0805
E-mail: ronnell.simpson@kcmo.org

READ CAREFULLY THE ATTACHED INSTRUCTIONS AND CONDITIONS ON PAGES A-1 TO A-7.

- Bids are subject to all conditions listed on this form and any attachments.
- Bids must be on this form 1215-035C.
- Each Bid must be returned signed and sealed in a separate envelope with the bid number, bid closing date and hour shown on the face of the envelope. Multiple copies, when requested, may be packaged together and should be marked Original and Copy #1, etc.



STANDARD INSTRUCTIONS AND CONDITIONS

Fabrication, Installation and Repair of New and Existing Truck-Mounted Equipment and Accessories

1. INTENT

It is the intent of the City to solicit competitive bids for Fabrication, Installation and Repair of New and Existing Truck Mounted Equipment and Accessories for the City of Kansas City, Missouri.

The list of equipment types the City may request purchase quotation of include, but are not limited to: dump-beds, utility beds, line bodies, flatbed bodies, plows, spreaders, cranes, lighting accessories and van interiors in various configurations and sizes. The vendor must be willing and able to service any equipment it provides on an original purchase agreement.

Additionally, the vendor may be asked to work on truck mounted equipment including but not limited to cranes, bucket or man lifts, hot box bodies and equipment, road-patchers, truck-mounted camera equipment & lighting, paint stripers, cement mixer bodies, trash-packer bodies, lift gates, utility bodies, and assorted cranes and sewer cleaners. The City will recognize each Supplier's product-line capabilities and limitations.

The list of manufacturers for this equipment may include, but are not to be limited to: Warren, Heil, Leach, Wildcat, Hercules, Vactor, Altec, Duralift, Aquatech, McNeilus, Tesco, Lemco, Vac/All, Vac/Con, Seca 800HPRTV (Camera equip.) Camel Jet, Prentice, Elgin, Henderson, Henke, Boss, Component Technology, Vanir, Hippo Multipower and Force America.

Each response to this bid shall include the Supplier's current product lines, and the supplier shall notify the City Fleet Services Division as any products are brought on or eliminated.

Services to be provided (examples):

- 1.1 Installation of new bodies and truck operated components
- 1.2 Transfer and rebuilding of truck bodies and specialty equipment
- 1.3 Repair and service on upfit hydraulic and electric truck systems
- 1.4 Fabrication or repair of aftermarket body components.
- 1.5 Various repair welding and fabrication of truck upfit components.
- 1.6 Painting or repainting of aftermarket truck bodies.
- 1.7 All other general service to truck mounted equipment and components

2. AWARD

Award will be made in the best interest of the City of Kansas City, Missouri to the lowest and best responsive and responsible Bidder. . (Multiple contracts may be awarded, if it is determined to be in the best interest of the City).



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3. RENEWAL OPTIONS

- 3.1 The period of performance under the contract is for one (1) year at fixed and firm prices with a unilateral contractual right on the part of the City to extend this price for an additional four (4) one-year periods.
- 3.2 The continuation of the incumbent Supplier in the option year(s) is a prerogative of the Buyer and is not a contractual right of the Supplier. The Buyer's decision as regards exercising the option(s) is not subject to appeal.
- 3.3 The option year prices will be determined by the Buyer by negotiation with the Supplier.
(Note: YEARLY INCREASES ARE NOT AUTOMATIC. THE SUPPLIER MUST PROVIDE WRITTEN PROOF THAT THE REQUESTED INCREASE IS WARRANTED.)

4. ORDERING AND SHIPPING INSTRUCTIONS AND LIMITATIONS

- 4.1 Products/services needed by the City will usually be ordered against a blanket purchase order issued by the Procurement Services Division. The purchase order will be for a stated dollar amount and will terminate at time shown on purchase order or expiration of contract, whichever is earlier. Purchase orders for specific items and quantities may also be issued against this contract.
- 4.2 The City department named in the "Ship to Address" on the purchase order is required to provide the Supplier with the names of persons authorized to place orders against the contract. Personnel picking up merchandise must show an official City of Kansas City, Missouri identity card, and provide the purchase order number to the Supplier at the time of pick up.
- 4.3 Any material still on back order thirty (30) days beyond the expiration of the contract or the order date may be considered cancelled and any subsequent deliveries will be refused.

5. TAX CLEARANCE FOR CITY

Prior to the City making the first payment under any contract or contract renewal term, Supplier must provide a tax clearance letter from the City's Commissioner of Revenue dated not more than ninety (90) days from the date of submission. Bidders may obtain this tax clearance letter from the City's Revenue Division at (816) 513-1135 or (816) 513-1089. <http://www.kcmo.org>

6. MISSOURI SECRETARY OF STATE BUSINESS ENTITY REGISTRATION

Prior to execution of a contract with the City, the apparent successful Bidder must submit a current copy of Bidder's Certificate of Good Standing from the Missouri Secretary of State's website. www.sos.mo.gov



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7. CITY OF KANSAS CITY MISSOURI BUSINESS LICENSE

Prior to execution of a contract with the City, the apparent successful Bidder must submit a current copy of Bidder's valid business license. Bidders may obtain this business license from the City's Revenue Division/Business License section at <http://www.kcmo.org> or (816) 513-1135.

8. EMPLOYEE ELIGIBILITY VERIFICATION

If this contract exceeds five thousand dollars (\$5,000.00), Supplier shall execute and submit an affidavit, in a form prescribed by the City and included in this IFB, affirming that Supplier does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). Supplier shall attach to the affidavit documentation sufficient to establish Supplier's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. Supplier may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. For those Suppliers enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that Supplier will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. Supplier shall submit the affidavit and attachments to the City prior to execution of the contract, or at any point during the term of the contract if requested by the City.

9. PROHIBITED ACTIVITIES BY FORMER CITY EMPLOYEES AND OFFICIALS

Section 2-1018 of the City's Code prohibits former elected City officials and former executive or administrative employees of the City from trying to influence a decision of the City on behalf of an employer or client for one (1) year after that former employee or official leaves the City's employ. By submitting a Bid, Bidder affirms that Bidder and its team members and employees are in compliance with the requirements of Section 2-1018. Failure to comply with the requirements of Section 2-1018 may cause the Bid to be rejected.

10. SUPPLIER PRICING GUARANTEE

The contracting Supplier guarantees that as a certified Supplier of the City, and by entering into this agreement, agrees not to sell to any other governmental agency at lower prices than specified in this contract. If lower prices are offered to other governmental agencies for the same product or service, then those same lower prices will be offered to the City and the contract modified to reflect the lower price change.



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11. BUY AMERICAN AND MISSOURI PREFERENCE POLICIES

(a) Buy American Preference

It is the policy of the City that any manufactured goods or commodities used or supplied in the performance of any City contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible. When Bids offer quality, price, conformity with specifications, term of delivery and other conditions imposed in the specifications that are equal, the City shall select the Bid that uses manufactured goods or commodities that are manufactured or produced in the United States.

(b) Buy Missouri Preference

It is the policy of the City to give preference to all commodities manufactured, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, when the quality is equal or better and delivered price is the same or less. It is the Bidder's responsibility to claim these preferences.

12. NON-PERFORMANCE OPTION TO TERMINATE

The City reserves the right to terminate the contract for non-performance if service is deemed unacceptable or not in accordance with the listed specifications. The date of termination shall be stated in written notice to the Supplier. The City shall be the sole judge of non-performance under the contract.

All notices to be given hereunder shall be in writing and may be given, served or made by depositing the same in the United States mail addressed to the party to be notified, postpaid and registered or certified with return receipt requested or by delivering the same in person to such person. Notice deposited in the mail in accordance with the provisions hereof shall be effective unless otherwise stated in such notice or in this contract from and after the second day next following the date postmarked on the envelope containing such notice. Notice given in any other manner shall be effective only if and when received by the party to be notified.

13. CONTRACT EXTENSION

This contract may be extended by the City at its sole option under the same terms and conditions despite the expiration of the original contract or any option to renew as long as the contract has not been expired for more than ninety (90) days.

14. CERTIFICATE OF INSURANCE

The successful Bidder is required to furnish evidence of the following insurance in accordance with paragraphs 58G to 58I, INSTRUCTIONS AND CONDITIONS. Satisfactory evidence of insurance will be required by completion of a Certificate of Insurance or by other means outlined in Paragraph 58 G through I. Certificates must be provided within twenty-one (21) calendar days after receipt of a request for an insurance certificate. Work may not commence until the Certificate of Insurance showing evidence of contractual liability is received. Failure to provide the Certificate



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in a timely manner may be grounds for disqualification of a bid or default of a contract. Payment of invoices will be withheld until the Certificate is approved.

- 14.1 The City's Certificate of Insurance form has all City required language included. An insurance agent must indicate coverage and complete and sign the form. The coverage requirements are as follows:

General Liability:

\$1,000,000 Combined Single Limit per Occurrence, and
\$2,000,000 aggregate per Occurrence

Automobile Liability:

\$1,000,000 Combined Single Limit per Occurrence

Workers' Compensation and Employer's Liability shall meet statutory requirements.

- 14.2 If an alternate non-standard City form for insurance certification is utilized, it must:

Name the City of Kansas City, Missouri as the certificate holder;

Name the City of Kansas City, Missouri as an additional insured; and

Provide cancellation notification to the City thirty (30) days before cancellation.

Standard cancellation clauses must have the wording "endeavor to" or "try to" deleted.

Any reference absent of obligation for failure to notify certificate holder must be deleted.

- 14.3 Please refer to the front of this document for the name of the Buyer and the Bid Number. This information must be included on your Insurance Certificate and/or Bid/Performance Bond.

15. GREEN, ECO-FRIENDLY, SUSTAINABLE INITIATIVES

It is the desire of the City of Kansas City, Missouri to purchase and use as much "green, eco-friendly, sustainable" product as possible. From a "Lifestyle" perspective, this could include: Product Content, Pre-Manufacture, Manufacture, Product Design, Packaging and Distribution, Use/Re-use and Maintenance, and Waste Management.

The City recognizes EnergyStar, GreenSeal, and UL Environmental among others.

16. EMERGENCIES

- (a) Disaster means any large scale event such as an act of terrorism, fire, wind, flood, earthquake or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.
- (b) During and after a disaster, Supplier shall provide special services to the City including Supplier shall open Supplier's facilities even on nights and weekends as necessary to meet the needs of the City during a disaster.



CITY OF KANSAS CITY, MISSOURI

PROCUREMENT SERVICES DIVISION
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- (c) Supplier shall not charge City any fee for opening facilities during an emergency or for extending Supplier's hours of operation during a disaster. City shall pay Supplier the agreed upon contract prices for all purchases made by City during the disaster and Supplier shall not charge City any additional mark-up, fee or cost for any purchases made by City during a disaster.
- (d) Supplier shall quickly mobilize Supplier's internal and external resources to assist City when a disaster unfolds.
- (e) Extended hours and personnel. During disasters, Supplier's facilities shall stay open 24 hours if requested by the City. Supplier shall utilize additional Supplier personnel to take City orders if necessary. Supplier's Call Center shall accept phone orders 24 hours a day.
- (f) Supplier shall have contingency plans with Supplier's suppliers to provide additional supplies and equipment quickly to City as needed.
- (g) Supplier shall cooperate with City to properly document any and all expenses incurred by City with Supplier and Supplier shall assist City in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

17. BID INFORMATION

The public bid opening will be held on 07/11/2022 at 10:00 PM (CDT) at the address listed below. Bids are mailed to the following address:

Ronnell E. Simpson, Sr.
Senior Procurement Officer
Procurement Services Division
City of Kansas City, Missouri
6300 E. 63rd Street
Kansas City, MO 64130

The bid results will be available thirty (30) days after the bid opening. Please contact Senior Procurement Officer at ronnell.simpson@kcmo.org

18. QUESTIONS AND ANSWERS

For further information or clarification, any and all questions must be submitted in writing via e-mail or faxed as follows to:

Ronnell E. Simpson, Sr
Senior Procurement Officer

FAX: (816) 513-1156
E-mail: ronnell.simpson*@kcmo.org



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All questions submitted will be answered in writing. If your question results in a change in the Specifications, an Addendum will be sent to all prospective Bidders.

The deadline for questions concerning this IFB IS **June 06*, 2022 at 10:00 a.m.**



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SPECIAL INSTRUCTIONS AND CONDITIONS

1. PRICING AND PAYMENT

- 1.1 Pricing structure is to be firm and fixed for the period of the contract.
- 1.2 Prices for goods and services will submitted be as per items listed in PAGE 13.
- 1.3 Price quotations for parts and quoted components shall be submitted at a "cost +" percentage. The invoiced pricing of these goods shall be supportable at any time via submission of your equipment provider's invoicing, and must be relinquished upon request.
- 1.4 The City is under no obligation to pay invoices in excess of the purchase order limitations. Departmental personnel do not have the authority to order in excess of the purchase order amount. The Supplier will not sell to any department in excess of the purchase order amount.

2. MATERIAL SPECIFICATIONS

All material used will be new. **No** salvaged material is to be used for this Contract except as specified or pre-approved by an authorized City of Kansas City, MO. Fleet Services representative



SPECIFICATIONS

Fabrication, Installation and Repair of New and Existing Truck-Mounted Equipment and Accessories

1. SERVICE CALLS

Emergency service may be required twenty-four (24) hours per day, seven (7) days per week. If the supplier should have the inability to perform during certain times, those exceptions must be clearly defined and submitted prior to contract acceptance

2. REPAIR ORDERS

2.1 Authorization of Work

All work performed under this contract must be covered by a purchase order with proper certification of funds and a sufficient fund balance. Under no circumstances will work be performed that is not funded and authorized in advance. Any work performed that is not covered by a purchase order will be at the Supplier's risk and expense.

2.2 Repair Cost Estimates

2.2.1 Prior to commencing work, a work order cost estimate will be prepared and submitted to the department ordering work under the contract. The estimate must be reviewed and approved by a departmental supervisor. The estimate may become a part of a purchase order issued for a single repair work order or be approved as part of a series of work orders issued against a blanket purchase order.

2.2.2 Repair estimates will be as firm and accurate as is possible without equipment disassembly and without delay to secure finite parts price from manufacturers. These costs will be referred to as the target cost.

2.2.3 Repair estimates will contain a ceiling cost. The ceiling cost may not be exceeded without the written authorization of the departmental supervisor. When, during the course of a repair job, it becomes apparent that the ceiling cost will be exceeded, the Supplier will immediately inform the departmental supervisor who approved the estimate, and prepare a new estimate with a revised target cost and a new ceiling cost. The revised estimates must be approved prior to incurring costs beyond the previously agreed ceiling cost.

2.2.4 Labor hour costs will be at the rate shown in this contract or lower

2.2.5 Formal cost estimating will be waived for emergency road services. The Supplier shall work the emergency call per the attached pricing schedule. It is expected that the Supplier shall contact the responsible City supervisor with a courtesy/informal synopsis of damages and verbal estimated costing prior to commencing repairs. The City shall use emergency services only as necessary to make the affected equipment transportable, to facilitate permanent repairs in a shop setting.



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- 2.2.6 Any submitted invoicing related to repair of existing equipment must reference the City's job-assigned OWA (Outside Work Authorization) number.

2.3 New equipment orders

- 2.3.1 New equipment builds shall be awarded taking into account product line, lead time, past Supplier performance and quote pricing. It will be the sole discretion of the of the City's Fleet Services Division to determine which Supplier best serves the particular need the equipment will fill.
- 2.3.2 The City shall provide the Supplier with anticipated unit quantity at the time of quote request to facilitate volume pricing quotations.
- 2.3.3 Equipment quotes submitted to the City in response to these requests shall be firm and fixed per this contract, and shall reference this contract.
- 2.3.4 Parts and components used in the upfit shall be priced on a "cost +" percentage as disclosed on the following schedule.
- 2.3.5 Upfit labor shall be priced as disclosed on the following schedule.
- 2.3.6 Submitted quotes will include component and labor pricing disclosure. Ad Valorem charges (nuts, bolts, wire, assembly lube, spray-paint, misc. wiring, & other small parts), shall be disclosed as a **SHOP CHARGE** line item on the quote

2.4 Stop Work Orders

- 2.4.1 The City reserves the right to order, in writing, that all work cease on the work order.
- 2.4.2 The City will be obligated only for work performed up to the issuance of the stop work order.

3. REPAIR ORDER/INVOICE PAYMENT

- 3.1 A fully itemized work order and/or delivery receipt will be submitted to the department at the time delivery. It will contain detailed labor hours, (per repair line) price list of parts used, repair comments and other costs.
- 3.2 The vendor shall submit a courtesy invoice for all warrantable and 3rd party payable invoices. The invoice will clearly state \$0.00 balance and define the scope of work and repair performed so that we may track the repair.
- 3.2 Final payment will be made only after delivery of the equipment and completion of the final acceptance inspection.



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3.3 Invoices submitted for payment will reference and have attached a copy of the work order or purchase order, as applicable.

3.4 The City is obligated to promptly pay all valid invoices and to take prompt action to resolve any differences in regards to acceptance of work and payment.

4. **WARRANTY**

The Vendor shall provide complete warranty information to the City department on all repair parts and labor repairs whether or not payment is made to the Vendor. For the City to be in compliance with state law concerning maintenance documentation, it is imperative that the City receive copies of all invoices, non-warranty or otherwise.

5. **GUARANTEE**

All work will be guaranteed against any defect due to faulty material and/or workmanship. Replacement of defective parts and performance of additional labor shall be done at no cost to the City.

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CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	
		<u>PRICING</u>	
		WE HAVE READ THE INSTRUCTIONS & CONDITIONS, AND PROPOSE TO FURNISH GENERAL MOTORS MANUFACTURED VEHICLES REPAIR, MAINTENANCE, PARTS AND SERVICE	
	1.	NEW WORK, FABRICATION AND UPFIT LABOR/SHOP	\$ <u>100.00</u>
	2.	EXISTING EQUIPMENT REPAIR AND MODIFICATION LABOR/SHOP	\$ <u>110.00</u>
	3.	EXISTING EQUIPMENT REPAIR/FIELD RATE	\$ <u>N/A</u>
	4.	SERVICE-CALL CHARGE, IF APPLICABLE, FIELD	\$ <u>N/A</u>
	5.	MILEAGE CHARGE FOR SERVICE CALLS	\$ <u>N/A</u>
	6.	SHOP CHARGE PRICING STRUCTURE (FIXED/PERCENTAGE OR CALCULATED – IF APPLICABLE)	\$ <u>4.50 per hour</u>
	7.	FREIGHT IN (COST PLUS %, IF APPLICABLE, N/A IF NOT)	<u>2</u> %
	8.	REPAIR PARTS PRICING DISCOUNT-(COST PLUS %)	<u>30</u> %
	9.	NEW WORK PARTS PRICING (COST PLUS %)	<u>11</u> %



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SUPPLIER INFORMATION

1. OTHER ITEM DISCOUNTS

Please state the City contract discount from the Manufacturer's Current Price List.

Percentage Discount: Varies %

2. HOURS OF OPERATION AND LOCATION

Monday through Friday 7:00 a.m. to 5:00 p.m.

Holidays and Weekends Varies a.m. to Varies p.m.

Contact Name Ryan Keith

Telephone Number 913-342-1450

Cell Phone Number 816-507-8068

Address of Service Location(s) 3250 Harvester Rd
Kansas City, KS 66115

3. DELIVERY SERVICES

Indicate advance notice required prior to delivery: 24 Hours

State normal delivery schedule: 8:00am - 3:00pm

State minimum order value to qualify for free delivery: \$ 500.00

State cost of delivery if less than minimum order value: \$ Varies



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ADDITIONAL INFORMATION

1. CONTRACT PERIOD

The **initial** contract period shall be from August 1, 2022 through July 31, 2023.

2. RENEWAL OPTIONS

	OPTION YEAR	DATE RANGE OF RENEWALS	PRICES BID TO REMAIN FIRM & FIXED PRICING?	
			YES	NO
2.1	One	August 1, 2023 through July 31, 2024		X
2.2	Two	August 1, 2024 through July 31, 2025		X
2.3	Three	August 1, 2025 through July 31, 2026	-----	X
2.4	Four	August 1, 2026 through July 31, 2027		X
2.5	Five	August 1, 2027 through July 31, 2028		X

3. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

The Bidder agrees to provide products and/or services to any municipality, county, state, governmentally public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES ☒ NO ☐



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4. AUTHORIZED SIGNATURE

By submission of the IFB, the undersigned certifies that:

- It has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Kansas City, Missouri employee or official or to any current consultant to the City of Kansas City, Missouri;
- It has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
- The prices contained in this bid have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition;
- It has the full authority of the Offeror to execute the bid and to execute any resulting contract awarded as the result of, or on the basis of, the bid;
- Bidder will not withdraw the bid for ninety (90) days;

* * *

By the below signature, I hereby certify that I have both the legal authority from my company and the right to enter into this contractual agreement with the City of Kansas City, Missouri, and have read, understood, and hereby fully accept all the terms, conditions, specifications, and pricing information contained within this document as well as any and all subsequent pages, addenda, and notices.

Authorized Representative: Ryan Keith
Signature: Ryan Keith
Title: Vice President
Company Name: American Equipment Co.
Address: 3250 Harvester Rd
City, State, Zip: Kansas City, KS 66115
Telephone Number: 913-342-1450
Fax Number: 913-342-1377
E-mail Address: ryan@american-equipment.us
E-mail Address for Purchase Orders: ryan@american-equipment.us
Date: 5/31/22



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5. **EMPLOYEE ELIGIBILITY VERIFICATION AFFIDAVIT**

(Required for any contract with the City of Kansas City, Missouri in excess of \$5,000.00)

STATE OF Kansas)
) ss
COUNTY OF Wyandotte)

On this 26th day of May, 2022, before me appeared Luanne Keith, personally known by me or otherwise proven to be the person whose name is subscribed on this affidavit and who, being duly sworn, stated as follows:

I am of sound mind, capable of making this affidavit, and personally swear or affirm that the statements made herein are truthful to the best of my knowledge. I am the Office Manager (title) of J&D Equipment Inc dba American Equipment Co (business entity) and I am duly authorized, directed or empowered to act with full authority on behalf of the business entity in making this affidavit.

I hereby swear or affirm that the business entity does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. § 1324a(h)(3).

I hereby additionally swear or affirm that the business entity is enrolled in an electronic verification of work program operated by the United States Department of Homeland Security (E-Verify) or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986, and that the business entity will participate in said program with respect to any person hired by the business entity to perform any work in connection with the contracted services.

I have attached hereto documentation sufficient to establish the business entity's enrollment and participation in the required electronic verification of work program. The documentation will consist of the first and last pages of the E-Verify Memorandum of Understanding that the Contractor obtained upon successfully enrolling in the program.



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I am aware and recognize that unless certain contractual requirements are satisfied and affidavits obtained as provided in Section 285.530, RSMo, the business entity may face liability for violations committed by its subcontractors, notwithstanding the fact that the business entity may itself be compliant.

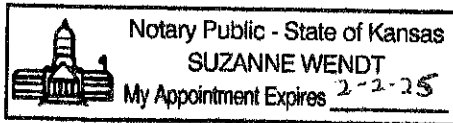
I acknowledge that I am signing this affidavit as the free act and deed of the business entity and that I am not doing so under duress.

Affiant's signature

Subscribed and sworn to before me this 26 day of May, 2022.

Notary Public

My Commission expires: 2-2-2025





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6. NO BID RESPONSE

If you choose not to submit a bid, please complete and return only this form, on or before the due date. Thank you for taking this opportunity to help us update and improve our solicitation process.

Buyer: Ronnell Simpson

Telephone: (816) 513-0805

Return by Fax: (816) 513-1156

Number: EV2260

Please check the appropriate response(s). We respectfully submit "No Response" for the following reason(s):

- ☐ 1. We are unable to meet the required delivery date.
- ☐ 2. We cannot provide a product/service to meet the required specifications.
- ☐ 3. We no longer provide the requested product/service.
- ☐ 4. We do not represent the required brand name product(s).
- ☐ 5. The closing date does not allow adequate time to prepare a response.
- ☐ 6. The specifications are too restrictive.
- ☐ 7. We have chosen not to do business with the City.
- ☐ 8. Other (*comment below or provide your response on your company letterhead*).

Company Name: _____ Supplier No.: _____

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____ Telephone No.: _____



MBE/WBE/DBE Contract Goals Request

Date: March 22, 2022
 To: Andrea Dorch; Director, Civil Rights & Equal Opportunity Department
 From: Ronnell E. Simpson, Sr.

Project Number	Project Name
EV2959	Fabrication, Installation and Repair of New and Existing Truck-Mounted Equipment and Accessories
Contract ID Number	Solicitation Date:
EV2959	4/11/2022
Estimated Project Duration:	Presenting to Council Date: ¹
1 Year	TBD

Note: Click the box to select

Prevailing Wage	☐ YES	☒ NO
Contract Category:	☐ Construction ☐ Design Professional ☐ Professional Services ☐ Other (Enter Type):	☐ Design-Build ☒ Other Goods & Services ☐ Facilities Maintenance/Repair ☐ Non-Municipal Agency ☐ Lease ☐ Tenant (MBE/WBE) ☐ Concession
Type:	☒ Original	☐ Amendment No.
Funding:	☒ City (MBE/WBE)	☐ Federal (DBE)
	☐ Other:	☐ Grant#
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work. ☐ Yes ☒ No		
☒ Estimated Cost Breakdown attached - Page 2 ☐ List of Required Crafts attached - Page 3		

Description of work (Provide details):

It is the intent of the City to solicit competitive bids for Fabrication, Installation and Repair of New and Existing Truck Mounted Equipment and Accessories for the City of Kansas City, Missouri. The list of equipment types the City may request purchase quotation of include, but are not limited to: dump-beds, utility beds, line bodies, flatbed bodies, plows, spreaders, cranes, lighting accessories and van interiors in various configurations and sizes. The vendor must be willing and able to service any equipment it provides on an original purchase agreement. All Work is done by the brand companies.

Additionally, the vendor may be asked to work on truck mounted equipment including but not limited to cranes, bucket or man lifts, hot box bodies and equipment, road-patchers, truck-mounted camera equipment & lighting, paint strippers, cement mixer bodies, trash-packer bodies, lift gates, utility bodies, and assorted cranes and sewer cleaners. The City will recognize each Supplier's product-line capabilities and limitations. we are requesting MBE 0% & WBE 0% goals.

Project Manager: _____

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT USE ONLY:	
☒ No Goals are set for this Project; OR	
☐ The following Goals are approved for this Project	_____ % MBE _____ % WBE OR _____ % DBE
Civil Rights & Equal Opportunity Department	DocuSigned by: Date: 3/25/2022

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¹ Contractor Utilization Plan (CUP) MUST be submitted to CREO KC prior to being posted on docket for review & approval from Council

STATE OF MISSOURI



John R. Ashcroft
Secretary of State

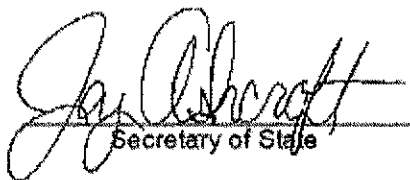
CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

I, JOHN R. ASHCROFT, Secretary of State of the State of Missouri, do hereby certify that the records in my office and in my care and custody reveal that

J & D EQUIPMENT, INC.
00431974

was created under the laws of this State on the 3rd day of October, 1996, and is in good standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 25th day of May, 2022.


Secretary of State



Certification Number: CERT-05252022-0126



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/2/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cornerstone Kansas City, LLC 4400 College Blvd. Ste. 350 Overland Park KS 66211		CONTACT NAME: Rita Reckker PHONE (A/C No. Ext): (913) 378-1050 FAX (A/C No): (913) 378-0399 E-MAIL ADDRESS: certificates@ckcins.com															
INSURED J&D Equipment, Inc., DBA: American Equipment Company 3250 Harvester Road Kansas City KS 66115		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Auto-Owners Insurance Company</td><td>18988</td></tr><tr><td>INSURER B: Accident Fund</td><td>12177</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Auto-Owners Insurance Company	18988	INSURER B: Accident Fund	12177	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER: CL225431283

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X		75186209-22	5/6/2022	5/6/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS	X		51186209-01	5/6/2022	5/6/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☐ RETENTION \$		X	51-186209-02	5/6/2022	5/6/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCP 100026900	5/6/2022	5/6/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Garagekeepers Liability			51186209-00	5/6/2022	5/6/2023	Deductible: \$1,000 \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Bid No: EV2959 Fabrication, Installation and Repair of New and Existing Truck-Mounted Equipment and Accessories

City of Kansas City, MO is listed as Additional Insured on the General Liability, Auto Liability and Umbrella Liability. Should any of the above policies cancel prior to renewal, 30 days written notice will be mailed to the Certificate Holder, 10 days for cancellation due to non-payment.

CERTIFICATE HOLDER**CANCELLATION**

Ronnell.Simpson@kcmo.org

City of Kansas City, MO
Attn: Ronnell E. Simpson, Sr
6300 East 63rd Street
Kansas City, MO 64130

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

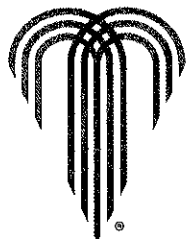
David Parkhurst/RITA

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ACORD 25 (2014/01)

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INS025 (201401)



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

Phone: (816) 513-1120

Fax: (816) 513-1264

Email: revenue@kcmo.org
kcmo.gov/kctax

J AND D EQUIPMENT INC
3250 HARVESTER RD
KANSAS CITY KS 66115-1109

Letter Id: L0724495616

Date: 26-May-2022

Taxpayer Id: **_***0393



TAX CLEARANCE STATUS: APPROVED

As of this date, this notice is to inform you that J AND D EQUIPMENT INC is current with all taxes and license fees with the City of Kansas City, Mo., Finance Department/ Revenue Division.

Please note this could change if we perform a full review of your accounts in the future. We will let you know if we need to review your accounts. You will need to pay any amounts that are found due at that time.

Mari Ruck
Commissioner of Revenue

Visit kcmo.gov/quicktax to view the status of your account and for online filing.



**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and J&D Equipment Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 180399

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	J&D Equipment Inc.
Company Facility Address	3250 Harvester Rd Kansas City, KS 66115
Company Alternate Address	
County or Parish	WYANDOTTE
Employer Identification Number	431760393
North American Industry Classification Systems Code	336
Parent Company	J&D Equipment Inc.
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)



MODIFICATION OF CONTRACT

1. Modification

No.: 1 Effective Date: 12/01/2024

End Date: 11/30/2025

2. Contract

No.: EV2959-1 Effective Date:12/01/2022

3. Sr. Procurement Officer: Samira Sanni

Telephone Number: 816-513-0818

5. Supplier – Name and Address

J&D Equipment\American Equipment Co
3250 Harvester Rd
Kansas City, KS 66115

ATTN: Ryan Keith
Vice President
ryan@americanequipment.us

4. Issued By

CITY OF KANSAS CITY, MISSOURI
Procurement Services Division
1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, Missouri 64106-2793

6.SPECIAL INSTRUCTIONS: Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.

7. Description of Modification

Fabrication, Installation and Repair of New and Existing Truck Mounted Equipment and Accessories

Contract EV2959-1 is Renewed for one (1) year, at the current pricing level for the period 12/01/2024 to 11/30/2025. The authority for which is contained in paragraph. 3, Special Instructions and Conditions.

Taxpayer Clearance Letter. In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the renewal date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such renewal. This tax clearance letter may be obtained from the City's Revenue Division at (816) 513-1135 or (816) 513-1083. <http://www.kcmo.org>

All other Terms and Conditions of Contract **EV2959-1** remain unchanged.

8. City of Kansas City, Missouri

By: **Samira Sanni**

Signed by:

Samira Sanni

9B5F35D1DDB24CB...

This Day: Date 12/19/2024

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: David Asmus

Subject: Donation of Fire Department Amkus Rescue Tool System to Piper High School Firefighter Training Program

Recommendation: The Fire Chief recommends approval.

Action: Make a motion to approve the donation of the Amkus rescue tool system to the Piper High School Firefighter Training Program.

Background: The Fire Department has a 19-year-old Amkus rescue tool system. The items could possibly still be usable, but are extremely outdated with numerous repair issues. The fire department has already replaced this equipment through capital funds, and has the upgraded and compliant equipment in service on our first out apparatus. The return on investment for the training at the High School far outweighs any monetary funds, if any, we would receive from auction. Fire department staff confirmed with Piper High School that the donation would be useful to them. The current value of the items is about \$100.

Discussion:

Financial Impact:

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: David Asmus

Subject: Ordinance to Require Inspection Permits for Mobile Food Trucks

Recommendation: The Fire Chief recommends approval.

Action: Make a motion to adopt an ordinance requiring inspection permits for mobile food trucks.

Background: The Heart of America (HOA) Metro Fire Chiefs Council has developed a checklist for food truck inspections in the Kansas City metro area to ensure consistent regulation of mobile food vendors. Once a participating department completes an inspection, a sticker is affixed to the food truck. The fire department is recommending the adoption to increase consistency throughout the metro area in food truck safety and inspection procedures.

Discussion:

Financial Impact:

ORDINANCE NO. ____

An Ordinance Amending the Code of Ordinances of the City of Bonner Springs, Chapter V. Business Regulations; Adding Article 11- Mobile Food Trucks

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

Section I: Chapter V. Business Regulations, Article 11. Mobile Food Trucks shall read:

Definitions.

Mobile Food Vendor shall mean any person, corporation, association, or other entity, however organized, that offers food and/or beverage for sale from a Mobile Food Truck.

Mobile Food Truck shall mean any self-contained vehicle, trailer, cart, or other type of conveyance from which food and/or beverage is offered for sale.

Section II: A Food Truck Inspection Permit is required for mobile food preparation vehicles equipped with appliances that produce smoke or grease-laden vapors.

A valid food truck inspection permit from a county or metropolitan Kansas City area mobile food preparation vehicle inspection program may be approved by the fire code official in lieu of a separate City permit.

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

Approved by the Governing Body and signed by the Mayor on this 14th day of April, 2025.

Thomas A. Stephens, Mayor

Attest:

Christina Brake, City Clerk

(Seal)

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Heather Pate

Subject: Great Plains SPCA Contract

Recommendation: The Police Chief recommends approval.

Action: Make a motion to authorize the City Manager to execute an agreement with Great Plains SPCA for animal-related services, pending approval of the contract by the City Attorney.

Background: In 2022, the City of Bonner Springs entered into an agreement with Great Plains SPCA for animal-related services after the closure of Dr. Stolfus's office and subsequent review of alternative options for veterinary care, impounds, and adoption.

Discussion: Police Department staff were informed of amendments to the Great Plains SPCA contract, which will be effective July 1, 2025. These amendments were primarily focused on increased costs ranging from 10-47%. Even with the fee increases, there are significant uncovered costs for Great Plains SPCA of up to 43%.

Charges for services are detailed in the agreement and new fee schedule. Notably, the increases include the following:

- **Holding Fees:** The holding fees have remained the same. Therefore, there are no changes to the fees for pets returned to their owners. For every dog impounded, \$100 will be charged to the City, and for every cat, \$50 will be charged to the City.
- **Unreclaimed Large Dogs:** For dogs greater than 35 pounds, fees have increased by 47%. Historically, the City has paid \$456 for an unreclaimed large dog, and it is now \$670.
- **Unreclaimed Small/Medium Dogs:** For dogs less than or equal to 35 pounds, fees have increased by 40%. Historically, the City has paid \$375 for an unreclaimed small/medium dog. It is now \$525.
- **Bite Hold Cases:** The fee for level 1-2 bite cases has increased to \$60 per day held.
- **Medical Fees:** Medical fees, including euthanasia and disposal charges, have been increased by 10%.

Staff have continued to work to find alternative options for these services and have planned meetings with the Humane Society of Greater Kansas City to discuss partnership options. It is not anticipated that they will be able to accept all of our strays, but they may serve as an alternative option on a case-by-case basis to help alleviate some of the financial burden we anticipate under this new SPCA contract.

In 2024, the Department had 183 cat intakes. Of those, three were returned to their owners, 102 were transferred to Bonner Animal Rescue, 12 were transferred to Great Plains SPCA, 51 were trapped, neutered, and returned, 5 were euthanized due to illness, and three kittens died in our care due to pre-existing conditions.

Also, in 2024, the Department had 87 dog intakes. Of those, 41 were returned to their owners, 5 were transferred to Bonner Animal Rescue, 30 were transferred to Great Plains SPCA, one was transferred to KC Pet Project, and three were euthanized due to aggression. Of those transferred, 28 were large dogs.

It should also be noted that to date, we have already seen an increase in transfers for 2025 and anticipate this trend to continue throughout the year.

Financial Impact: The current budget provides \$25,000 for animal control and shelter-related expenses. Based on last year's transfer numbers and the influx we are anticipating (35 dogs estimated to be transferred in 2025), the cost for transfers is estimated to be \$23,450 for large dogs. This is an increase of over \$9,500 from 2024 (\$13,871).

City Boarding Agreement

THIS AGREEMENT (this "Agreement") is effective as of July 1, 2025, by and between **BONNER SPRINGS, KS ("CITY")** and **GREAT PLAINS SPCA ("GREAT PLAINS")** for and on behalf of itself and its subsidiaries.

WHEREAS, the City has enacted certain ordinances prohibiting dogs and cats from running at large in the City, mandating the licensing of dogs and cats, and providing for the impoundment and disposition of animals found running at large or otherwise in violation of said ordinances; and

WHEREAS, the City deems it desirable and in the best interest of the City to contract with Great Plains to board and dispose of dogs found running at large or otherwise impounded pursuant to City ordinance, or cats who are deemed ill or injured.

NOW, THEREFORE, the parties agree as follows:

1. Services provided by Great Plains:
 - a. Great Plains will provide, at its own expense, a suitable and adequate animal shelter for the proper handling of lost, stray or otherwise impounded animals, which shelter shall be supervised by a competent person or persons. Great Plains shall be open daily at such hours as Great Plains shall determine, provided it shall be open for the public to recover animals a minimum of six hours per day during normal business hours every day. Great Plains will provide 24-hour access to Animal Control and Police Officers for the impoundment of animals.
 - b. Great Plains agrees to accept all dogs, including unowned dog and bite cases, picked up or delivered to Great Plains by the City or its employees with the exception of cats who are not ill or injured; provided, however, Great Plains shall not have to accept large animals such as horses, cattle, deer, farm animals or other large, vicious or dangerous animals not customarily sheltered by Great Plains. In the case of bite holds, Great Plains reserves the right to limit its responsibility to hold such cases to the 48-hour period after they are delivered to Great Plains by the City. In such cases, City will be responsible for returning such animals to the owner or transferring such animal to another facility. Great Plains will bill the City, or the owner if returned to home, for the services that it provides during the period it holds the animal.
 - c. Great Plains shall first refer all persons and calls concerning strays found in City to the City's Animal Control division. Great Plains agrees it will not accept an animal on behalf of the City without first obtaining authorization from the City. The City will only be billed

for animals they bring in or approve for public surrender. Great Plains may accept pets from citizens in said city for an appropriate relinquishment fee paid to Great Plains by the citizen should the City's Animal Control division decline impoundment of the pet under the City's contract, but the City will bear no responsibility for such pet.

- d. Great Plains agrees to provide proper and adequate food, shelter, water and humane care to the animals delivered to it by the City during all times the animals are in its possession and until redeemed or otherwise disposed.
- e. Animals delivered to Great Plains who are in need of immediate medical care to treat an injury or illness, will be billed to said City according to Exhibit A: Fee Schedule. Examples of such injuries or illnesses include, but are not limited to: pets who have been hit by a car, broken limbs, lacerations or other open wounds, or parvo virus, etc. Routine medical care for general/common illnesses such as upper respiratory disease, heartworms, providing vaccinations, etc. will not be billed to the City and will be provided to pets delivered by City's Animal Control division under the general contract terms. The City's Animal Control division also has the option to transfer the pet to another veterinary clinic for treatment at their own expense; however, pets who are obviously or suspected to be injured or seriously ill may not, under any circumstances, be delivered to Great Plains after hours. Any pet who is in the possession of the City after hours and is injured or ill must be transferred to an emergency hospital. It is not humane or acceptable for Animal Control Officers to deliver pets to Great Plains after hours who are suffering and in need of medical attention. Euthanasia will be reserved for pets who are suffering, not for pets with a treatable condition. Great Plains will not euthanize a pet, even if released by the City, who can be reasonably treated and rehabilitated. For all pets delivered to and housed at Great Plains, medical conditions will be promptly treated to prevent pain, suffering and discomfort.
- f. Great Plains agrees to hold all of the animals delivered to it by the City (except those covered by subsections h below) for a minimum period of 5 days (the "Holding Period"); provided, however, that any animal so impounded may be reclaimed by its legal owner within the Holding Period provided the owner pays any outstanding administrative and/or veterinary fees and charges to Great Plains. At the end of the Holding Period, all animals that remain unclaimed shall become the property of Great Plains and may be listed for adoption by Great Plains, transferred to another Humane Organization or Rescue, or humanely euthanized at the shelter. Great Plains will not knowingly list for adoption any animal that is vicious or that has been deemed dangerous.
- g. Great Plains SPCA reserves the right to provide holding space for animals required for rabies observation. Unowned animals can be held for rabies observation by Great Plains SPCA and billed to the city accordingly. Owned animals can be held for up to 48 hours

and will then need to be transferred and held at a Johnson County Veterinary Hospital or maintained on home owner quarantine if so deemed appropriate by the City.

- h. Great Plains has the right to deworm, vaccinate, and medically treat all animals upon arrival at Great Plains regardless of the pet's condition to protect the animal and others from disease and suffering.
- i. Great Plains agrees to keep records and make such reports as shall be reasonably required by the City concerning the animals it cares for on behalf of the City, and Great Plains shall render itemized monthly statements to the City.
- j. Great Plains agrees to complete any City forms provided to it by Animal Control, and to collect any further information requested by Animal Control, related to persons recovering animals.

2. Obligations of the City:

- a. Any animal that appears to be suffering from injury or illness or appears to have a contagious disease shall be (1) released to Great Plains for medical treatment to be charged in accordance with Exhibit A or, (2) must be taken by the City to a veterinarian of the City's choice immediately. This includes after-hours impoundments. Medical conditions must be treated immediately to prevent suffering, pain and discomfort.
- b. The City shall provide designated procedures for animal control needs that arise when Great Plains is open but animal control is not on duty, including after-hours contact information, dispatch assistance, and phone or email approval of intakes. In the event a pet is brought in by a citizen after hours and the City is unavailable to approve or decline impoundment of the pet, the impoundment will be deemed to have been approved.
- c. In the event the City delivers a bite case animal to Great Plains, the City shall provide a cropped photo of the injury for their use, if the City possesses one.
- d. Throughout the contract term, the City will partner with Great Plains by supporting its mission and community efforts, by participating in the following activities:
 - a. At least one animal control representative will attend virtual quarterly informational meetings hosted by Great Plains, during which Great Plains will provide information about current practices and garner feedback.
 - b. City representatives will participate in two community events in partnership with Great Plains, including microchip clinics, spay/neuter clinics, or other community events. The City will work with Great Plains to schedule these events.

- c. Animal Control Officers will shadow Great Plains shelter staff once a year for a period of two to four hours at a mutually convenient time to be determined.
- d. Animal Control Officers will provide select Great Plains shelter staff opportunities to shadow them once a year at a mutually convenient time to be determined.
- e. The City will share relevant Great Plains social media posts monthly, including links to Great Plains strays and lost pets postings.

3. After-Hours Impoundment

Great Plains prohibits inhumanely impounding an animal. Any animal impounded after normal working hours shall be provided with water and placed in a holding kennel of appropriate size. Great Plains shall provide after-hours Impounding Officers with all necessary supplies to include litter boxes, food, bedding and cleaning supplies. Animals are not to be left in traps or in outdoor pens overnight. No animal is to be left in the facility without proper paperwork being completed by the Animal Control Officer, Police Officer or City designee impounding the animal. Great Plains is responsible to ensure that there are adequate, secure and sanitary cages or runs available for all impounded animals. Impounding Officers may not place injured or ill animals in kennels after hours. Such pets must be transported by Animal Control to an after-hours veterinary facility for care/treatment. Pets can be transferred to Great Plains the following morning during normal business hours for continued care.

4. Fees:

In consideration for the above performance, the City agrees to pay Great Plains as follows:

See Exhibit A – Fee Schedule

These fees may be changed or additional fees imposed by Great Plains, provided that Great Plains gives the City one hundred and twenty (120) days prior verbal or written notice of such change or additional fees in accordance with Section 15.

5. Independent Contractor:

The parties hereto agree that the services to be provided by Great Plains are being provided strictly on a contract basis. Great Plains is not and shall not be considered a part of the City and shall not be subject of the control of the City, but shall be considered an independent contractor at all times.

6. Assignability:

This agreement shall not be assignable without prior written permission of both parties

7. Non-Discrimination:

Great Plains agrees that:

- a. Great Plains shall observe the provisions of the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, national origin, ancestry, age, sexual orientation, disability or gender identity;
- b. In all solicitation or advertisements for employees, Great Plains shall include the phrase, "equal opportunity employer" or a similar phrase to be approved by the Kansas Human Rights Commission (Commission);
- c. If Great Plains fails to comply with the manner in which it reports to the Commission in accordance with the provisions of K.S.A. 44-1031 and amendments thereto, Great Plains shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the City;
- d. If Great Plains is found guilty of a violation of the Kansas Act against discrimination under a decision or order of the Commission which has become final, Great Plains shall be deemed to have breached the present contract and it may be canceled, terminated, or suspended, in whole or in part, by the City; and
- e. Great Plains shall include the provisions of subsections 7 (a) through (d) above in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.
- f. The provisions of this section shall not apply to a contract entered into by Great Plains if:
 - aa. Great Plains employs fewer than four employees during the term of such contract; or
 - bb. Great Plains contracts with the City cumulatively total \$5,000.00 or less during the fiscal year for the City.
- g. Great Plains further agrees that it shall abide by the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provision in the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) as well as all federal, state and local laws, ordinances and regulations applicable to Great Plains, and to furnish any certification required by any federal, state or local governmental agency in connection therewith.

8. Non-Exclusivity:

This Agreement shall not preclude the City from entering into any agreement with, or from utilizing, any other impounding entity or shelter and shall not be considered exclusive.

9. Term:

This Agreement shall be effective July 1, 2025, and shall continue in effect until June 30, 2026. The term of this Agreement shall be automatically extended at the end of the initial term for a twelve month period, and in like manner for all succeeding years, unless and until either party terminates the Agreement pursuant to Section 10, below.

Notwithstanding the foregoing or any other language contained in this Agreement, the City is obligated to pay only such periodic payments or monthly installments thereof as may lawfully be made from funds budgeted and approved for that purpose. The City agrees to notify Great Plains at the earliest possible time of the non-availability of funds from which to make any periodic payment or monthly installment.

The right of the parties to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted in such a manner as to ensure the parties shall at all times remain in conformity with such laws. Further, the parties reserve the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of legal counsel, the Agreement may be deemed to violate the terms of any laws of the State of Kansas.

10. Termination:

Either party may terminate this agreement at any time for their convenience. Great Plains must give the City ninety (90) days' written notice of termination. The City must give Great Plains thirty (30) days' written notice of termination.

11. Periodic Meeting:

The parties agree to meet as needed or requested by either party during the term of this Agreement to better anticipate the needs of the parties prior to renegotiation of the Agreement.

12. Insurance:

During the term of this Agreement, Great Plains agrees to maintain insurance coverage of the types and minimum liability limits as set forth below. Great Plains shall furnish to the City a Certificate of Insurance verifying such coverage. The certificate holder on the Certificate of Insurance shall be as follows:

CITY OF BONNER SPRINGS, KS

Prior to any material change or cancellation, the City will be given thirty (30) days advanced written notice by certified mail to the stated address of the certificate holder.

13. Minimum Liability Limits:

Commercial General Liability insurance on an occurrence basis in amounts no less than \$500,000 bodily injury and property damage per occurrence; \$500,000 general aggregate.

Industry Ratings – City will only accept coverage from an insurance carrier who carries a Best’s policyholder rating of A-:VII or better; or is a company mutually agreed upon by the City and Great Plains.

14. Indemnification

a. Great Plains shall indemnify, defend and hold harmless the City from and against all damages, expenses (including, but not limited to reasonable attorney fees), obligations, costs, liabilities, losses, claims, actions or causes of actions whatsoever sustained by the City arising from or related to Great Plains' obligations pursuant to this Agreement to the extent that such damages, expenses, obligations, costs, liabilities, losses, claims, actions or causes of action are caused by the negligence of the Great Plains, its employees or its agents.

b. The City shall indemnify, defend and hold harmless Great plains from and against all damages, expenses (including, but not limited to reasonable attorney fees), obligations, costs, liabilities, losses, claims, actions or causes of actions whatsoever sustained by Great Plains arising from or related to the City's obligations pursuant to this Agreement to the extent that such damages, expenses, obligations, costs, liabilities, losses, claims, actions or causes of action are caused by negligence of the City, its employees or its agents.

15. Notices.

The parties agree that all notices under this Agreement shall be in writing and shall be deemed to have been duly given upon either being delivered personally or upon receipt if mailed by certified mail, return receipt requested. Notices shall be sent to the representatives named below or to any subsequent representative for which notice is provided pursuant to this section.

Great Plains SPCA	City of Bonner Springs, KS
Tam Singer	William Naff
CEO	Chief of Police
5428 Antioch Drive	215 E Cedar St
Merriam, Kansas 66202	Bonner Springs, KS 66012

16. Entire Agreement:

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral and written, covering the same subject matter. This Agreement may not be modified or amended except in writing mutually agreed to, accepted and signed by both parties.

17. No Third Party Beneficiaries:

Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party.

18. Severability:

Should any provision of this Agreement be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) shall be null and void; provided; however, that the remaining provisions of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.

[THE BALANCE OF THIS PAGE IS LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties understand this Agreement and have caused this Agreement to be executed by their duly authorized representatives as of the date first set forth above.

CITY OF BONNER SPRINGS, KS

By: _____
Name: _____
Title: _____
Date: _____

GREAT PLAINS SPCA

By: _____
Name: Tam Singer
Title: CEO
Date: _____

**ATTESTATION TO: CITY OF BONNER
SPRINGS, KS**

By: _____
Name: _____
Title: _____
Date: _____

ATTESTATION TO GREAT PLAINS:

By: _____
Name: Danielle Husted
Title: CFO
Date: _____

APPROVED AS TO FORM:

By: _____
Name: _____
Title: _____
Date: _____

Exhibit A

REVISED FEE SCHEDULE

a. Holding Fee Applied to every animal delivered to Great Plains by the City, including those that are ultimately returned to home within the five-day holding period. These will be billed at a flat rate of i. \$100 for dogs, or ii. \$50 for cats and other small animals Exceptions include: • In the event a litter of puppies or kittens are impounded together, only one holding fee will be charged. • No holding fee will be charged for animals returned to home within two hours of their arrival at Great Plains. • Owned and unowned animals brought to Great Plains on bite hold by the City will be charged a holding fee of \$150.	\$50-100 (Per animal)
b. Unreclaimed Fee Applied to each animal delivered to Great Plains by the City that is not returned to home during the five-day holding period will be billed at a flat rate of i. \$570 for dogs greater than 35lbs, or ii. \$425 for dogs less than or equal to 35lbs, or iii. \$300 for cats and other small animals in addition to the holding fee. Exceptions include: • If an animal is surrendered in the field or if a City requires an owner to surrender their pet to Great Plains, an unreclaimed fee will be charged to the City. • In the event a litter of puppies or kittens are impounded together, unreclaimed fees will only be charged for the first three of the litter.	\$300-\$570 (Per Animal)

- Animals on court hold will be billed at a daily rate of \$50 due to the longevity of the hold. A discount exists if an animal is placed in foster care and will be billed at a rate of \$25 for each day in foster care. - For animals serving any length of a rabies quarantine at Great Plains, a daily rate will be charged in addition to the holding fee. The daily rate will be billed based on the bite level as determined by the Great Plains Behavior Team. i. \$60 per day for bites level 1-2 ii. \$75 per day for bites level 3-4 iii. \$100 per day for bites level 5+ Note if the owner of the animal serving a rabies quarantine is known, the owner is responsible for the daily fees but not the holding fee. If photos of the bite are not provided to Great Plains within 48, fees will be charged at the 5+ level due to lack of information and unknown risks.	
c. Medical Fee Applied in the case of animals delivered to Great Plains in need of immediate medical care to treat an injury or illness, including without limitation, broken limbs, lacerations, parvo virus, upper respiratory infection, ringworm or other open wounds or contagious diseases. This fee includes euthanasia if done after medical care is provided. The medical fee does not apply if only services are spay/neuter and vaccinations. An exception exists for animals on court hold. Medical fees will be billed as actuals for the entire hold. In the event a pregnant animal is brought to Great Plains and the animal is not returned to home during the five-day holding period, a \$250 fee will be charged.	\$325 (Per Animal)
d. Euthanasia Fee Charged if immediate, with no medical services provided. To be determined by Great Plains medical team. An Unreclaimed fee under b. will not be charged in such case.	\$123 (Per Animal)
e. Disposal Fee Charged if animal is delivered deceased or requires euthanasia.	\$46 (Per Animal)
f. Alarm Surcharge	\$75 for each offense

Charged if drop off of animal when the shelter is closed results in an Alarm Event.	
g. Return to Home Discount Great Plains is offering a discount applied to holding and unreclaimed fees on a month-to-month basis if the City's return-to-home (RTH) rate reaches one of the benchmarks set forth to the right. The RTH rate is calculated by taking the number of intakes returned to home divided by the total number of intakes impounded by the City. Animals serving a rabies quarantine or animals on court hold do not qualify for this discount.	RTH Rate → Discount (Per Month) 65% → 5% 70% → 10% 75%+ → 15%

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Heather Pate

Subject: Authorization to Move 2026 Capital Funds to Purchase a Police Vehicle in 2025.

Recommendation: The Police Chief recommends approval.

Action: Make a motion to authorize staff to purchase and equip one police department vehicle utilizing CIP funds scheduled for 2026 in an amount not to exceed \$80,500.

Background: The current Police Department vehicle fleet averages over four (4) years old and has an average mileage of 71,016, with five (5) vehicles exceeding 100,000 miles. Police vehicle replacement is recommended at five (5) years or 100,000 miles due to the high-stress environments in which these vehicles operate.

Discussion:

The Police Department had a vehicle replacement program starting in 2018, which scheduled the replacement of vehicles every five years or 100,000 miles. However, the program was not fully maintained in the years that followed, and many of the warranties on the current fleet have expired.

The average age of the fleet is seven years, and many of the vehicles are now reaching or exceeding the 100,000-mile threshold. This has led to rising maintenance costs and mechanical failures that have become costly to repair.

The Department is requesting funding to purchase a new police vehicle in 2025. This request is based on the urgent need to replace aging vehicles and the limited operational fleet. Additionally, the current market for police vehicles is highly competitive, and available models are selling quickly.

The department has identified several potential vehicles, including Dodge Durangos, a 2025 Ford Explorer, and options for ordering additional Explorers or Tahoes. Due to the competitive nature of the market, the department will work with vendors to determine the best available option and ensure it fits within the department's needs and budget.

The decision on which vehicle to purchase will depend on availability, lead time for upfitting the vehicle with police-specific equipment, and the vehicle's suitability for the department's operations.

It would be advisable to move forward with securing funds for the purchase of a replacement vehicle in 2025. Given the urgency created by the aging fleet, rising maintenance costs, and competitive vehicle market, acting promptly to secure a vehicle would be in the best interest of the department.

Financial Impact: The Police Department is requesting to move the purchase of one vehicle from the 2026 CIP budget to the 2025 budget. Current funds exist to cover the move at this

time, but will require a budget amendment.

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Nathan Brungardt, Justine Spease

Subject: Main Pump Replacement at the Aquatic Park

Recommendation: Staff recommends approval.

Action: Make a motion to approve the replacement of the main pool pump using CIP funds for a total not to exceed \$12,500.

Background: The Aquatic Park uses three different pumps during operation; the main pump, slide feature pump, and the play feature pump. As part of our off-season maintenance, staff perform a short operational test bump on each pump to prevent rust and bearing failure. During the March bump, the main pool pump was observed making abnormal sounds. After consultation with Landmark Aquatics, bearing failure was identified as the likely issue and that it will not meet our operational needs for the 2025 season.

To provide safe, clean, properly filtered water, the main pool pump must move between 1,100 and 1,300 gallons of water per minute through the filtration system. A failure to maintain that rate would compromise both water quality and the ability to keep the pool open safely for the public.

Discussion:

The main pump is a vertical pump housed in a watertight enclosure below the surge pit's water level—a unique design element that presents challenges for servicing and replacement. Staff reached out to four different vendors for quotes. However, only FTC, our long-standing service provider, was able to return a formal bid. Their familiarity with the system, built through over a decade of experience at this facility, likely contributed to their ability to respond. Despite staff's continued commitment to competitive procurement, the specialized nature of this pump system limits viable vendor options. All companies contacted have indicated that rebuilding the existing pump before the Aquatic Park's opening date of May 24, 2025, is unlikely.

Staff propose purchasing a new main pump to be installed and will plan to re-build the existing pump to be utilized as a spare.

Financial Impact: Breakdown of Costs:

- New Pump Purchase: \$10,435.91
- Estimated buffer for Labor/Installation: \$2,064.09

Proposing utilizing CIP funds for "Pool Tables & Trash Cans" budgeted at \$23,000 from Special Parks. Staff will look at purchasing tables and trash cans with remaining balance but will be looking to future budget years to fully complete that project.



**Top View of
Main Pool
Pump**



**Motor meets
impeller**



**Bottom of
pump**

FTC Equipment, LLC

5238 Winner Road
Kansas City, MO 64127

Phone: 816-833-7200

Fax: 816-833-1074

Quote

Date	Estimate #
3/21/2025	15440

Name/Address
City of Bonner Springs Attn: Accounts Payable 200 E. Third St. P.O. Box 38 Bonner Springs, KS 66012

Ship To
City Pool 1200 S. 134th St. Bonner Springs, KS 66012

Terms	Rep	FOB	W/O Number
Net 30	PDB	Factory	

Qty	U/M	Item	Description	Rate	TOTAL
			Facility: City Pool Location: Filter Room		
			Quote Paco Pump Model 10-50957-140008-2852P Replacement (S/N: B160386)		
1	EA	Package	Pool Pump Package	10,435.91	10,435.91
1	EA	10-40957-140008-1872P	Paco Cat # 10-50957-140008-1872P, SF Close Coupled End Suction Pump w/ Standard Mech Seal, SS Impeller, & 25 HP, 3 PH, 60 Hz, 230/460 V, 1750 RPM ODP Premium Efficient Motor	0.00	0.00
2	EA	FP064188F2	4" Flange Pack 18-8 SS w/HFN & 1/8 FF Gasket	0.00	0.00
1	EA	Labor Package	Removal & Installation	0.00	0.00
			Lead Time: 3-4 Weeks		
			Note: Actual labor will be billed on invoice. Note: Freight is not included and will be billed on the invoice.		

We appreciate the opportunity to be of service to you!

TERMS AND CONDITIONS: Terms are net 30 days. Accounts not paid within terms are subject to a 1.5% service charge per month. Prices quoted are valid for 30 days from the date of this quote. Prices do not include any applicable taxes or freight charges. Freight is FOB factory. A convenience fee of 4% will be added to all credit card transactions.

Subtotal	\$10,435.91
Sales Tax (9.25%)	\$0.00
TOTAL	\$10,435.91

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Drug and Alcohol Advisory Committee 2025 Funding Recommendations

Recommendation: The Drug and Alcohol Committee recommends approval.

Action: Make a motion to approve funding in the amount of \$21,995 for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee.

Background: In the 2025 Budget, the City Council approved \$75,000 for substance abuse programs to be paid from the City's Drug and Alcohol Fund. In January, staff sent applications to all agencies who were awarded funds in 2024. Six applications were received with funding requests totaling \$76,957.

Clark Middle School At-Risk Program	\$ 3,000
Project Graduation	\$ 5,000
PACES	\$ 5,000
City of Bonner Springs Fire-EMS Department - Training Mannequin	\$ 8,995
City of Bonner Springs Police Department - Communication Equipment	\$35,000
City of Bonner Springs Police Department - E-Bicycles	\$19,962

Discussion: Drug and Alcohol Advisory Committee members met in March to review the applications. After review and discussion of each application, the committee is recommending funding for the following four agencies for a total of \$21,995.

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

Project Graduation - This funding will be used to rent the Fuel House venue in Bonner Springs as well as bring in activities and food to celebrate at an alcohol and drug-free after-graduation party. They also hope to provide alcohol and drug-free activities during the school year that will increase awareness of all students of the importance of making good decisions.

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

City of Bonner Springs Fire-EMS - This funding will be used for the acquisition of a medium-

fidelity training mannequin to improve pre-hospital emergency response training for alcohol- and drug-related medical incidents. The mannequin will enable realistic, scenario-based training focused on medical complications arising from substance use, including polysubstance abuse, opioid overdoses, alcohol poisoning, and the physiological effects of withdrawal.

Committee members agreed that the applications which were not recommended did not meet the criteria for acceptable uses through the Drug and Alcohol Fund.

Financial Impact: With the approval of the recommended funding through the applications as well as the portion of the School Resource Officer wages and benefits which are paid through the Drug and Alcohol fund, the total estimated expenditures for 2025 is \$67,460. Estimated revenue for 2025 is \$100,000. The estimated balance in the Drug and Alcohol Fund at the end of 2025 is \$442,830 with the approval of the recommended funding.

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

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

Agency/Program Name: Robert E Clark Middle School

Address: 420 N. Bluegrass Drive

City: Bonner Springs

State: KS

Zip Code: 66012

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

Name/Title: Abbey Connor

Address 420 N. Bluegrass Drive

City: Bonner Springs

State: KS

Zip Code: 66012

Phone: 913-422-5115

E-Mail: connora@usd204.net

1. TYPE OF AGENCY/ORGANIZATION: Public Middle School

2. Federal Employer Taxpayer ID No.:

3. SERVICE AREA: Bonner Springs/Edwardsville School District

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

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

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

The current graduation rate for our district is 90%. Our goal is to identify students who may fall into the category of potentially not graduating from high school and provide early intervention.

Each 7th and 8th grade team will identify approximately 30 students that will be a part of our at risk advisory program. These students will meet with their advisory teacher daily to set goals and work on those goals. We believe students need interventions in both academics and outside factors, such as peer pressure to experiment with drugs and alcohol that might impede their success in their life. CMS currently has 48.5% considered economically disadvantaged, and the majority of students targeted in this program fall into this socioeconomic category. We provide incentives to these students on a regular basis as long as they are meeting the goals of the program by maintaining passing grades, demonstrating positive behavior, and staying drug and alcohol free. This will culminate in a trip to Worlds of Fun at the end of their 8th grade year.

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

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

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

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

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

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

7. Program's fiscal year? 2025 - 2026

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

We work approximately with 30 6th graders, 30 7th graders, and 30 8th graders that are all in the geographic area of USD 204.

9. Describe cooperation or coordination with local agencies.

We will coordinate with our local police department through our SRO, James Watson.

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

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

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

We will continue to track these students throughout their time in middle school and through high school.

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

- c. This is our 11th year of the program. We have been successful each year in increasing student success at school and providing them with the skills they need to make positive life choices. This past year, 95% of our students in the at – risk program

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

The program takes places at CMS. Incentives are provided to students throughout the year. The trip at the end of 8th grade will take place off campus.

12. When was this program established?

The program was established during the 2014-2015 school year.

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

We requested \$1,500 for the 2021 and 2022 school year and was granted \$1,500. We requested \$2,000 for the 2020 fiscal year and were granted \$2,000. Over 50 students were assisted with this funding. We also requested \$1,500 for the 2020, 2019, and 2018 fiscal years and was granted \$1,500 each year. More than 50 students were served each of those years.

FINANCIAL SUMMARY

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

There are no other sources that support the at-risk Advisory students.

15. Total Project Costs - all resources:

Worlds of Fun tickets increased last year from \$26 and will cost \$31 per student for approximately 40 students: \$1,240. We approximate 40 students who will work in at-risk advisories over their three years in attendance at CMS.

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

17. Cash - applicant: \$3,000

18. In kind - applicant:

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

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication, etc.) (please identify)	\$3000	\$	\$	\$3000	
TOTAL COST	\$3000	\$	\$	\$3000	

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

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

Ashley Connor Instructional Coach 913-422-5115 2/21/25
Signature Title Phone Date

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

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

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

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

Agency/Program Name: BSHS Booster Club for BSHS Project Grad

Address: 100 N. McDaniel St.

City: Bonner Springs

State: KS

Zip Code: 66012

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

Name/Title: Ashley Razak (2025 Project Grad Chairman)

Address: 13717 Berger Ave.

City: Bonner Springs

State: KS

Zip Code: 66012

Phone: 913.972.1428

E-Mail: ashleyrazak@gmail.com AND bshsboosterclub204@gmail.com, please ☺

1. TYPE OF AGENCY/ORGANIZATION: nonprofit

2. Federal Employer Taxpayer ID No.: 93-2801884

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

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

Project Graduation is a parent organization that provides a drug and alcohol-free event for all seniors graduating from Bonner Springs High School. As a parent group, we believe that it is important to provide a safe and fun place for our seniors to celebrate with their classmates and friends after their graduation ceremony. We plan to provide an exciting night of fun, food and prizes for our seniors, and we keep it local, too, by hosting at The Fuel House!

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

It is our hope that our Project Graduation program will help to lower the statistics of fatalities of teens on the roadways after celebrating events such as graduation.

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

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

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

The grant money, along with money raised by the organization, will be used to rent the event space for the Project Graduation party after graduation as well as bring in activities and food to help celebrate after graduation. We also hope to provide alcohol- and drug-free activities during the school year that will increase awareness of all students on the importance of making good decisions. We also reiterate the importance of this drug- and alcohol-free with parents once a month at our planning meetings.

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

All students in USD 204 benefit from the opportunity to learn the importance of being drug- and alcohol-free and making smart choices, but the main focus is for all seniors to attend the post-graduation celebration FREE of charge to give them a safe event to celebrate with their peers. This will not only benefit the 167 seniors, but also their parents, knowing that they are celebrating graduation at a drug- and alcohol-free event.

7. Program's fiscal year? After graduation in May to Graduation Night in May!

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

There are over 2,300 students in USD 204, and it is our hope that all elementary and middle school children are impacted when our seniors walk through their schools in their caps and gowns after graduation practice! This not only shows the importance of graduating from high school, but can show students that keeping a drug- and alcohol-free focus will help them achieve this huge accomplishment!

9. Describe cooperation or coordination with local agencies.

Throughout the year, the Project Grad committee will work with the School District, local organizations and businesses to prepare for the Project Graduation event. We will also work with local businesses on supporting our cause, as well as participate in community events like Tiblow Days in Bonner Springs and Edwardsville summer movie nights. This year we are hosting the event at The Fuel House to keep our spending local!

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

Project Graduation is a parent group that promotes having fun and celebrating in a safe, alcohol- and drug-free environment. The parent group reaches out to the community, parents, and school to help promote and provide for this end of the school year celebratory event for the senior class.

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

The goal will be to have all 167 seniors attend the event. We plan to evaluate the impact of our event by the number of seniors who attend. Last year, we kept the event local (at The Fuel House), and it was very well received, so we plan to be there again this year!

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

While every year has a new set of parents planning for the event, the goals remain the same year to year to provide a fun and safe place that is alcohol- and drug-free after graduation for the current senior class to enjoy a celebratory evening after their graduation ceremony with their friends.

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

This year's venue will be The Fuel House, and students will be able to play games that they already have available like corn hole, golf simulator and arcade games as well as get an ice cream and/or coffee. We also plan to bring in some entertainment like casino games, caricature and henna tattoo artists, mini golf, a photo booth, karaoke, and other fun activities to enjoy with their friends.

12. When was this program established?

Project Graduation has been sponsored by parents of BSHS seniors for as long as last year's chairman (Heather Campbell) has been teaching in the district, and this is her 21st year! We are not sure of the exact year it began, as it is handed down to a new group of senior parents each year, but there are parents in this year's group who attended Project Grad at BSHS when THEY were seniors in 1993 and 1999!

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

As far as we know, each year, the Project Grad committee asks for funding from the City of Bonner Springs drug and alcohol program. Last year, Project Grad received \$5,000.

FINANCIAL SUMMARY

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

Fireworks tent near ABC Garage Doors – last summer, in collaboration with BSHS football
 Tiblow Days Cotton Candy Tent – sold cotton candy and water at Tiblow Days
 Senior Parking Spots – students purchase a parking spot and paint it with their own design
 DeeDee's BINGO – DeeDee's held a BINGO fundraiser for us in October
 Braves Blankets – students and parents sold Braves-branded blankets to the community
 DeeDee's BINGO – DeeDee's held a BINGO fundraiser for us in November
 Sponsor a Senior – we are asking parents and local businesses for donations
 HundredX Surveys – survey fundraiser we did in October
 Soccer/BB/Wrestling Concessions at BSHS – parents and students volunteer to work concessions
 Super Bowl Squares – senior parents, family and friends donate to this fun game for the Super Bowl
 SkyZone Nights – fundraiser to drive traffic to SkyZone
 Sunglass Sales – local senior parent sells sunglasses and donates a portion
 Yard Signs Fundraiser – a senior-designed Class of 2025 sign will be for sale for senior families to purchase

15. Total Project Costs - all resources:

Fuel House (rental fees, ice cream, and coffee) - \$3,000
 Other entertainment to bring in - \$5,200
 Food (snacks and breakfast) - \$1,000
 DJ and photo booth - \$1,000
 Prizes - \$5,000

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

17. Cash - applicant: \$5,000

18. In kind - applicant: \$0.00

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

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$0	\$0	\$0	\$0	
Consultant	\$0	\$0	\$0	\$0	
Travel	\$0	\$0	\$0	\$0	
Equipment (please identify)	\$0	\$0	\$0	\$0	
Facility (please identify)	\$3,000	\$0	\$0	\$0	
Other Costs (communication, etc.) (please identify)	\$2,000	\$0	\$0	\$0	

TOTAL COST	\$5,000.00	\$0	\$5,000.00*	\$0	
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*The Project Graduation first received the Drug and Alcohol Grant at the end of our fundraising for the current class. So, each year, the previous Project Grad committee carries over the funds raised that year for the next year's class!

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

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


Signature

Chairman
Title

913.972.1428
Phone

February 10, 2025
Date

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

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

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

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

Agency/Program Name PACES
Address 7840 Washington Avenue
City Kansas City
State Kansas
Zip Code 66112

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

Name/Title Jill Haeker, Development Manager
Address 757 Armstrong Avenue
City Kansas City
State Kansas
Zip Code 66212
Phone 913-233-3331
E-Mail jill.haeker @wyandotbhn.org

1. TYPE OF AGENCY/ORGANIZATION:

501(c)(3) nonprofit organization providing behavioral health services to children, youth, and their families.

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

3. SERVICE AREA:

Wyandotte County, Kansas with therapy services also provided at Sunflower House in Johnson County, Kansas

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

PACES is the safety net mental health provider for children, adolescents, and families in Wyandotte County. We date our founding to 1953, when the Wyandotte County Child Guidance Center opened in Kansas City, Kansas. Since that time, we have continuously responded to the needs of youth dealing with behavioral and emotional issues. PACES' mission is "Helping kids. Empowering families. Creating hope. Transforming lives." Our primary focus is on the mental health of the youth we serve. In FY24 (July 1, 2023, through June 30, 2024), we served 1,951 children and youth with 61,279 total visits. These youth (ages 3 to 22) may face issues including abuse, neglect, or other trauma, acting out in school, anger or aggression, problems paying attention, suicidal feelings, substance abuse, or run-ins with law enforcement, and for every child over the age of 10, we screen for alcohol and drug use issues at intake. Often, we find that children and adolescents are using substances to cope with the symptoms of their mental illness. We assess, provide substance use treatment, and respond to behavioral and emotional needs.

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

While newer studies have not been published since 2012, the REACH Foundation, Health Care Foundation of Greater Kansas City (now Health Forward Foundation), and MARC published the *Children's Behavioral Health*

Needs Assessment. Among data reported in the Appendices of the document is the following: “More than 90 percent of respondents [to the survey] indicated the child had been diagnosed as having both mental health and substance abuse issues.

Common psychiatric disorders seen in patients with co-occurring addiction issues include schizophrenia, bipolar disorder, borderline personality disorder, major depression, anxiety and mood disorders, post-traumatic stress disorder, pathological gambling, sexual and eating disorders, conduct disorders and attention deficit disorders. Patients being treated for mental health disorders also often abuse substances such as alcohol, nicotine, opiates, sedatives, stimulants, marijuana, hallucinogens, and prescription drugs.”

The Kansas Communities That Care survey provides survey results regarding health risk behaviors and opinions from 6th, 8th, 10th, and 12th grade students in Kansas. The following data is from the 2020 survey and considers Wyandotte County, Kansas students alongside the student statewide average:

- 32.57 percent of Wyandotte County students reported drinking alcohol at least once in their lifetime (compared to the state average of 32.74).
- 14.73 percent of Wyandotte County students reported drinking alcohol at least once in the past 30 days (compared to the state average of 15.85 percent).
- 19.24 percent of Wyandotte County students reported using marijuana at least once in their lifetime (compared to the state average of 13.82 percent).
- 9.49 percent of Wyandotte County students reported using marijuana at least once in the past 30 days (compared to the state average of 6.75 percent).
- A higher percentage of youth in Wyandotte County have used cocaine, heroin and methamphetamines in their lifetimes and have higher prevalence rates than youth comparably aged in the state.

With focus nationwide on Adverse Childhood Experiences, we recognize that traumatic events have immediate and long-lasting effects on children. Without early treatment, youth mature into persons at greater risk for illness and premature death, with higher reported incidences of obesity, addiction, depression and suicide attempts, ischemic heart disease, cancer, and liver disease. We have implemented a trauma-informed system of care initiative across our organization to ensure that we strive to understand, be aware of and take trauma into consideration with our clients. We only expect these numbers to increase.

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

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

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

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

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

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

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

7. Program’s fiscal year? July 1, 2024, to June 30, 2025

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

In previous years, PACES provides services to approximately 150-175 youths from this area annually and estimates that 15-20 youth may need substance use evaluation.

9. Describe cooperation or coordination with local agencies.

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

The Bonner Springs-Edwardsville School District signed a Memorandum of Understanding (MOU) with PACES in 2018, but the partnership expanded greatly in the summer of 2019 to include having mental health professionals from PACES embedded in the schools. During the 2023-2024 school year, three members of the PACES staff were placed within the school district, including two family liaisons who helped meet the needs of children and families and make referrals for other services.

In addition, PACES also provided the district with a school-based clinician who could respond to crisis situations and provide therapy to students in the school setting. Throughout the COVID-19 pandemic, the clinician continued meeting with students via telehealth. USD 204 also granted the clinician access to the school over the summer so that students could receive in-person therapy and services.

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

PACES focuses on providing an extensive range of behavioral health care services to help children, youth and families function at their optimum level, with an emphasis on helping Wyandotte County residents remain in the community and in their homes, be successful in school, and free of legal involvement.

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

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

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

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

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

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

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

12. When was this program established?

PACES dates to the 1953 founding of the Wyandotte County Child Guidance Center.

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

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

FINANCIAL SUMMARY

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

PACES receives funding as a Medicaid provider, other third-party insurance companies, and some State of Kansas grants. We continually seek private philanthropic support from foundations, corporations, and individual donors. Wyandot BHN also receives funding from REACH Healthcare Foundation, Health Forward Foundation, Kansas Health Foundation, H & R Block Foundation, and other local and regional foundations.

15. Total Project Costs - all resources: \$68,000

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

17. Cash - applicant: \$65,000

18. In kind - applicant: N/A

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over from Previous Funding Year	Total Funding All Sources	Year End Actuals (Most recent if existing program)
Salaries	\$5,000	\$63,000	\$	\$55,000	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$	\$1,000	\$	\$1,000	
Other Costs (communication, etc.) (please identify)	\$	\$1,000	\$	\$1,000	
TOTAL COST	\$5,000	\$65,000	\$	\$68,000	

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

Expenses:

Salary for master's level staff	\$63,000
Facility overhead	\$ 1,000
Training, assessments	\$ 1,000
Total Expenses	\$65,000

Revenue:

PACES	-\$63,000
City of Bonner Springs:	-\$ 5,000
<u>Total Revenue:</u>	<u>\$68,000</u>
Balance:	\$ 0,000

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

Acknowledged by (signature/title/phone/date).

Jill Haeker (es), Development Manager 913-233-3331 2/19/2025

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

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

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

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

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

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

Chris Jennings – Deputy Fire Chief / EMS Service Director
City of Bonner Springs Department of Fire-EMS
13001 Metropolitan Ave
Bonner Springs KS, 66012
913-242-5154 c
cjennings@bonnersprings.org

1. TYPE OF AGENCY/ORGANIZATION:

Municipal Fire-EMS department.

2. Federal Employer Taxpayer ID No.:

486033148

3. SERVICE AREA:

The Bonner Springs Fire-EMS Department provides primary emergency medical response within the municipal boundaries of Bonner Springs. Additionally, we offer mutual aid to surrounding communities, including Edwardsville, northwest Shawnee, western Kansas City (Legends), Basehor, southeastern Leavenworth County, and the Loring unincorporated area of Wyandotte County. We also respond to significant incidents along the I-70 corridor as far as Douglas County.

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

This funding request seeks support for the acquisition of a medium-fidelity training mannequin to improve pre-hospital emergency response training for alcohol- and drug-related medical incidents. The mannequin will enable realistic, scenario-based training focused on medical complications arising from substance use, including polysubstance abuse, opioid overdoses, alcohol poisoning, and the physiological effects of withdrawal. Additionally, this mannequin will allow training in recognizing and treating complex conditions associated with polysubstance abuse, where multiple substances interact unpredictably, complicating patient assessment and care.

The unpredictable nature of polysubstance abuse presents unique challenges for EMS providers. Symptoms can rapidly evolve due to interactions between depressants, stimulants, and

hallucinogens, making diagnosis and treatment significantly more difficult. Simulation-based, contextual training is critical in developing clinical assessment skills to identify and treat these patients effectively. Training with a realistic, high-functioning mannequin provides hands-on experience responding to dynamic medical conditions. This ensures that first responders are well-equipped to handle high-risk, high-complexity cases and maximize recovery opportunities for affected individuals.

Furthermore, this training mannequin allows responders to observe the effects of medical interventions in real time and see how treatments change when underlying conditions from other drugs or alcohol are present. Simulating these complex interactions is essential, as it is nearly impossible to replicate these scenarios through traditional training methods. EMS providers can refine their decision-making skills using a simulation-based approach, improving initial patient care and long-term recovery opportunities.

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

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

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

The need for this program is supported by:

- Departmental EMS call data showing a high frequency of substance-related medical incidents, with 35% of all EMS responses involving alcohol or drug-related factors.
- The Kansas Department for Aging and Disability Services reports highlighting the rapid rise in opioid and alcohol-related emergencies, with opioid-related fatalities increasing by over 40% in the last five years.
- CDC statistics indicate that 1 in 8 emergency department visits in the U.S. is related to substance use, emphasizing the national trend of increasing emergency responses to drug and alcohol incidents.
- A 2023 study from the National Institute on Drug Abuse (NIDA) showing that patients experiencing polysubstance overdose have a 30% higher risk of requiring advanced airway management and prolonged hospitalization, reinforcing the need for enhanced EMS training.
- Feedback from EMS personnel have expressed the necessity of more realistic, scenario-based training for these complex medical situations, particularly in cases where symptoms do not follow expected clinical presentations.

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

The program will be led by senior training staff at Bonner Springs Fire-EMS, all of whom hold national certifications in advanced EMS education and simulation-based training. Our instructors have extensive hands-on experience in pre-hospital emergency care and are actively involved in regional and state-level EMS education initiatives. They regularly participate in continuing education programs, ensuring that their training methodologies remain current with the latest medical advancements and best practices in EMS training.

Our training efforts are overseen by **Dr. Briggs, EMS Medical Director**, a recognized subject matter expert in emergency medical services and pre-hospital care. Dr. Briggs is a core faculty member of the **Kansas University EMS Fellowship**, where she provides advanced medical education and research in pre-hospital emergency medicine. Her extensive background in EMS system development and clinical training makes her an invaluable resource in shaping our program's curriculum and training strategies.

In addition, collaboration with law enforcement agencies and behavioral health professionals will enhance the multidisciplinary approach to training. By integrating expertise from these fields, we ensure that our first responders have the necessary knowledge to handle the complexities of substance-related medical incidents with a well-rounded, patient-centered approach.

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

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

This program aligns with the Kansas State Guidelines for Drug and Alcohol Funding by directly addressing the treatment, intervention, and education needs associated with substance-related medical emergencies. The program meets the criteria by:

- Providing advanced training to EMS personnel in recognizing and treating medical complications resulting from alcohol and drug abuse.
- Enhancing community health outcomes by improving field-based stabilization and treatment methods, ensuring individuals suffering from substance-related emergencies receive the best possible pre-hospital care.
- Fulfilling an educational role by offering scenario-based learning experiences that equip responders with the necessary skills to effectively manage complex, high-risk situations.
- Supporting multi-agency collaboration, ensuring that police, fire, and EMS personnel can train together to improve coordinated responses to substance-related emergencies.
- Improving long-term recovery outcomes, as better initial care in the field increases patient survival rates and enhances opportunities for rehabilitation and intervention programs.

By integrating simulation-based training into our EMS protocols, we provide a sustainable, scalable, and cost-effective approach to addressing the increasing challenges posed by substance-related medical emergencies. This initiative ensures that emergency personnel are prepared to respond effectively, ultimately reducing the burden on local healthcare systems and improving overall public health outcomes in Bonner Springs and the surrounding communities.

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

This program will benefit multiple groups, including:

- Residents of Bonner Springs and surrounding communities who experience substance-related medical emergencies ensure they receive timely and effective care.
- First responders, including EMS, Fire, and Police personnel, will gain hands-on experience in recognizing and managing alcohol- and drug-related medical incidents.
- Visitors to the city, particularly those attending large events at venues such as Azura Amphitheater and local festivals, where substance-related emergencies frequently occur.
- Public service agencies and healthcare providers will benefit from improved collaboration and streamlined response efforts in managing complex medical cases.
- Community organizations and schools can integrate training insights into educational outreach programs, increasing awareness and preparedness for substance-related emergencies. According to the National Institute on Drug Abuse (NIDA), students affected by substance abuse often experience declining academic performance and increased absenteeism, emphasizing the need for early intervention and education.
- Families of individuals struggling with substance abuse will indirectly benefit from improved medical response, potentially leading to better recovery outcomes for their loved ones. The Substance Abuse and Mental Health Services Administration (SAMHSA) reports that 1 in 8 children in the U.S. lives with a parent who has a substance use disorder, further highlighting the importance of community-based education and intervention.

7. Program's fiscal year?

The program's fiscal year is 2025, beginning January 1, 2025, and concluding December 31, 2025. Funding will be awarded and executed within this period to ensure timely equipment acquisition, training, and program implementation.

The program will be structured into four key phases:

- Phase 1—Grant Execution and Equipment Procurement: The training mannequin and associated equipment will be acquired upon funding award. This phase ensures that all resources meet the required operational and training standards.
- Phase 2 – Instructor Training and Certification: Key personnel will undergo specialized training to become certified instructors in using the mannequin for simulation-based emergency response education. This phase ensures that instructors are fully equipped to train EMS personnel effectively.
- Phase 3 – Rollout of Training for Responders: EMS responders will participate in structured, hands-on training sessions to recognize and treat high-risk substance-related medical emergencies. This phase will provide real-world, scenario-based learning experiences to improve responder proficiency.

- Phase 4 – Program Evaluation and Adjustments: Data will be collected to analyze training effectiveness, field performance improvements, and patient care outcomes. The program will be refined based on the results to ensure continued effectiveness and sustainability for future training initiatives.

Throughout 2025, regular assessments will be conducted to track progress, measure impact, and make necessary adjustments. The ultimate goal is to establish a long-term, sustainable training program that enhances EMS response capabilities, improves patient outcomes, and strengthens the overall emergency medical response framework for Bonner Springs and its surrounding communities.

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

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

Additionally, the program's impact will extend to the many visitors attending large-scale events, particularly concerts at Azura Amphitheater and various festivals, where thousands more individuals may require emergency medical intervention due to substance-related incidents. These high-attendance events often see an increase in alcohol and drug-related emergencies, necessitating enhanced preparedness and rapid response capabilities.

The improved efficiency of emergency responders in managing complex medical incidents will lead to greater overall emergency service capacity. By ensuring that personnel are better trained and able to address substance-related cases more efficiently, this program will help reduce strain on emergency resources, improve patient stabilization times, and enhance overall community safety.

9. Describe cooperation or coordination with local agencies.

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

- **Bonner Springs Police Department**—Officers often arrive on the scene before EMS and play a crucial role in initial patient assessments. This program will enhance their ability to recognize and respond to substance-related emergencies while improving interagency coordination.
- **Kansas University Medical Center & Dr. Briggs, EMS Medical Director** – Dr. Briggs provides clinical oversight, ensuring that training aligns with the latest medical best practices. Her expertise in emergency medicine and pre-hospital care enhances the quality of instruction and implementation of medical protocols.

- **Regional EMS and Fire Departments** – Neighboring agencies frequently provide mutual aid during large-scale emergencies. Shared training opportunities will enhance regional response capabilities and standardize patient care for substance-related incidents.
- **Event Venues and Public Safety Partners** – Given the high incidence of alcohol and drug-related emergencies at concerts and festivals, the program will work closely with venue security and event medical teams to improve preparedness and on-site emergency response.
- **Local Hospitals and Healthcare Providers** – Strengthened communication and coordination with receiving hospitals ensure seamless patient transfers, better continuity of care, and improved medical outcomes for those experiencing substance-related emergencies.

By leveraging these partnerships, the program will establish a **cohesive, well-trained network of responders** capable of addressing substance-related medical emergencies efficiently and effectively across Bonner Springs and the surrounding communities.

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

This program aims to enhance the preparedness and effectiveness of emergency responders in recognizing, assessing, and treating substance-related medical emergencies. By integrating simulation-based training with a high-fidelity mannequin, the program aims to improve patient outcomes, reduce response times, and increase the efficiency of EMS personnel in managing complex cases involving polysubstance abuse and alcohol-related medical crises. This program aligns with the Kansas State Guidelines for Drug and Alcohol Funding, which emphasize prevention, education, and treatment support in addressing substance use disorders (Kansas Department for Aging and Disability Services).

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

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

- **Training Completion Rates:** Monitoring the number of EMS personnel who complete the simulation-based training program and demonstrate competency in managing substance-related emergencies.
- **Field Performance Data:** Review patient care reports and EMS call data to assess improvements in response time, treatment decisions, and patient stabilization for substance-related cases.
- **Participant Feedback:** Gathering input from EMS personnel on the effectiveness of the training, areas for improvement, and confidence in managing substance-related medical emergencies.
- **Interagency Coordination Improvements:** Evaluating how the training enhances collaboration between EMS, law enforcement, hospital staff, and event medical teams in responding to drug and alcohol-related incidents.
- **Reduction in Repeat Incidents:** Analyzing whether improved field treatment leads to better patient outcomes and reduces repeat EMS calls for the same individuals due to substance-related emergencies.

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

This program builds upon prior EMS training efforts but represents a significant expansion in capabilities by introducing simulation-based learning with high-fidelity mannequins. While previous EMS training programs have focused on classroom instruction and limited hands-on practice, this initiative provides a more immersive and realistic training experience.

In previous years, our goals have included improving EMS personnel's knowledge of substance-related medical interventions and enhancing interagency coordination. While progress has been made through traditional training methods, we have identified significant shortcomings in our training and preparedness for the increasing frequency and severity of incidents involving alcohol and drugs, especially polysubstance abuse situations. These complex cases require rapid and informed decision-making, and our current training methods have been insufficient in preparing responders for these dynamic emergencies. This has been clearly defined as a **critical training weakness** that must be addressed.

This year, our expanded goal is to implement a structured, data-driven training program that enhances responder proficiency and creates a measurable impact on patient care outcomes and operational efficiency in emergency services across Bonner Springs and the surrounding communities. The integration of high-fidelity simulation training will allow responders to develop the skills to handle polysubstance cases confidently, improving patient outcomes and reducing strain on emergency resources.

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

The Bonner Springs Fire-EMS Department will serve as the primary site for this program. The department's training facility includes a large classroom equipped with advanced audio-visual technology and instructional tools, creating an optimal environment for simulation-based training. The centrally located facility provides easy access and ample space for both classroom instruction and hands-on scenario-based training.

In addition to the classroom, the fire station's vehicle bays and administrative areas offer versatile spaces to stage realistic, interactive training scenarios. The high-fidelity simulation mannequin will significantly enhance training capabilities by allowing responders to engage in complex, hands-on medical simulations that closely mirror real-world emergencies.

The simulation system is also designed to be transportable, allowing training to be conducted in the field for maximum realism. This enables the department to create immersive, multi-agency scenarios, such as alcohol or drug-related vehicle crashes, where the mannequin can be staged within a wrecked vehicle. These field-based simulations allow for comprehensive training across all aspects of emergency response, including patient assessment, extrication, transition to ambulance care, and coordination between EMS, fire, and law enforcement. The ability to conduct training in controlled yet highly realistic environments will improve responder proficiency, enhance interagency coordination, and ultimately lead to better patient outcomes and overall public safety.

12. When was this program established?

This program is being developed to expand the Bonner Springs Fire-EMS Department's ongoing EMS training plan to address identified gaps in simulation-based learning and responder preparedness for polysubstance abuse and alcohol-related medical emergencies. While the department has conducted EMS training for many years, an internal review highlighted the increasing frequency and complexity of substance-related incidents, necessitating enhanced training capabilities.

The program builds on previous EMS training frameworks while integrating high-fidelity simulation technology and multi-agency collaboration to create a more advanced, hands-on training approach. This initiative is part of an annually revised EMS training plan designed to meet the Kansas Board of Emergency Medical Services (K.S.A. 65-6129) standards and align with regional and national trends in emergency response. It incorporates data-driven assessments, including insights from the National Emergency Medical Information System (NEMSIS) and community needs analysis, ensuring that first responders are well-equipped to manage evolving emergency medical challenges effectively.

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

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

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

The Bonner Springs Fire-EMS Department provides emergency services for most USD #204 students and residents, ensuring that the entire community benefits from improved public safety interventions. Of the nearly 1,800 incidents the department responded to last year, 37% involved alcohol or drugs as a primary or contributing factor. The enhanced training provided by this program will directly improve first responder efficiency in recognizing, assessing, and managing these complex medical emergencies, ensuring better patient outcomes and increased operational readiness across all emergency services.

FINANCIAL SUMMARY

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

Funding for the City Operation of the Fire Department is from local taxes and cost recovery efforts associated with EMS billing. Periodic grants have been awarded to the department from federal and state

agencies focused almost exclusively on fire response and equipping responders with appropriate protective equipment.

15. Total Project Costs - all resources:

\$8,995

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

17. Cash - applicant: \$0

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

18. In kind - applicant: ~\$2500

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

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

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$0	\$0	\$0	\$0	0
Consultant	\$0	\$0	\$0	\$0	0
Travel	\$0	\$0	\$0	\$0	0
Equipment (please identify)	\$8,995, Patient Training Simulator	\$0	\$0	\$0	0
Facility (please identify)	\$0	\$In kind	\$0	\$0	0
Other Costs (communication, etc.) (please identify)	\$0	\$2500 Tablet and computer systems (in-kind existing)	\$0	\$0	0
TOTAL COST	\$8995	\$2500	\$0	\$0	

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

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

Signature

Title

Phone

Date

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

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

**iSimulate USA**

1400 Washington Ave - ETEC Bldg. RM0142G
Albany
NY
United States 12222

Quote

Date Created: Feb 19, 2025
Valid Until: Mar 19, 2025
Quote Number : 18499

BILL TO:

13001 Metropolitan Ave
Bonner Springs
KS
United States
66012

SHIP TO:

13001 Metropolitan Ave
Bonner Springs
KS
United States
66012

Account Name: **Bonner Springs Fire-EMS**
Contact Name: **Chris Jennings**

Currency: USD

S.No. Product Details

1 Atlas ALS Simulation Manikin M-ATLAS

Qty	List Price	Total
1	\$ 8,900.00	\$ 8,900.00

Atlas ALS Simulation Manikin
- Integrates with REALiTi 360
- Includes CPR & Ventilation Feedback

Sub Total	\$ 8,900.00
Tax/GST	\$ 0.00
Shipping	\$ 95.00
Grand Total	\$ 8,995.00

Terms and Conditions

Sales Tax is not included on this quote and will be applied on the final invoice unless you qualify for an exemption. To claim an exemption, please provide a sales tax exemption certificate.

A penalty of 1.5% per month will be charged on any invoices not paid within 30 days. Customers are responsible for all duties, taxes, and customs charges. All payments must be in currency listed on quote. iSimulate is not responsible for any currency exchange differences. All orders will be invoiced and/or charged on the day in which the order is shipped. Terms on iSimulate quotes supersede any terms and conditions on a customer purchase order. For US Dollar quotes, Customer agrees to fully comply with U.S. Export Administration Regulations and all other U.S. laws and regulations concerning exports and reexports to foreign countries.

Sign to accept quote:

X _____

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2024**

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

Agency/Program Name: Police Department / Emergency Public Safety Response Communication Equipment

Address: 215 E Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66086

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

Name/Title: William M. Naff / Chief of Police

Address: 215 E Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66012

Phone: 913-422-7800 Ext. 1540

E-Mail: bnaff@bonnerpd.org

1. TYPE OF AGENCY/ORGANIZATION:

2. Federal Employer Taxpayer ID No: 48-6033148

3. SERVICE AREA: Bonner Springs

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

The Bonner Springs Police Department provides primary emergency response services at Azura Amphitheater. These responses require Bonner Springs Police Officers to respond to large fights, out of control individuals, emergency medical needs, individuals under the influence of alcohol/drugs or both, alcohol/drug compromised individuals, and most recently more and more children in need of emergency services due to parent impairment resulting from alcohol/drugs or both. The resulting matters are due to in excess consumption of alcoholic beverages, use of illicit narcotics, and or both at Azura Amphitheater.

The Bonner Springs Police Department unfortunately lacks purpose-built communication equipment to meet this ever-growing need for immediate assistance. Existing police radio communication equipment is not designed to operate in such a venue and or conditions. This makes hearing requests from dispatch to

respond to assist those in need, verbal requests for assistance, and routine communications for response nearly impossible.

The Police Department has explored numerous off the shelf items to improve communication to include custom molded ear pieces, auditory conduction devices, different microphones for issued radios etc. All systems have failed to meet the unique demands of this venue. Resultingly the department pursued some expert advice from those in this field.

The problem was identified as four-fold. 1. Ambient noise: The significant noise of the live music and crowd in attendance has to be managed on its own. Failure to do so will make communication impossible. 2. Microphone technology: Traditional police microphones are not designed nor equipped to cancel ambient noise to a point where information can be transmitted easily and understood. 3. Auditory Technology: Traditional ear pieces and even custom molded ear pieces do not possess the technology and or are not designed for adequate sound transmission. This environment requires the use of auditory technology that falls in the bone conduction realm for sound. 4. Normal Conversation and Hearing protection: This environment requires an entire system to meet the demands of the aforementioned three issues, but also reside a level of protection and induction to allow for general communication with patrons/public safety entities.

Simply stated, the police department cannot coordinate and or respond to assist those in need if we cannot hear or communicate. This failure leaves individuals who are experiencing severe intoxication/acute drug use at the risk of not getting emergency care quickly to protect them from themselves. Furthermore, not having adequate communication equipment prevents Police department personnel from summoning assistance from other public safety services in times of need and or intervening in incidents to prevent individuals who are highly intoxicated or under the influence of illicit drugs from being further victimized.

The harsh reality unfortunately, is a lot of individuals who come to this community to attend these venues performances where a majority of this revenue is generated often overly consumes alcohol and abuses illegal illicit narcotics. Often times the combination of substances can prove to have severe health and well-being consequences. The Police Department needs to be able to provide this service in hopes of intervening and or preventing a tragedy.

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

As aforementioned existing systems are failing. This often leads to delays and or missed opportunities to intervene in those individuals requiring some level of service that is suffering from alcohol or drug usage/abuse.

The INVISIO Solution is Unique:

Crystal Clear Communication even in extreme environments:

INVISIO communication systems are developed to handle all sorts of extreme environments including crowds, public venues, demonstrations, gunfire, breaching, vehicles/helicopters, etc. No matter the situation INVISIO's cutting-edge technology provides crystal clear communication that is essential for reducing risk for the officer and ensuring mission success.

Seamless Integration with communication devices and equipment

The INVISIO systems can be tailored to fit any critical operation or scenario. INVISIO solutions are versatile, scalable and cost-effective and can be used across different teams and individuals. The modularity is based on the patented INVISIO IntelliCable® that enables all equipment to be interchangeable across current and future INVISIO systems. It automatically detects devices such as radios, intercom systems, smartphones, computers and remote PTTs, and sets the audio and system parameters instantaneously.

Full Situational Awareness even in the most complex situations

The ability to retain full situational awareness is essential for both public and officer safety and mission success. Officers need to maintain natural hearing abilities and still be protected from potentially damaging noises, such as large crowds, flash bangs, gunshots, or explosions, as well as continuous noise from vehicles or helicopters. INVISIO systems use advanced digital signal processing with an ergonomic headset design to provide the most natural hearing possible – even in extreme conditions.

Effective Hearing Protection against harmful sounds

There is a significant risk of noise induced hearing loss for law enforcement officers due to the environments they operate in. Officers are exposed to a variety of high or constant noise, including gun fire, explosions, sirens, traffic and radio chatter. Hearing loss is both a human and financial issue - protecting the officers and reducing agency costs are two sides of the same coin. Decibel Scale (dBA)* After prolonged exposure to decibel levels above 80 dB(A) people can start to suffer from permanent hearing loss. INVISIO headsets reduce harmful acoustic pressure so that it does not exceed 85 dB(A).

To exemplify normal conversation generally is around 60 dB(A). Running a vacuum cleaner is around 80 dB(A). Rock concerts start at 108 dB(A).

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

Bonner Springs Police Department will be primary user; however, by design the proposed equipment can also be used by any public safety in the county as we all carry the same communication equipment. The benefit in the future as these devices will outlive the radios in our possession today, is a simple cable modification.

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

Per Kansas State Statute: "Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance or expansion of services or programs whose principal purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholics or drug abusers." This is exactly whom will benefit and be served for this project.

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

Drug and alcohol users, abusers, and those impacted by persons who excessively use and abuse alcohol/drugs.

7. Program's fiscal year?

2025 Concert Season

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

A normal concert season can range from 20-30 concerts. Attendance at these concerts can range from about 6,000 to in excess of 20,000. Once officers are equipped individuals who require services unrelated to the venue will also benefit as the devices will be part of daily use. Under this premise the department responds on average to 20,000 police incidents a year, many of which are directly correlated to or the causation of drug and alcohol use.

These devices as part of the everyday deployment will also be deployed in support of community events and in support of USD #204 events (i.e., Football games, dances, etc.); essentially anything that requires a uniformed presence and public safety communication is relied on.

9. Describe cooperation or coordination with local agencies.

Any public safety entity could realistically grab one of the communication devices, plug into their radio and be operational.

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

The goal is simple. Provide reliable and dependable communication so that public safety can assist those in need.

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

The benefit to this program is we know it is successful from its inception. The Police Department has participated in testing and evaluation programs (T&E) with the proposed devices and other to ensure this will meet the need. Therefore, we already know what is needed and that it works.

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

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

A normal concert season can range from 20-30 concerts. Attendance at these concerts can range from about 6,000 to in excess of 20,000. Once officers are equipped individuals who require services unrelated to the venue will also benefit as the devices will be part of daily use. Under this premise the department responds on average to 20,000 police incidents a year, many of which are directly correlated to or the causation of drug and alcohol use.

These devices as part of the everyday deployment will also be deployed in support of community events and in support of USD #204 events (i.e., Football games, Basketball games, dances, etc.); essentially anything that requires a uniformed presence and public safety communication is relied on.

12. When was this program established?

This would be a new program

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

SRO shared cost with USD #204, Drunk Karts, Utility Vehicles, SRO Driving Simulator, TruNarc Device.

FINANCIAL SUMMARY

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

None available at this time.

15. Total Project Costs - all resources:

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

17. Cash - applicant:

18. In kind - applicant:

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

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication, etc.) (please identify)	\$	\$	\$	\$	
TOTAL COST	\$35,000	\$	\$	\$	

25 devices at \$1481 each, plus one ear canal accessory at \$384.00

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

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

_____	Chief of Police	913.422-7800	25 June, 2024
Signature	Title	Phone	Date

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

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

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

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

Agency/Program Name
Bonner Springs Police Department

Address
PO Box 38
215 E Cedar St

City
Bonner Springs

State
KS

Zip Code
66012

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

Name/Title
Captain Heather Pate

Address
PO Box 38
215 E Cedar St

City
Bonner Springs

State
KS

Zip Code
66012

Phone
913-422-7800 x1556

E-Mail
hpate@bonnerpd.org

1. TYPE OF AGENCY/ORGANIZATION: Public Safety Agency: Municipal Law Enforcement

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

3. SERVICE AREA: City of Bonner Springs, KS

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

The Bonner Springs Police Department is requesting funds to purchase four police patrol e-bicycles to be utilized on patrol within the Bike Patrol Unit. The purchase of the bicycles will allow the department to expand its current Bike Patrol Unit.

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

The Bonner Springs Police Department faces a continual challenge of providing law enforcement personnel and equipment for each concert season at Azura Amphitheater along with several community events and festivals throughout the year including a large multi-day city festival, Tiblow Days. These events challenge law enforcement officers with patrolling larger areas that have limited mobility due to crowds, vehicular traffic congestions, and limited open roads.

An e-bike program can be an innovative way to engage and educate the community about drugs and alcohol awareness in several ways. One of which is visibility and accessibility. Officers are more approachable and accessible in these areas and along our continually developing pedestrian paths and parks as vehicles are unable to access these areas.

Another is interactive education. The Bonner Springs Police Department has utilized the current Bike Patrol Unit in educational outreach since its establishment. The addition of e-bikes will allow this program to expand beyond its current reach. Officers can organize additional community outreach events and rides where citizens can join and interact with officers, learning about the dangers and impacts of drugs and alcohol firsthand. This could include events such as a "ride for awareness". These programs could incorporate physical experiences that simulate intoxication such as the goggles we have utilized in other events.

The Bike Patrol Unit will utilize the e-bikes to continue our outreach with youth programs. E-bikes are especially effective at engaging tech-savvy youth. Officers can visit schools, youth programs such as Scouts and even local sporting events offering a quick yet approachable conversations about risks associated with substance use.

E-bikes would offer the Bike Patrol Unit a more agile, quicker approach to real-time concerns in neighborhoods where they may notice or receive reports about issues like public intoxication or drug-related concerns. E-bikes offer a stealth approach and access to in-progress crimes that patrol vehicles can't match.

While this would be a new tool to allow the expansion of a current program, the successes of bike patrol units in education and outreach, especially with youth around the topics of substance use including tobacco, marijuana and even vaping is not new. The mobility and approachable nature of police e-bike programs can significantly enhance educational efforts about drugs and alcohol. By engaging directly with citizens in their own neighborhoods, officers can foster trust, build

awareness, and promote positive change in a way that's more personalized and interactive than traditional outreach.

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

The Bike Patrol Unit currently consists of three Bonner Springs Police Department members although the unit has just two bicycles which were a private donation to the agency. The Unit is currently comprised of Captain Heather Pate, Sergeant Terry Lewis, and Officer James Watson. Chief Naff is also a certified bicycle officer. Other officers have expressed interest should the program expand into the use of e-bikes.

Chief of Police Billy Naff has been a police officer for 24 years and received his police cyclist certification from IPMBA in approximately 2004 in Topeka, Kansas. Chief Naff has been directly involved in utilizing police patrol bicycle techniques at various community events, during complex investigations, normal patrol operations, directed patrol functions, addressing community concerns/areas, and numerous educational opportunities. Chief Naff believes a bike patrol program is the quintessential policing with the community element. Police bikes offer a unique blend of response and approachability which cannot be reciprocated in law enforcement.

Captain Heather Pate has dedicated much of her career to the enforcement of alcohol and drug-related offenses. She is an active instructor for the State of Kansas in Standardized Field Sobriety Testing. She has been recognized by Mother's Against Drunk Driving (MADD) and previously served the department as a narcotics officer. Captain Pate is active in community outreach and previously lead the Community Action Team and Patrol Support Units. She has built several instrumental relationships among community groups which has allowed her opportunities to connect with citizens and advocate groups that may otherwise not have had contact with Law Enforcement. In 2024 Captain Pate developed and implemented the "Drive Brave for Prom" Campaign in conjunction with USD 204 to educate students about the dangers of impaired driving prior to prom and graduation celebrations. Captain Pate became certified as a police cyclist by the International Police Mountain Bike Association (IPMBA) in May 2021 and has continued to serve on the Bonner Springs Police Department's Bike Patrol Unit since. The Bike Patrol Unit has coordinated multiple community outreach efforts in conjunction with area youth groups such as the Scouts since its inception.

Officer James Watson is currently serving as a School Resource Officer with USD 204 for both the Bonner Springs High School and Robert E. Clark Middle School. Officer Watson is an Army Veteran with over 21 years of combined law enforcement experience in the military and in civilian roles. Officer Watson joined the Bike Unit upon his certification with IPMBA in May 2021. Officer Watson has conducted bike patrol operations in support of traffic enforcement in school zones, parades and community events including carnivals and runs. Officer Watson remains active in the Bike Patrol Unit and actively recruits other officers to join the unit and ensures the bike fleet is maintained and operational. Officer Watson's plans to become a certified IPMBA Instructor so he can instruct the next generation of bike patrol officers.

Sergeant Terry Lewis has been a police officer for 19 years and received his police cyclist certification from IPMBA in July of 2008 in Kansas City, Missouri. Sergeant Lewis has conducted traffic enforcement, attended carnivals, numerous parades and community events. He has also used the bicycle to conducted criminal investigations leading to arrests of several individuals for

charges including drug possession, driving while intoxicated, weapons violations and several others. Sergeant Lewis advocates for the use of the police bicycle as an important part of aiding in the safety of the community.

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

Kansas Statute 79-41a04 provides funding in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers. The additional equipment (4 e-bikes) would allow the program to continue to expand its community outreach and development of education programs designed to provide awareness about alcohol and drug use. Our program assists in supporting substance use interventions by working within the criminal justice system. Those individuals who may be arrested and criminally charged with crimes associated with drugs, alcohol, and tobacco offenses are generally required to submit to substance use evaluations and subsequent treatment.

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

Citizens and visitors to the City of Bonner Springs

7. Program's fiscal year? 2025

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

The program implementation can impact all those living and visiting the geographic area of Bonner Springs and would reach those within Edwardsville that are part of the USD 204 district.

9. Describe cooperation or coordination with local agencies.

The Bonner Springs Police Department will operate and coordinate the program in its entirety. However, BSPD continues to work with local agencies and organizations including but not limited to USD 204, the City of Bonner Springs, Bonner Springs/Edwardsville Chamber of Commerce, and several local civic groups. BSPD also works with other area law enforcement agencies and would continue to do so in support of their bike units.

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

The goal of the program is to educate the public of the risks and costs associated with alcohol and substance use/abuse and ways that we as a community can make an impact in the lives of those around us. The Bike Patrol Unit will assist the Department with increasing our community outreach efforts and allow for increased mobility and visibility within the community specifically at community events.

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

The success of the program will be evaluated on an individual basis as impacting just one person to make healthier choices regarding substance use can have far reaching effects. The success of the program can also be evaluated by the increased number of community outreach activities.

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

This is not a new program. Over the past year BSPD did participate in numerous outreach events utilizing the Bike Patrol Unit including but not limited to: Boy Scouts Troop events, Tiblow Days, Farmer's Markets and Evenings on Oak events. In past years, BSPD Bike Patrol Unit also joined various 4th of July celebrations and picnics.

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

The program is mobile but would primarily be utilized within the City of Bonner Springs. Events include but are not limited to Tiblow Days, USD 204 Tomahawk Trot, and other city sponsored events.

12. When was this program established?

The BSPD Bicycle Patrol Unit was formally established in 2021.

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

Previous funded projects include:

- All Star's Program
- UTV purchase, 2018, \$44,758- utilized at city functions such as Tiblow Days and at Azura Concerts
- Narcan purchase
- Simulator Systems International's Distracted Driving System, 2020, \$18,400 – all USD 204 students have access to this simulator
- Event tent, inflatable Ciko, and table cover, 2021, \$6,550- utilized at all BSPD community outreach events including Tiblow Days, Drive Brave for Prom, and USD 204 career fairs
- Thermo Scientific TruNarc System, 2021, \$24,183, utilized to test nearly all suspected narcotics
- SoToxa Mobile Test System, 2023, \$5,125, utilized on drug impaired driving cases

FINANCIAL SUMMARY

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

None. However, it should be noted BSPD has received a 5% discount on each bicycle purchase and a 10% discount on the associated emergency lights and sirens as well as free maintenance for the first year.

15. Total Project Costs - all resources: \$19,961.88

16. Total amount requested from the City of Bonner Springs: \$19,961.88

17. Cash - applicant: \$19,961.88

18. In kind - applicant: not applicable

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

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

	Program Funds		Previous Funding Year		(most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$19,961.88	\$	\$	\$	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication, etc.) (please identify)	\$	\$	\$	\$	
TOTAL COST	\$19,961.88	\$	\$	\$	

Equipment requested is: 4 Trek Service Electric Bikes with 4 Light Cygo Police Red/Blue lighting packages, and 4 NiteRider Police Systems sirens.

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

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



Signature

Captain
Title

913-422-7800 x 1556
Phone

2/6/2025
Date

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

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

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Amend the City Fees Schedule

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution amending the City fee schedule for the City of Bonner Springs, Kansas.

Background: In November, the Council approved the City Fee schedule. Staff is receiving a greater volume of open records requests that require staff time to fulfill. The current fee for staff time for records requests is \$7.50 per quarter-hour of staff time. This fee is assessed to the requestor based on quarter-hour increments. The current fee does not cover the cost to the City, and thereby, the taxpayers. The League of Kansas Municipalities, *Guide to Open Records Requests*, recommends labor costs be averaged out for the records custodians involved (including salary and benefits). Staff determined the employees who are most often involved in fulfilling open records requests and averaged the cost, including salary and benefits, for those employees. The average is \$11.25 per quarter-hour. Staff is asking the Council to approve amending the fee schedule to include the updated fee for records requests.

Discussion:

Financial Impact:

RESOLUTION NO. 2025-__

A Resolution Amending the City Fee Schedule for the City of Bonner Springs, Kansas

WHEREAS, the City of Bonner Springs, Kansas may collect necessary fees and charges for the issuance of permits and licenses; and

WHEREAS, the City of Bonner Springs, Kansas may collect necessary fees and charges for providing municipal services; and

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

Section 1. The City Fee Schedule shall be amended to reflect the fee schedule shown as exhibit A

Section 2. This Resolution shall take effect April 14, 2025.

Adopted by the City Council of the City of Bonner Springs, Kansas on April 14, 2025.

CITY OF BONNER SPRINGS, KANSAS

Thomas A Stephens, Mayor

Attest

Christina Brake, City Clerk

Exhibit A - City Fees 2025

Department	Fee Type	Current Fee - 2025
Animal Control	Animal Adoption Fee	\$50
Animal Control	Animal Boarding Fee	\$25 per day
Animal Control	Animal Impoundment - 1st	\$50
Animal Control	Animal Impoundment - 2nd	\$100
Animal Control	Animal Impoundment- 3rd	\$150
Animal Control	Animal Impoundment - 4th or more	\$200
Animal Control	Animal Kennel - Private license	\$25
Animal Control	Animal Kennel - Commercial license	\$100
Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	\$10
Animal Control	Animal Tag - Unaltered Dog or Cat	\$30
Animal Control	Animal Tag Duplicate	\$2
Animal Control	Animal Tag Penalty After March 1	\$10
Animal Control	Breeder License Fee	\$100
Animal Control	Nuisance Violation - 1st	\$25 to \$100
Animal Control	Nuisance Violation - 2nd	\$50 to \$200
Animal Control	Nuisance Violation - 3rd	\$100 to \$350
Animal Control	Nuisance Violation - 4th	\$200 to \$500
Animal Control	Rabies Vaccination Fee	\$20
Animal Control	Vicious Animal Violation - 1st	\$250 to \$500
Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	\$340
Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	\$215
Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	\$565
Cemetery	Grave Purchase - Non Resident No Family Buried in Cemetery	\$1,115
Cemetery	Monument Permit	\$25
Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	\$565
Cemetery	Opening/Closing - Full Size - M-F after 2:00 p.m. & Sat.	\$840
Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or \$50 if Purchased for \$150 or less
City Clerk	Adult Entertainment - Business License Late Renewal	\$100
City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	\$50
City Clerk	Adult Entertainment Business license	\$500
City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	\$50
City Clerk	Adult Entertainment Entertainer/Employer	\$100
City Clerk	Adult Entertainment Lost or Replacement Permit	\$25
City Clerk	Amusement Admissions Tax	Set by Charter Ord. No. 21
City Clerk	Amusement Party Permit	\$10
City Clerk	Amusement Public Carnival Permit	\$50
City Clerk	Arcade Permit	\$100
City Clerk	Beverage - Alcoholic Liquor Drinking Establishment	\$500 - 2 year fee
City Clerk	Beverage - Alcoholic Liquor Retailer	\$500 - 2 year fee
City Clerk	Beverage - Caterers	\$500 - 2 Year Fee
City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	\$1,250
City Clerk	Beverage - Beer Dist./Ea. Place of Business	\$1,000
City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	\$200 (+ state stamp fee \$25)
City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	50 (+ state stamp fee \$25)
City Clerk	Beverage - Class 1 Non-Beverage User	\$10
City Clerk	Beverage - Class 2 Non-Beverage User	\$50
City Clerk	Beverage - Class 3 Non-Beverage User	\$100
City Clerk	Beverage - Class 4 Non-Beverage User	\$200
City Clerk	Beverage - Class 5 Non-Beverage User	\$500
City Clerk	Beverage - Class A or B Club	\$500-2 year fee
City Clerk	Beverage - Farm Winery license	\$250
City Clerk	Beverage - Mfg of Alcohol & Spirits	\$2,500
City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	\$200
City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	\$400
City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	\$700
City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	\$1,000
City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	\$1,300
City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	\$1,400

City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	\$1,600
City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	\$1000
City Clerk	Beverage - Mfg of Wines	\$500
City Clerk	Beverage - Micro-Brewery	\$250
City Clerk	Beverage - Spirits Distributor	\$1,000
City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	\$50
City Clerk	Beverage - Wine Dist./Ea. Place of Business	\$1,000
City Clerk	Burning Permit	\$0
City Clerk	Camping Permit	\$10 per day
City Clerk	Cereal Malt Beverage License - Change of Location	\$50
City Clerk	Comprehensive Master Plan Book	\$30
City Clerk	Fire Report	\$15
City Clerk	Maps - Chamber	\$2.50
City Clerk	Maps - Street	\$3 large
City Clerk	Maps - Water No. 1	\$5
City Clerk	Massage-Business Estab or In Office - New	\$200
City Clerk	Massage-Sole Practioners with Bus Establishment Lie.	\$0
City Clerk	Massage-Therapist -New	\$125
City Clerk	Occup. License - All Businesses Not in City	\$90
City Clerk	Occup. License - Home Occupation	\$50
City Clerk	Occup. License - Renaissance Festival	\$60
City Clerk	Occup.License- Businesses in City	\$80
City Clerk	Open Record Charges	\$11.25/15 minutes staff time plus \$0.10 per B&W Copy; \$0.25 per Color
City Clerk	Private Use of Public Parking Lots - Alcohol Use	\$250
City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	\$50
City Clerk	Returned Check	\$25
City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	\$75
City Clerk	Scrap Metal Dealer Registration Fee	\$100
City Clerk	Scrap Metal Dealer Renewal Fee	\$50
City Clerk	Security Officer	\$75 + \$50 Investigation Fee
City Clerk	Solicitor's Permit	\$15/day + \$25 Investigation Fee
City Clerk	Street/Alley Vacation	\$100
City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	\$2 per one way/\$1per one way for over 60, disabled and those on public assistance
City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	\$5.00 per one way
City Clerk	Tree Removal Assessment	Actual Costs Plus \$25 Admin Fee
City Clerk	Zoning Ordinance	.20 per page
Community Development	* means total fees due at application; no additional application	
Community Development	" means to Add Trade Permit Fees when Required	
Community Development	Accessibility Plan Review Only - > 100,000 sq ft	\$1,600
Community Development	Accessibility Plan Review Only - 5,001 - 25,000 sq ft	\$800
Community Development	Accessibility Plan Review Only - 25,001 - 100,000 sq ft	\$1,350
Community Development	Accessibility Plan Review Only 0-5,000 sq ft	\$500
Community Development	Administrative Citation Fee	\$150
Community Development	Administrative Citation Fee - Subsequent failed inspections within 24 months	1st-\$150; 2nd -\$350; 3rd -\$450, etc.
Community Development	Amendments •	\$200
Community Development	BZA*	\$200
Community Development	Commercial Construction - Additional Plan Review - Group A	\$500
Community Development	Commercial Construction - Additional Plan Review - Group A	\$175
Community Development	Commercial Construction -Additional Plan Review - Group A	\$300
Community Development	Commercial Construction - Additional Plan Review - Groups	\$325
Community Development	Commercial Construction - Additional Plan Review - Groups	\$125
Community Development	Commercial Construction -Additional Plan Review- Groups	\$200
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	\$500
Community Development	Commercial Construction -Additional Plan Review - Groups E, 1-4	\$175
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	\$300
Community Development	Commercial Construction - Additional Plan Review - Groups FI,	\$125
Community Development	Commercial Construction -Additional Plan Review - Groups HI,	\$125

Community Development	Commercial Construction - Additional Plan Review - Groups M &	\$200
Community Development	Commercial Construction - Additional Plan Review - Groups M &	\$125
Community Development	Commercial Construction - Additional Plan Review - Groups RI,	\$225
Community Development	Commercial Construction - Additional Plan Review - Groups RI,	\$150
Community Development	Commercial Construction • Additional Plan Review• Roofing	N/A
Community Development	Commercial Construction - Permit Fee	10% of Plan Review and Inspection Fees
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$1,635
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$13,000 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$4,650
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$13,000
Community Development	Commercial Construction - Plan Review & Inspections • Group A	\$1,900
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$2,800
Community Development	Commercial Construction - Plan Review & Inspections - Group A	\$7,250
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$26,500 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,385
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$5,745
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$26,500
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,150
Community Development	Commercial Construction - Plan Review & Inspections • Groups	\$7,715
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$10,495
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$3,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$15,975
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$51,725 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$2,150
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$6,265
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$51,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$13,095
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$3,025
Community Development	Commercial Construction - Plan Review & Inspections - Groups E,	\$22,450
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,800 + .02/sq ft over 200,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$1,800
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,300 + .02/sq ft over 5,000
Community Development	Commercial Construction - Plan Review & Inspections • Groups	\$1,725
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$19,750 + .02/sq.ft. over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$1,165
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$4,125
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$19,750
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$2,580
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$6,875
Community Development	Commercial Construction - Plan Review & Inspections - Groups M	\$12,900
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$49,300 + .02/sq ft over 300,000
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$2,050
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$6,480
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$49,300
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$3,122
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$13,195
Community Development	Commercial Construction - Plan Review & Inspections - Groups	\$21,750
Community Development	Commercial Construction - Plan Review & Inspections - Tenant	Quoted
Community Development	Commercial Construction - Roofing- <10,000 sq ft	\$200
Community Development	Commercial Construction - Roofing- >500,000 sq ft	\$1,500
Community Development	Commercial Construction - Roofing - 10,001 - 50,000 sq ft	\$400
Community Development	Commercial Construction - Roofing - 250,001 - 500,000 sq ft	\$1,000
Community Development	Commercial Construction - Roofing - 50,001 - 250,000 sq ft	\$700
Community Development	Commercial Permit Application Fee (credited to overall permit	\$1,200
Community Development	Earth Change Permit •	\$100
Community Development	Easements/Street/Alley Vacation	\$200
Community Development	Failed Pre-Court Inspection Fee	\$150
Community Development	Failed Reinspection Fee	\$150
Community Development	Fence Permit •	\$50

Community Development	Final Dev. Plan •	\$300
Community Development	Final Plat *	\$300
Community Development	Fire Code - Permit	\$1,050
Community Development	Fire Code Permit Application Fee (credited to overall permit fees)	\$500
Community Development	Flood Plain Certification - Plan Review Fee	\$125
Community Development	Floodplain Development Permit*	\$100
Community Development	GIS Fee -11X17 Size Map	\$.50/Sheet
Community Development	GIS Fee - 24X36 Size Map	\$5/Sheet
Community Development	GIS Fee - Letter Size Map	\$.25/Sheet
Community Development	Landscape Plan *	\$100
Community Development	Lot Split *	\$150
Community Development	Miscellaneous - Permit Fee - 1st Reinspection	N/A
Community Development	Miscellaneous - Permit Fee - 2nd Reinspection	\$100
Community Development	Miscellaneous - Permit Fee - 3rd Reinspection	\$175
Community Development	Miscellaneous - Permit Fee - All Stop Work Orders	\$250
Community Development	Miscellaneous - Permit Fee - Decks*	\$175
Community Development	Miscellaneous - Permit Fee - Demolition •	\$100
Community Development	Miscellaneous - Permit Fee - Electrical Trade *	\$100
Community Development	Miscellaneous - Permit Fee - Flood Determination Review•	\$130
Community Development	Miscellaneous - Permit Fee - Mechanical Trade*	\$100
Community Development	Miscellaneous - Permit Fee - Permanent Certificate of Occupancy	\$0
Community Development	Miscellaneous - Permit Fee - Permit Extensions	Quoted
Community Development	Miscellaneous - Permit Fee - Plumbing Trade•	\$100
Community Development	Miscellaneous - Permit Fee - Temporary Certificate of Occupancy	\$0
Community Development	Miscellaneous - Permit Fee - Temporary Pole	\$100
Community Development	Miscellaneous - Permit Fee - Utilities Off over 6 Months *	\$125
Community Development	Miscellaneous - Permit Fee - Two or more Utilities Off over 6	\$175
Community Development	Miscellaneous - Residential Roofing Permit Fee	\$125
Community Development	Mowing/Eradication of Weeds-Administrative Fee	\$50
Community Development	Mowing/Eradication of Weeds-First Hour Minimum	\$125
Community Development	Mowing/Eradication of Weeds-Per Half Hour Beyond First Hour	\$75
Community Development	Miscellaneous Code Abatement	Quoted
Community Development	New Subdivision Signs	\$135 Street Name/\$175 Street Name &
Community Development	Park Fee -All Residential	\$500/Unit
Community Development	Preliminary Development Plan *	\$300
Community Development	Preliminary Plat •	\$300
Community Development	Public Hearing Notice Sign Fee 1 Sign/Each Add	\$25.00/\$10.00
Community Development	Residential Application Fee (credited to overall permit fees)	\$75
Community Development	Residential Building- Alter Repair Non Structural"	\$275
Community Development	Residential Building-Alter Repair with Structural Support and	\$500
Community Development	Residential Building -Alter Repair with Structural Support	\$400
Community Development	Residential Building - New Construction/Additions - > 5,001 Sq Ft	\$1,440
Community Development	Residential Building - New Construction/Additions - 0-3,000 Sq Ft	\$1,200
Community Development	Residential Building - New Construction/Additions - 3,001- 5,000	\$1,340
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in•	\$175
Community Development	Residential Building - Permit Fee - New Detached Accessory	\$350
Community Development	Residential Building- Permit Fee - New Manufactured Home	\$175
Community Development	Residential Building - Permit Fee - New Portable Building*	\$275
Community Development	Residential Building - Permit Fee - Structure Relocation	\$485
Community Development	Residential Building - Permit Fee - Swimming Pools (Above	\$100
Community Development	Residential Building- Permit Fee - Swimming Pools (In-Ground)•	Quoted - IBTS reviews plans
Community Development	Residential Building - Plan Review - New Modular	\$500
Community Development	Rezoning *	\$300
Community Development	Sidewalk Snow/Ice Removal -Administrative Fee	\$50
Community Development	Sidewalk Snow/Ice Removal per Hour (minimum of 1 hour)	\$250
Community Development	Sign - Temporary	\$10
Community Development	Sign Permit	\$25-\$85
Community Development	Site Plan*	\$4,000
Community Development	Site Plan Appeal Fee •	\$25
Community Development	Site Plan Sign Posting Fee 1 Sign/Each Additional •	\$25.00/\$10.00
Community Development	Special Use Permit•	\$300

Community Development	Trash, Debris, Junk & Limb Removal - Administrative Fee	\$50
Community Development	Trash, Debris, Junk & Limb Removal per Hour (minimum of 1	\$150
Community Development	Tree Trimming - Administrative Fee	\$50
Community Development	Tree Trimming per Hour (minimum of 1 hour)	\$300
Community Development	Zoning Verification Letter*	\$25
Community Development	General Inspection	Quoted
Community Development	Tent Permit	\$100
Community Development	Open Flame Permit	\$100
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Emergency	\$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 1, Non-Emergency	\$1,000
Fire/EMS	ALS Resident - Advanced Life Support - Level 2	\$1,250
Fire/EMS	BLS Resident - Basic Life Support - Emergency	\$900
Fire/EMS	BLS Resident - Basic Life Support - Non-Emergency	\$900
Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call
Fire/EMS	Treatment - No Transport	\$200 per incident
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Emergency	\$1,250
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 1, Non-	\$1,250
Fire/EMS	ALS Non Resident - Advanced Life Support - Level 2	\$1,500
Fire/EMS	BLS Non Resident - Basic Life Support - Emergency	\$1,050
Fire/EMS	BLS Non Resident - Basic Life Support - Non-Emergency	\$1,050
Fire/EMS	Mileage	\$17.50/Loaded Mile per Patient
Fire/EMS	Supplies-Charged as Used per Call	Charged Per Use Per Call
Fire/EMS	Treatment No-Transport	\$250 Per Incident
Fire/EMS	SCT - Specialty Care Transport	\$1,500
Fire/EMS	Specialty Transport (Bariatric) Rate	\$1,500
Fire/EMS	Blasting Permit	\$250
Fire/EMS	False Fire Alarm Fee - 3rd Occurance	\$100
Fire/EMS	False Fire Alarm Fee - 4rd Occurance	\$250
Fire/EMS	False Fire Alarm Fee - 5th & subsequent Occurance	\$500
Fire/EMS	Fire Code Permit	\$25
Fire/EMS	Fire Code Violation Fine	Not Less than \$500 or More Than
Fire/EMS	Fireworks Display Permit - Class C	\$75
Fire/EMS	Fireworks Permit - Sales	\$1,000
Fire/EMS	Fuel Gas Permit	\$35
Municipal Court	Traffic Ordinance Fines Violations	\$50to\$500
Municipal Court	Court Fee	\$46.50 + \$22.50 State Training & \$1
Municipal Court	Jail Fee	\$91per day
Municipal Court	State Fee	As imposed by statute
Municipal Court	Warrant Fee	\$75
Police	Federal Motor Carrier Violation Fine	Not to Exceed \$500
Police	Fingerprinting - Non-Resident	\$20
Police	Fingerprinting - Resident with proof of residence/ID	\$0
Police	Police Report	\$15
Police	Vehicle Height/Length/Width Over Limit	\$30 Plus \$1 Per Inch
Police	Vehicle Violation Fine	Not to Exceed \$500
Police	Vehicle Weight Violation Penalty	First 1,000 Pounds \$50 Plus \$10 Each
Police	Vehicle Storage Fee	\$10 per day
Police	Unlawful Resell of Tickets-Admission	\$1,000/Jail Up to 1 Month or Both -
Police	Unlawful Resell of Tickets-Transfer	\$250/Jail 5 Days or Both - Within 5
Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk	\$100
Public Works	Labor	\$45/hr
Public Works	Moving Building	\$500
Public Works	Right of Way Permit - Construction in ROW	\$100
Public Works	ROW After Hours Inspection	\$300
Public Works	Equipment and Machinery Rates	Most Current FEMA Rates
Recreation	Breakfast with Santa - Resident/Non-Resident	\$5/\$7
Recreation	Cancellation Fee-All Programs	\$10 Unless Dr. Medical Release
Recreation	CPR/First Aid Class Resident/Non-Resident	\$75/\$80
Recreation	Discount for Youth Camp Sessions Paid in Full	10%
Recreation	Dog Swim	\$10

Recreation	Facility Cancellation Fee	\$10
Recreation	Facility Fee - Alcohol Rental at Community Center Resident/Non-	\$650/\$750
Recreation	Facility Fee - Alcohol Rental at South Park Building Resident/Non-	\$500/\$600
Recreation	Facility Fee - Alcohol Rental Deposit	\$250
Recreation	Facility Fee - Baseball/Softball Field Rental W/O Lights	\$45 - 2 Hours
Recreation	Facility Fee - Baseball/Softball Field Rental With Lights	\$55 - 2 Hours
Recreation	Facility Fee - Community Center Rental Deposit	\$100
Recreation	Facility Fee - Cottonwood Room One Hour Resident/Non-	\$35/40
Recreation	Facility Fee - Cottonwood Room Over One Hour Resident/Non-	\$25/\$30
Recreation	Facility Fee - Cottonwood Room-Commercial Resident/Non-	\$50/\$55
Recreation	Facility Fee - Disc Golf Course Rental Tournament	\$150/day
Recreation	Facility Fee - Gym - Commercial Resident/Non-Resident	\$60/\$65
Recreation	Facility Fee - Gym One Hour Resident/Non Resident	\$40/\$45
Recreation	Facility Fee - Gym Over One Hour Resident/Non-Resident	\$30/\$35
Recreation	Facility Fee - Honeybee Room - Commercial Resident/Non-	\$50/\$55
Recreation	Facility Fee - Honeybee Room One Hour Resident/Non-Resident	\$35/\$40
Recreation	Facility Fee - Honeybee Room Over One Hour Resident/Non-	\$25/\$30
Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident	\$35/\$60
Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident	\$65/\$90
Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-	\$100/\$125
Recreation	Facility Fee - Park Shelter - 1/2 Day	\$30/\$55
Recreation	Facility Fee - Park Shelter - Commercial Resident/Non-Resident -	\$100/\$125
Recreation	Facility Fee - Park Shelter - Full Day	\$60/\$85
Recreation	Facility Fee - Single Use Gym Fee	\$2
Recreation	Facility Fee - South Park Grandfathered Civic/Non-Profit	No Charge
Recreation	Facility Fee - South Park One Hour Resident/Non-Resident	\$35/\$45
Recreation	Facility Fee - South Park One Hour Resident/Nonresident -	\$100 Deposit
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident	\$35/\$45
Recreation	Facility Fee - South Park Over One Hour Resident/Nonresident -	\$100 Deposit
Recreation	Facility Fee - South Park-Commercial Resident/Non-Resident	\$60/\$65
Recreation	Facility Fee - Sponsorship Banners	\$250
Recreation	Facility Fee - Sunflower Room Kitchen Deposit	\$100
Recreation	Facility Fee - Sunflower Room Kitchen Rental More Than Two	\$100
Recreation	Facility Fee - Sunflower Room Kitchen Rental Two Hours	\$50
Recreation	Facility Fee - Sunflower Room One Hour Resident/NonResident	\$40/\$45
Recreation	Facility Fee - Sunflower Room Over One Hour Resident/Non-	\$30/\$35
Recreation	Facility Fee - Sunflower Room-Commercial Resident/Non-	\$60/\$65
Recreation	Facility Fee - Volleyball Equipment Use	\$15/Rental
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$30/\$35 - One Hour
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Resident/Non-Resid	\$20/\$25 - Over One Hour
Recreation	Facility Fee -South Park Rental Deposit	\$150
Recreation	Family Dance - Resident/Non-Resident	\$15/\$20
Recreation	Late Registration Fee	\$10
Recreation	Little Chefs Resident/Non-Resident	\$32/\$37
Recreation	Pool 10-visit Punch Pass	\$50
Recreation	Pool Aqua Fitness - Resident/Non-Resident	\$35/\$40
Recreation	Pool Daily Open Swim-	\$6/Day
Recreation	Pool Daily Open Swim-2 Years & Younger	\$3/Day
Recreation	Pool Family Season Pass -Additional Members	\$5/person
Recreation	Pool Family Season Pass - Resident/Non-Resident (5 Members)	\$125/\$200
Recreation	Pool GuardStart Resident/Non-Resident	\$35/\$40
Recreation	Pool Lap Swim/Toddle Time	\$3 Mon-Fri 11 to 11:45 a.m.
Recreation	Pool Mid-Season Membership Fee - Individual Resident/ Non-	\$25/\$37.50
Recreation	Pool Mid-Season Membership Fee - Senior Resident/ Senior Non-	\$12.50/\$25
Recreation	Pool Mid-Season Membership Fee- Family Resident/Non-	\$50/\$75
Recreation	Pool Party Package #1	\$80
Recreation	Pool Party Package #2	\$120
Recreation	Pool Party Package #3	\$160
Recreation	Pool Private Swim Lessons Package (3 30-minute	\$55/\$65
Recreation	Pool Private Swim Lessons Resident/Non-Resident	\$22/\$27
Recreation	Pool Rental O Depth Entry Only - 2 Hr	\$275

Recreation	Pool Rental Adult Pool & Slides <i>Only</i> - 2 Hr.	\$360
Recreation	Pool Rental Full Entire Facility - 2 Hr.	\$500
Recreation	Pool Season Individual Child/Adult - Resident/Non-Resident	\$65/\$125
Recreation	Pool Senior Individ Adult Pass - Resident/Non-Resident	\$50/\$100
Recreation	Pool Swim Lessons Resident/NonResident	\$46/\$52
Recreation	Pool Swim Team - Resident/Non-Resident	\$90/\$100
Recreation	Soccer - Youth Resident/Non-Resident	\$55/\$65
Recreation	Softball Leagues - Adult Sia-Pitch	\$350/ream
Recreation	Summer Ball - Maximum Family Resident/Non-Resident	\$210/\$260
Recreation	Summer Ball - Resident/Non-Resident	\$70/\$80
Recreation	Summer Camp Resident/Non-Resident	\$140/\$155
Recreation	Volleyball Adult Co-Rec Recreational	\$80/ream
Recreation	Volleyball League Girls Resident/NonResident	\$55/\$65
Recreation	Basketball - Youth Resident/Non-Resident	\$45/\$55
Recreation	Kickball Leagues - Adult	\$250/ream
Utilities - Refuse	Refuse Hauler	\$200 Plus \$10 per Vehicle
Utilities - Refuse	Penalty	5% percent
Utilities - Refuse	Refuse Rates - Residential	\$16.65
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	\$35
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	\$43.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	\$101.22
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	\$219.17
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	\$354.25
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	\$37.99
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	\$718.70
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) -	\$1,233.29
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average	\$15.44
Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$20,806
Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$66,582
Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$145,648
Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$258,004
Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$8,652
Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$540,978
Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$665,818
Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	\$16,180
Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	\$8,000
Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	\$20,240
Utilities - Sewer	Penalty	5%
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	\$28.92
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	\$67.48
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	\$146.11
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	\$236.17
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8"	\$25.33
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	\$479.14
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	\$822.19
Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max	\$10.29
Utilities - Sewer	Sewer Rate Surcharge	0.37/lb. for BOD
Utilities - Sewer	Sewer Rate Surcharge	0.37/lb. for TSS
Utilities - Sewer	System Impact Fee - 1"	\$10,403
Utilities - Sewer	System Impact Fee - 2"	\$33,291
Utilities - Sewer	System Impact Fee - 3"	\$72,824
Utilities - Sewer	System Impact Fee - 4"	\$129,002
Utilities - Sewer	System Impact Fee - 5/8"	\$4,326
Utilities - Sewer	System Impact Fee - 6"	\$270,489
Utilities - Sewer	System Impact Fee - 8"	\$332,909
Utilities - Sewer	Wastewater Backup Inspection Fee	\$75
Utilities - Storm Water	Non-Residential Fee	\$11.00/month
Utilities - Storm Water	Penalty	5%
Utilities - Storm Water	Residential Fee	\$6.00/month
Utilities - Water	Fire Hydrant Meter Deposit no Backflow	\$2,400 + \$50 Admin Fee
Utilities - Water	Fire Hydrant Meter Deposit with Backflow	\$3,150 + \$50 Admin Fee

Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	\$3,400
Utilities - Water	Meter Inspection Request Fee	\$35
Utilities - Water	Meter Removal Fee	\$60
Utilities - Water	Meter Setter & Tap Fee 1"	\$2,511
Utilities - Water	Meter Setter & Tap Fee 2"	\$3,929
Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept
Utilities - Water	Meter Setter & Tap Fee 5/8"	\$1,510
Utilities - Water	Meter Setter Upgrade Fee	\$SOD
Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	\$13,008
Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	\$41,626
Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	\$91,056
Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	\$161,300
Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	\$5,408
Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	\$338,208
Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	\$416,256
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	\$41.42
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	\$84.68
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	\$172.48
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	\$173.76
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	\$37.40
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	\$546.21
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) -	\$930.78
Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	\$13.92
Utilities - Water	Out-of-City System Impact Fee - 5/8" Meter	\$5,408
Utilities - Water	Penalty	5%
Utilities - Water	Security Deposit - Commercial & Industrial	1 Month estimated bill but not less than \$75
Utilities - Water	Security Deposit - Residential	\$75
Utilities - Water	Street Opening	\$45/sq. ft.
Utilities - Water	System Impact Fee - 1" Meter	\$6,504
Utilities - Water	System Impact Fee - 2" Meter	\$20,813
Utilities - Water	System Impact Fee - 3" Meter	\$45,528
Utilities - Water	System Impact Fee - 4" Meter	\$80,650
Utilities - Water	System Impact Fee - 5/8" Meter	\$2,704
Utilities - Water	System Impact Fee - 6" Meter	\$169,104
Utilities - Water	System Impact Fee - 8" Meter	\$208,128
Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage per 1,000	\$10.74
Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	\$10/month
Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	\$20/month
Utilities - Water	Utility Credit Discount	\$15,600
Utilities - Water	Violation Water Conservation Conviction First Offense	\$100 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Conviction Second & Subsequent	\$200 Plus Jail Sentence Not to Exceed
Utilities - Water	Violation Water Conservation Reconnect - All Subsequent	\$300
Utilities - Water	Violation Water Conservation Reconnect - First Offense	\$SO
Utilities - Water	Violation Water Conservation Reconnect - Second Offense	\$200
Utilities - Water	Water Meter Relocation Permit Fee	\$80 Permit Fee
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	\$27.62
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	\$56.45
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	\$115.23
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	\$182.50
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	\$24.94
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	\$354.14
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	\$620.52
Utilities - Water	Water Rate - Connection Fee	\$30
Utilities - Water	Water Rate - Connection Fee After Hours	\$300
Utilities - Water	Water Rate - Reconnection Fee	\$45
Utilities - Water	Water Rate - Reconnection Fee After Hours	\$300
Utilities - Water	Water Rate Per 1,000 Gallons	\$9.27
Utilities - Water	Water Rate Termination Fee	\$15

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From: Amber Vogan

Subject: 2025-2026 Benefit Renewals

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion to authorize the City Manager to sign an agreement with MPR to provide employees with health, dental, and vision insurance coverages as presented.

Background: The City has participated in Midwest Public Risk's (MPR) health insurance pool for many years as a way to provide health insurance and other benefits. The City received the renewal rates for the 2025-2026 Plan Year. The renewal included an overall rate increase of 3% to all health insurance plans.

Discussion: In an effort to maintain affordable insurance benefits at competitive rates, the following is recommended for the 2025-2026 Plan Year:

- Continue to offer two plans
 - **Qualified High Deductible Health Plan (QHDHP)**
 - \$1,650/\$3,300 Individual/Family Deductible
 - \$3,300/\$6,600 Individual/Family Out-of-Pocket Maximum
 - City will increase the employer contribution from \$636 to \$656 to continue to pay 100% of the premium cost for Employee Only coverage
 - City will increase the employer contribution from \$1,254.60 to \$1,298.60 of the premium cost for Employee +1 coverage to keep the employee payroll deduction rate the same as last year at \$221.40
 - City will increase the employer contribution from \$1,489.20 to \$1,541.20 of the premium cost for Family coverage to keep the employee payroll deduction rate the same as last year at \$262.80
 - City will continue to provide bi-monthly Health Savings Account (HSA) contributions of \$1,500 for Employee Only coverage, and \$3,000 for Employee +1 and Family coverage
 - **INO 500**
 - \$500/\$1,500 Individual/Family Deductible
 - \$6,850/\$13,700 Individual/Family Out-of-Pocket Maximum
 - City will increase the employer contribution from \$716.79 to \$742.79 of the premium cost for Employee Only coverage to keep the employee payroll deduction rate the same as last year at \$127.21
 - City will increase the employer contribution from \$1,416.06 to \$1,476.06 of the premium cost for Employee +1 coverage to keep the employee payroll deduction rate the same as last year at \$577.94
 - City will increase the employer contribution from \$1,650.49 to \$1,718.49 of the premium cost for Family coverage to keep the employee payroll deduction rate the same as last year at \$583.51

- Pharmacy (included with health insurance), Dental, and Vision remain the same.
 - **Delta Dental of Missouri**
 - City will continue to pay \$36 which is 100% of the premium cost for Employee Only coverage
 - City will continue to pay \$45 of the premium cost for all other coverage. The employee payroll deduction rate will remain the same as last year at \$45
 - **VSP (Vision Plan 1)**
 - City will continue to pay \$8 which is 100% of the premium cost for Employee Only coverage
 - City will continue to pay \$12.80 of the premium cost for Employee +1 coverage. The employee payroll deduction rate will remain the same as last year at \$3.20
 - City will continue to pay \$17.60 of the premium cost for Employee +1 coverage. The employee payroll deduction rate will remain the same as last year at \$4.40

As reflected in the recent Compensation and Benefit Study, funding plans at these rates keeps the City competitive with other municipalities' benefit offerings.

Financial Impact: With the recommended changes in medical plan contributions, the City cost for the 2025-2026 Plan Year is estimated to increase by approximately 3.5% from the current plan year. The City budgeted a 7% increase in the cost of health insurance for the 2025 budget. The budgeted amount will cover the increase in employer contribution rates.

Memorandum

Date: April 14, 2025
To: Mayor and City Council
From:

**Subject: Executive session pursuant to exception for consultation with an attorney,
K.S.A. 75-4319(b)(2)**

Recommendation: Staff recommends going into executive session for 30 minutes.

Action: 1. Make a motion to go into executive session pursuant to exception for consultation with an attorney, K.S.A. 75-4319(b)(2) The open meeting will resume in the Council Chamber 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: April 14, 2025
To: Mayor and City Council
From:

**Subject: Executive Session for Non-Elected Personnel Matters Pursuant to Exception
K.S.A. 75-4319(b)(1)**

Recommendation: Staff recommends to go into executive session for 30 minutes.

Action: 1. Make a motion to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). The open meeting will resume in the Council Chamber at _____p.m.
2. Make a motion to resume the open meeting with no action taken at _____p.m.

Background:

Discussion:

Financial Impact:

City Manager's Update

Date: April 11, 2025

To: Mayor and City Council

GENERAL:

- **Get Alarmed Kansas Smoke Alarm Installation Program:** We are participating in this statewide effort by the Kansas State Fire Marshal's Office which is subject to essential guidelines we must follow to ensure compliance and continued eligibility. More information on the program is in the attached Fire Department report.
- **City Wide Clean-Up:** Saturday, April 26th from 8am to noon. Sponsored by Bonner Beautiful Commission Pizza lunch being provided to all volunteers by our local Papa Murphy's. Those participating should arrive at the South Park Community Building at 8am.
- **Neighborhood Revitalization Program (NRP) Renewal:** the current NRP expires at the end of the year. Staff has begun the project to update the areas and eligibility requirements for the new plan.

LIBRARY:

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

RECREATION DEPARTMENT:

- We're hiring summer staff! From lifeguards to camp counselors, Parks & Recreation has a summer position for you! www.bonnerrsprings.org/jobs
- City Wide Yard Sale - Saturday, April 19
- QR Egg Hunt - Friday, April 18 - Monday, April 21
- Arbor Day celebration at BSE on Friday, April 25
- Shatto Milk Trip: Wednesday, April 16
- Argosy Casino Trip: Wednesday, April 23
- 4 teams registered for Spring Adult Kickball
- We're at 57% capacity for Summer Camp registration for all 9 weeks
- Youth Soccer Games start 4/12
- Summer Ball registration closed on 4/6. Total of 193 participants registered. Down 10 people from 2024.
- Registration for summer Swim Lessons is OPEN as are many other pool activities
- Tennis Open House - May 28th - Spots are limited, register today!
- Shelter Rentals in full swing - reservations available online or at the Community Center
- Lifeguard courses every weekend in May

POLICE DEPARTMENT:

- Grappler System ordered and awaiting delivery/install.
- Request for law enforcement assistance submitted and approved to Edwardsville PD for 2025 Concert Season and Tiblow Days.

- Officers Cooper and McKeithan assisted US Marshalls, KCKPD, WYCO SO, and Edwardsville PD with the registered offender operation.
- Meeting with Humane Society of Greater Kansas City to discuss a potential partnership agreement for stray animal placement.
- Chief Naff completed his Master's in Public Administration Degree
- Worked with Emergency Management to add additional security cameras at Azura Amphitheater.
- Working with KCKPD IT to roll out budgeted new replacement laptops to officers.

PUBLIC WORKS DEPARTMENT:

- Painted the medians yellow on Cedar outside City Hall.
- Opened restrooms in the parks for the 2025 season
- Inspected irrigation systems at soccer and ball fields
- Prepared soccer fields for games starting April 12
- Began pool opening tasks
- Hosted Disc Golf Tournament at Cedar Ridge on April 5-6
- Completed full depth patching on Neconi, Springdale, and Nettleton
- Started inspecting and cleaning Storm inlets
- Culvert Repair on 134th and Linda Lane
- 138th Street project: Contractors are replacing waterline near Morse while Atmos Gas starts replacing their services near Kump. The roadway has been closed from Morse to Woodmont with local access only for the areas south of Woodmont.
- Morse Sidewalk Project: Contractor has started grading the site and setting up concrete forms for the sidewalk pour.
- Second Street Waterline Project: Contractor has started installing waterline on Elm Street and is headed towards Front Street.

Fire Department Report

A couple of significant structure fires and car wrecks since the last report. Hired two part-time FF and lost one to a Johnson County Department.

New Facebook and Instagram Social Media pages are live.

Partnering with the Kansas State Fire Marshal's Office on free smoke alarms.

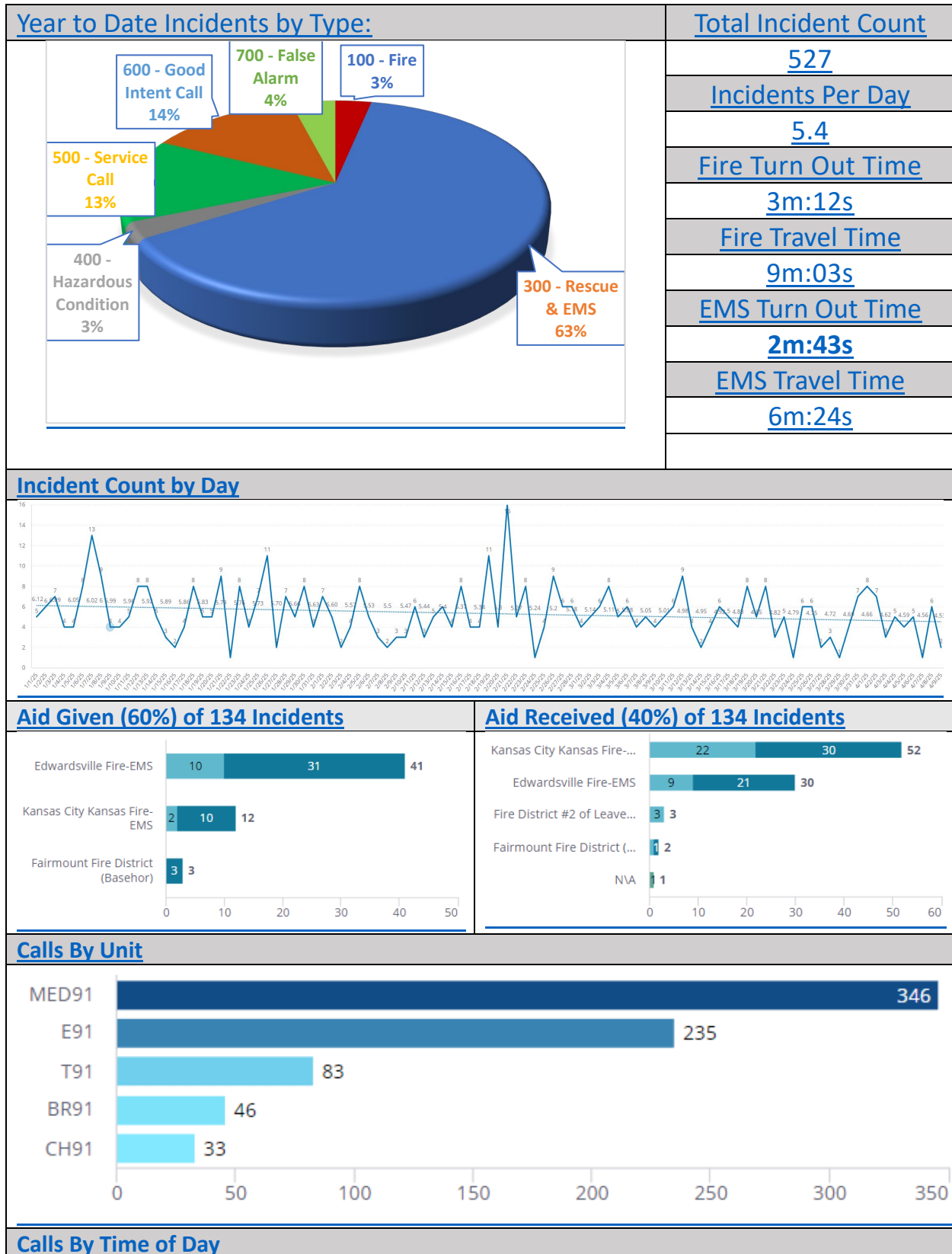


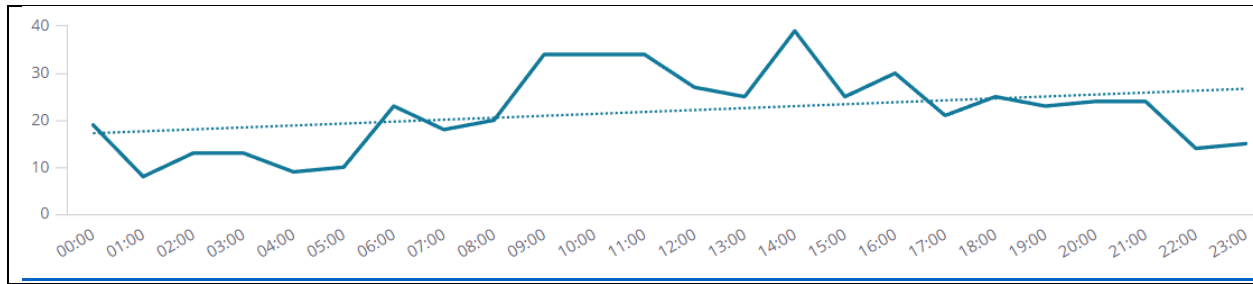
Since 2014, the Office of the State Fire Marshal has been providing free smoke alarms to Kansas fire departments participating in our Get Alarmed Kansas program.

Our Goal: *All Kansans protected by working smoke alarms in their homes*

Simple Steps Toward a Safer Kansas

- 1.** A. Contact your local Kansas fire department to inquire how to obtain free smoke/CO combo alarms and have them installed in your home.
B. It varies by department how to proceed. Some will arrange it by phone, email or an online form.
- 2.** A. Any Kansas homeowner is eligible to receive a smoke alarm at **no cost**. They must have: NO alarm present, NO working alarm or have a manufacturing date that is **10 years** or older.
B. Renters or landlords are not eligible (landlords are required by Kansas statute to provide working smoke alarms for their tenants). *An exception to this rule is for residents who are deaf or hard-of-hearing requesting specialized alarms.* You may find an order form on www.GetAlarmedKS.org under the "For Residents" section.
- 3.** A. The fire department will arrange to personally deliver and install the smoke alarms at the resident's home.
B. Together, the installer and resident will complete the Installation Form that the fire department brings when they install the smoke alarms.
C. Installers should be sure to test the smoke alarm to ensure it is functioning properly.





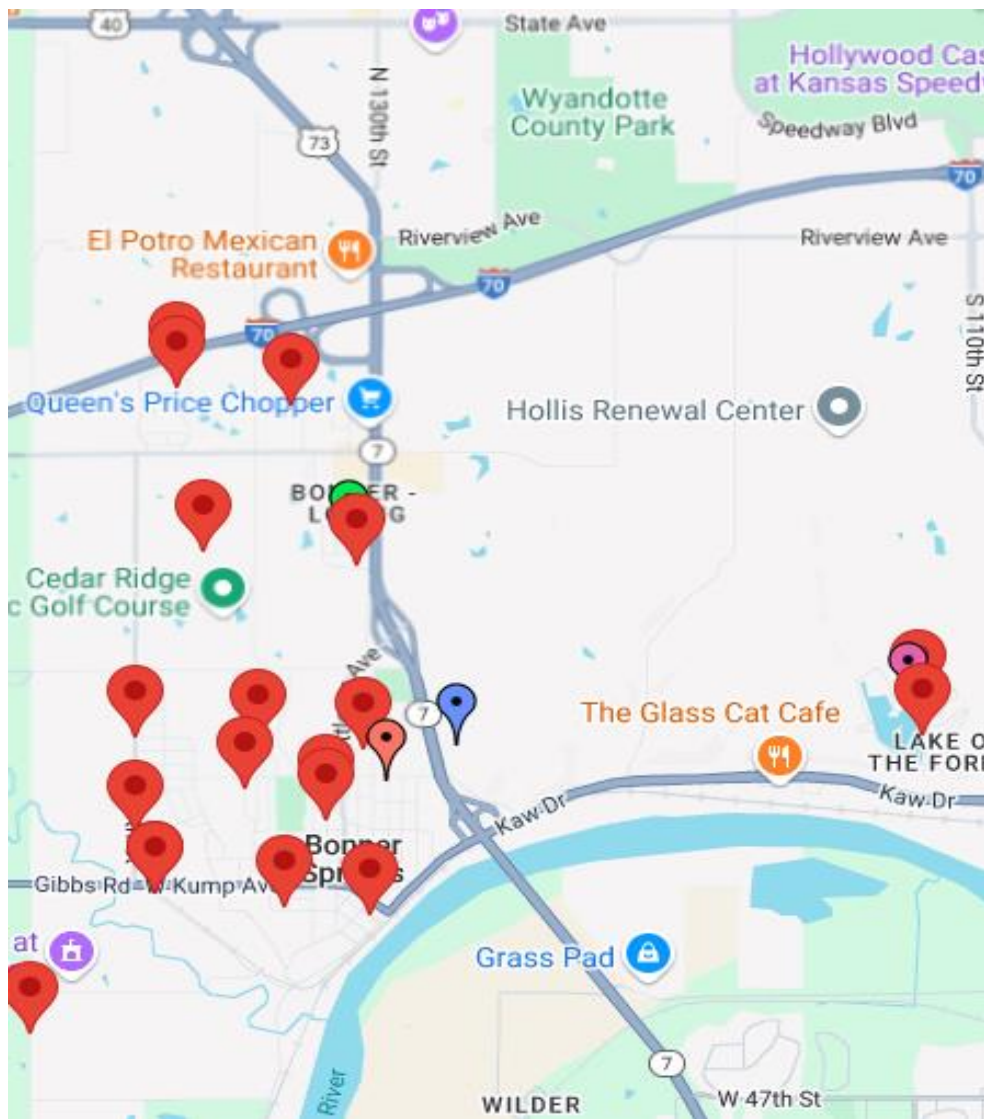
House fire in KCK

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 3/17/2025 THRU 4/6/2025

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	0
COMMERCIAL REMODEL.....	0
COMMERCIAL ROOF.....	0
DECK.....	1
DRIVEWAY.....	1
DEMOLITION.....	0
ELECTRICAL.....	2
FENCE.....	1
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	2
OPEN FLAME.....	0
PLUMBING.....	10
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	1
RESIDENTIAL ACCESSORY STRUCTURE.....	0
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	0
RESIDENTIAL ROOF.....	4
RIGHT OF WAY.....	3
SIGN.....	0
TENT.....	0
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	25
TOTAL ACTIVE PERMITS.....	100



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

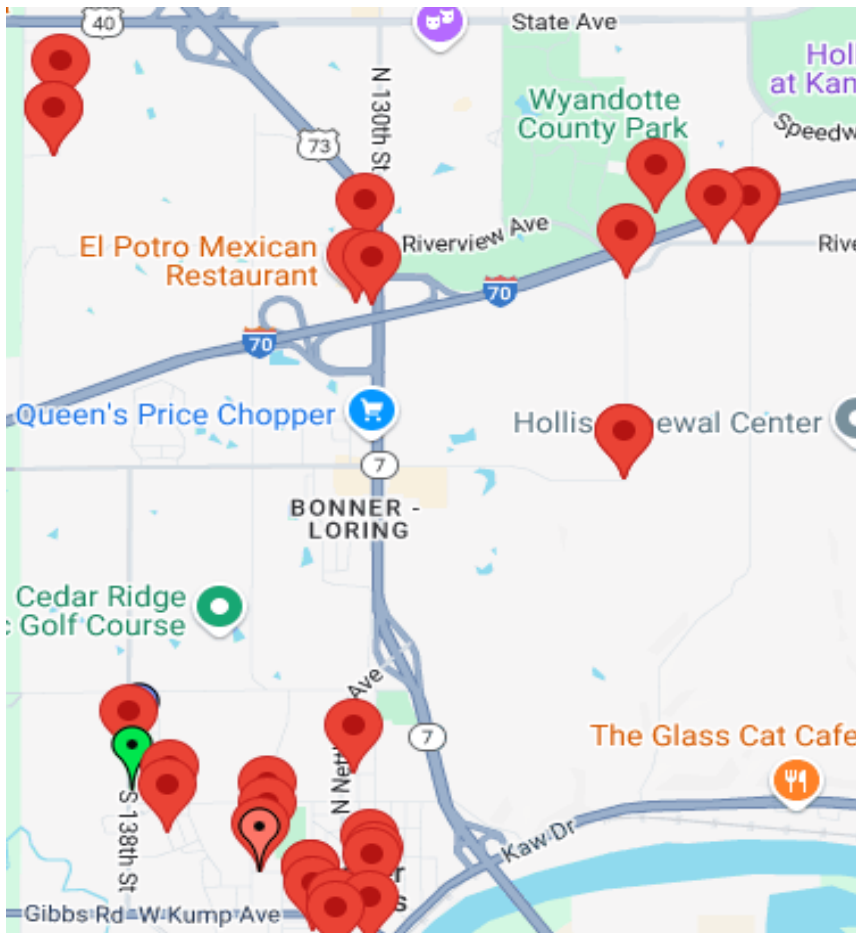
INCIDENT CODE: *-All

USER: mstites

DATES: 3/17/2025 THRU 4/6/2025

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	32.....	9
GENERAL.....	1.....	190.....	19
INOPERABLE/UNLICENSED/ON-GRASS.....	4.....	411.....	106
OUTSIDE STORAGE.....	11.....	320.....	94
PERMIT CHECK.....	9.....	544.....	0
PROPERTY MAINTENANCE.....	5.....	204.....	80
SIGNS.....	11.....	648.....	0
SNOW & ICE.....	0.....	11.....	0
TALL GRASS/WEEDS.....	0.....	440.....	0
=====			
TOTALS.....	41.....	2800.....	315

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



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

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

Bonner Springs Mayor's Report

Date: April 14, 2025

To: City Council

General

- Was a judge for the DRE Chili cookoff on 3/27.
- Was a judge for the Sheriff's Chili cookoff on 4/2.
- Attended the monthly Chamber luncheon on 4/3.

Boards

- Attended the MARC board meeting via Zoom on 3/25.
- Attended the WYEDC Quarterly meeting on 4/9. The meeting was held at the new Fairfield Inn & Suites @ the Legends.
- Attended the Library board meeting on 4/10.

Events

- Attended a Ribbon Cutting for Imagine Events on 4/4.
- Attended the Johnson & Wyandotte Council of Mayors monthly meeting on 4/9. The gathering was hosted by Lake Quivira and the guest speaker, Chief Judge Karen Arnold-Burger, provided a wonderful presentation on the Quindaro Ruins.