



CITY OF LANSING
Council Chambers
800 1st Terrace
Lansing, KS 66043

COUNCIL AGENDA
Regular Meeting
Thursday, January 21, 2016
7:00 P.M.

WELCOME TO YOUR CITY COUNCIL MEETING

Regular meetings are held on the first and third Thursday of each month at 7 pm and are televised on Cable Television Channel 2 on Monday 7 pm, Tuesday 10 am & 7 pm, Friday 5 pm, Saturday 1 pm and Sunday 7 pm.

Any person wishing to address the City Council, simply proceed to the microphone in front of the dais after the agenda item has been introduced and wait to be recognized by the Mayor. When called upon, please begin by stating your name and address. A time designated "Audience Participation" is listed on the agenda for any matter that does not appear on this agenda. The mayor will call for audience participation. Please be aware that the city council and staff may not have had advance notice of your topic and that the city council may not be able to provide a decision at the meeting. If you require any special assistance, please notify the city clerk prior to the meeting.

Call To Order

Pledge of Allegiance

Roll Call

OLD BUSINESS:

1. Approval of Minutes

NEW BUSINESS:

Audience Participation

Presentations:

2. Deffenbaugh Industries Update to Council

Council Consideration of Agenda Items:

3. Compensation Study Proposal
4. Treasurer's Report for Quarter Ending December 31, 2015
5. Ordinance No. 958 – An Ordinance Amending Court Costs under Chapter 10, Article 1, Section 108 of the Code of the City of Lansing, Kansas
6. Ordinance No. 959 – An Ordinance Concerning the Fine and Bond Schedule Established by the Municipal Court Judge
7. Tree Board Appointment
8. 2016 Fireworks Displays
9. Lansing Connection Printing and Distribution Bid for 2016
10. Request to Purchase Police Vehicles
11. Replacement of One-Ton 4x4 Dump Truck with Snowplow and Sander

Reports:

City Attorney; City Engineer; City Administrator; Councilmembers

Proclamation:

12. Kansas Day Proclamation

Other Items of Interest:

13. Department Vehicle and Equipment Mileage Reports

Adjournment

TO: Tim Vandall, City Administrator
FROM: Sarah Bodensteiner, City Clerk 
DATE: January 15, 2016
SUBJECT: Agenda Summary

Call To Order
Pledge of Allegiance
Roll Call

OLD BUSINESS:

- Approval of Minutes**
The regular meeting minutes of January 7, 2016, are attached.
 - ACTION: A motion to approve the regular meeting minutes for January 7, 2016, as presented.**

NEW BUSINESS:

Audience Participation
Presentation:

- Deffenbaugh Industries Update to Council**

Items for Council Consideration:

- Compensation Study Proposal**
 - A Request for Proposals was sent out in December 2015 for the compensation study. Out of the 30 companies solicited, the City received 9 responses.
 - On January 15, 2016, the selection committee comprised of the Mayor, Council President, City Administrator, HR Director, Wastewater Director, City Clerk, Finance Director, Police Captain, and Recreation Programmer reviewed the proposals.
 - The committee selected The Austin Peters Group, Inc. because it met all of the elements of the RFP, therefore, the committee selected them as the firm to complete the study pending discussion regarding timeline modifications, adding a Comparator Group Definition, and reference check.
 - The amount budgeted for the study was \$30,000.00, and the proposal from The Austin Peters Group, Inc. came in under the budgeted amount.
 - ACTION: A motion to approve of the proposal from The Austin Peters Group, Inc. to perform the compensation study.**
- Treasurer's Report for Quarter Ending December 31, 2015**
 - The Treasurer's Report for quarter ending December 31, 2015 is included for your review
 - ACTION: A motion to approve the Treasurer's Report for the quarter ending December 31, 2015, as presented.**
- Ordinance No. 958 – An Ordinance Amending Court Costs under Chapter 10, Article 1, Section 108 of the Code of the City of Lansing, Kansas**
 - Leavenworth County Jail updated the per diem jail fee as of January 1, 2016 from \$52.50 to \$55.00.
 - This ordinance amends the Lansing City Code to reflect the increase in the per diem jail fee.
 - ACTION: A motion to adopt Ordinance No. 958, amending court costs under Chapter 10, Article 1, Section 108 of the Code of the City of Lansing, Kansas and amendments hereto.**
- Ordinance No. 959 – An Ordinance Concerning the Fine and Bond Schedule Established by the Municipal Court Judge**
 - This ordinance amends the Fine and Bond Schedule to reflect the increase of the per diem jail fee.
 - ACTION: A motion to adopt Ordinance No. 959, amending the fine and bond schedule for Lansing Municipal Court as presented.**
- Tree Board Appointment**
 - There is a vacancy on the Tree Board and 1 applicant has applied. The Lansing Tree Board recommends appointment of Barb Eikmeier to fill the vacancy.
 - ACTION: A motion to appoint Barb Eikmeier to the Lansing Tree Board for a term ending December 31, 2018.**
- 2016 Fireworks Displays**
 - The Economic Development/CVB Department issued and RFP for the 2016 fireworks display for Lansing DAZE (scheduled May 6, 2015) and the Independence Day Celebration (possible dates of July 1 or July 4)
 - If the Independence Day fireworks display is held on July 1, city staff working the event would receive 1.5 times their pay. If the fireworks display is held on the holiday of July 4, city staff working the event would receive 2.5 times their pay, as it is an observed holiday.
 - Council will need to determine which day the Independence Day Celebration fireworks display will be held on and then determine which company to award the bid to.
- Lansing Connection Printing and Distribution Bid for 2016**
 - The Economic Development/CVB Department publishes the quarterly newsletter Lansing Connection.
 - A Request for Bids was advertised in the Leavenworth Times and mailed to area publishers.
 - The Leavenworth Times submitted two bids: one for glossy magazine style publication for \$18,000.00 total, or one folded news print publication for \$11,600.00 total.

LEAVENWORTH COUNTY KANSAS

- **ACTION:** A motion to award the contract for the printing and distribution of the Lansing Connection to Leavenworth Times in the amount of \$11,600.00

10. **Request to Purchase Police Vehicles**

- The Lansing Police Department requested bids for two police package patrol vehicles from 3 vendors.
- The lowest bid is for \$48,066.00 and does not include the cost of emergency equipment that is to be added to the vehicles.
- **ACTION:** A motion to approve the purchase of two police package patrol vehicles from Landmark Dodge in the amount of \$48,066.00

11. **Replacement of One-Ton 4x4 Dump Truck with Snowplow and Sander**

- Bids were solicited to replace the one-ton dump truck and three bids were received.
- The estimated replacement cost of the truck was \$71,000.00.
- Funds for the truck are available out of Fund 80, Equipment Reserve.
- **ACTION:** A motion to approve the bid of Zeck Ford in the amount of \$61,642.00 from Fund 80, Equipment Reserve, 80-010-43301.

Reports: City Attorney; City Engineer; City Administrator; Councilmembers

Proclamations:

- 12. Kansas Day Proclamation

Other Items of Interest

- 13. Department Vehicle and Equipment Mileage Reports

Adjournment

Call To Order:

The regular meeting of the Lansing City Council was called to order by Mayor Gene Kirby at 7:00 p.m.

Roll Call:

Mayor Gene Kirby called the roll and indicated which councilmembers were in attendance.

Councilmembers Present:

Ward 1: Kevin Gardner and Dave Trinkle
Ward 2: Andi Pawlowski and Don Studnicka
Ward 3: Jesse Garvey and Kerry Brungardt
Ward 4: Tony McNeill and Gregg Buehler

Councilmembers Absent:

Discussion:

Joint Meeting with the County Commissioners: Leavenworth County Commissioners, Leavenworth County Administrator, Leavenworth County Director of Public Works, and Consulting Firm for the McIntyre Road Project met to discuss the potential benefit of a Restricted Crossing U-Turn (RCUT) at the intersection of K-7 and McIntyre Road. The RCUT is not necessary but it would be a substantial safety benefit and continue to make K-7 a viable highway into the future. There is a potential that KDOT is willing to partner on a cost-match basis through their corridor funds to bring the RCUT to this intersection. The engineer for WSP Parsons Brinckerhoff provided a presentation on the benefits of an RCUT, and fielded questions from the County Commissioners and City Councilmembers.

OLD BUSINESS:

Consent Calendar: Councilmember Buehler moved to approve the regular meeting minutes of December 17, 2015. Councilmember Garvey seconded the motion. The motion was unanimously approved.

NEW BUSINESS:

Audience Participation: Mayor Kirby called for audience participation and there was none.
Presentation

COUNCIL CONSIDERATION OF AGENDA ITEMS:

Request to Complete Easement Acquisitions for 9 Mile Creek Action Plan: Councilmember Buehler moved to authorize staff and Skeen's Consulting to complete easement acquisition activities for the 9 Mile Creek Action Plan. Councilmember Trinkle seconded the motion. The motion was unanimously approved.

Condemnation Resolution No. B-1-16 (enabling action) for City Project 15-01 (9 Mile Creek Action Plan Project): Councilmember Brungardt moved to enact Resolution No. B-1-16, a resolution of condemnation for permanent and temporary construction easements for Project No. 15-01, 9 Mile Creek Action Plan Project. Councilmember Studnicka seconded the motion.

- Councilmember Pawlowski asked do we have any of these tied up yet, do we have any of these easements tied up yet.
 - Councilmember Garvey stated as in done or completed.
 - Wastewater Utility Director Tony Zell replied no, we did not move forward with anything until we got council approval tonight.
- Councilmember Pawlowski asked you don't anticipate any problems.
 - Wastewater Utility Director Tony Zell replied fingers crossed.
 - Councilmember Pawlowski stated because the last one we had you didn't have to. We've never had to, except for the highway.
 - Wastewater Utility Director Tony Zell replied I believe you are correct, yes.

The motion was unanimously approved.

Change Order #1, 7 Mile Creek Action Plan (City Project 13-07): Councilmember Trinkle moved to approve Change Order #1 from Linaweaver Construction for City Project 13-07, in the amount of \$28,414.00. Councilmember Pawlowski seconded the motion.

- Councilmember McNeill asked are these the same surveyors that then had to break all the rocks because they didn't show up on another change order.
 - Wastewater Utility Director Tony Zell replied that was a different survey company.
 - Councilmember McNeill stated so this is the second time we've had a survey company that didn't properly survey.
 - Councilmember Pawlowski stated no, that time we didn't drill.

- Wastewater Utility Director Tony Zell replied we didn't do geotechnical work. This was basically an oversight by the surveyor's they didn't know that this box was there, and when they bored under the highway, they were almost complete, and they punched a hole right in the bottom of this thing.
- Councilmember McNeill asked and the intent is to pay and have GBA pay us back for it.
 - Wastewater Utility Director Tony Zell replied correct. We did receive a settlement agreement this week from GBA and I sent that to both Tim and Greg to review, and it looks good to all of us, so once the work is complete; the reason the change order has to go through the City is we're the ones who hold the contract.
 - Councilmember McNeill asked and it will cover the cost, the settlement?
 - Wastewater Utility Director Tony Zell replied yes. The settlement agreement basically says that once the work is complete and paid out, GBA will pay the city for the full amount.
- Councilmember Pawlowski asked and our City Administrator is happy with that.
 - City Administrator Tim Vandall replied yeah, I kind of view it as more of a timeline issue. It's pretty much established that this isn't our fault, it isn't Linaweaver's fault, it's just kind of an issue where if we wait for subcontractor and the engineer to get it figured out, it's going to delay our project, so if worse came to worse, we could not pay GBA at the end of the project, but we've got a contract that hopefully will address it.
 - Councilmember Gardner asked Greg are you ok with it?
 - City Attorney Greg Robinson replied yes I am, Tony and I have already talked about it.

The motion was unanimously approved.

Sidewalk Waiver Request for 24115 146th Street: Councilmember Trinkle moved to approve the sidewalk fee waiver request for 24115 146th Street. Councilmember Gardner seconded the motion.

- Councilmember Gardner asked that house hasn't been built yet, where those big blocks are.
 - City Inspector Becky Savidge replied right.
- Councilmember Buehler asked has that fee been paid and we're reimbursing it or are we waiving it before they build the building.
 - City Inspector Becky Savidge replied yes, I have put a hold on the permits until we did this and I talked with Mr. Vandall and that was the route he suggested.
- Councilmember Trinkle stated this is another one of those situations that we need to discuss.
 - City Administrator Tim Vandall stated we received this and it was my call to put it on the agenda, so it's your guys' call on the decision.
 - Councilmember Trinkle stated well we talked about in the old part of town where we had one before and now we've got one in the annexed part of town, and we've got issues we need to line up and make it more clear.
- Mayor Kirby asked Tim have you checked the schedule for February.
 - City Administrator Tim Vandall replied we can do a work session in February and address issues like this, like I said it was one of those deals where we hadn't had one for a long time, then we had two in back to back meetings.
 - Councilmember Trinkle stated we need to sit down and really figure out what we're going to do.
 - Councilmember Garvey stated yeah, as this is a complete waste of time, I mean for us and for Brenda, I mean she wasted an hour of her life sitting in this meeting.
 - Councilmember Pawlowski interjected but she learned all about RCUTs.
- Councilmember McNeill asked was the subdivision itself planned for sidewalks, that subdivision.
 - Councilmember Pawlowski stated no.
 - Councilmember McNeill asked it was never planned for sidewalks.
 - City Inspector Becky Savidge stated that was an original County subdivision, that we annexed in, and there's no, I've checked everything, and there's nothing on there.
- Councilmember Gardner stated and it's in a cul-de-sac too, just one way in, one way out.
 - City Inspector Becky Savidge replied correct.
- City Attorney Greg Robinson stated one thing we'll want to discuss at the work session is whether or not this is an excise tax, because of that case, if you recall, actually Becky brought that to my attention when I was talking to her about that before the meeting, and it's a very good point. We'll just have to research this as by charging someone a fee over on the West side of town for the purposes of building a sidewalk potentially on the East side of town may not jive with the recent case that came up.
- Mayor Kirby stated we can discuss all that at the work session.

The motion was unanimously approved.

REPORTS:

City Attorney: City Attorney had nothing to report.

City Engineer: City Engineer had nothing to report.

City Administrator: City Administrator Tim Vandall had a few items to discuss; Lan-Del, Lansing School District Representatives, and a few City of Lansing staff met to discuss the slope failure that has now begun encroaching on City of Lansing right-of-way near Lansing Middle School. A proposal was received from Terracon to do research and boring into the cause of the failure and recommend solutions to fix the issue. The cost of which is \$11,000.00; it was discussed to split the cost 3 ways making each entities portion about \$3,600.00. By agreeing to pay a portion of the proposal cost, by no way does that mean the City is responsible for paying for the solution to fix the issue. Tim and City Attorney Greg Robinson will continue to discuss options with Lan-Del and the School District, and added protections for the City. City staff is awaiting a contract and verification from KDOT in regard to scaling back DeSoto Road from 5 lanes to 3. As soon as it is received it will be disseminated and we'll get the ball rolling at looking at an engineering contract. Friday, January 15, 2016 from 11:30 a.m. to 1:30 p.m. is LCDC's annual luncheon at the Riverfront Community Center, interested parties need to contact Economic Development/CVB Director Stefanie Lief. The Chamber of Commerce banquet and centennial celebration is Saturday, January 30, 2016 beginning at 5:00 p.m. and will be held at the Riverfront Community Center, Economic Development/CVB Director Stefanie Lief will RSVP for the City of Lansing attendees. City staff is expecting the contract with LCF to clear out the creek beds. Dennis Thompson has been working with them and we expect no issues.

Governing Body: Councilmember Pawlowski stated that she is glad to hear about the pending LCF contract to clear the creek beds out.

Councilmember Buehler provided a fun fact, on this day in 1927 the first transatlantic telephone service occurred from New York City to London. He also stated Happy New Year.

Councilmember Trinkle inquired about sand and salt product after the first ice and snow of the season. He noted that the staff handled it very well.

- Dennis Thompson advised that they are in good shape for the rest of the season with product.

Mayor Kirby stated that Deffenbaugh representatives will be attending the January 21, 2016 Council Meeting.

ADJOURNMENT: Councilmember Trinkle moved to adjourn. Councilmember Pawlowski seconded the motion. The motion was unanimously approved. The meeting was adjourned at 8:21 p.m.

ATTEST:

Louis E. Kirby, Mayor

Sarah Bodensteiner, City Clerk



**Proposal for Services
City of Lansing, Kansas
Classification and Compensation Study
December 22, 2015**



Rebecca G. Crowder, President
Elizabeth Tatarko, Vice President
P.O. Box 27196
Overland Park, Kansas 66225
Ph (913) 851-7530
Fax (913) 851-7529
bcrowder@austinpeters.com
www.austinpeters.com



December 22, 2015

Sunshine Petrone, Human Resources Director
City of Lansing, KS
800 First Terrace
Lansing, KS 66043

Dear Ms. Petrone:

Enclosed, please find a proposal for the comprehensive compensation and benefits study covering 62 FTE (full time equivalent) employees as outlined by RFP. Our proposal includes: a job classification and compensation study for 62 employees, internal equity analysis and external market analysis, along with training and implementation guidance.

We have an extensive background in working with city and county government, elected officials, and public-sector employees in these types of projects. Our depth of experience with other counties and cities of similar size is a plus in this proposal. This proposal is valid for 90 days. We look forward to talking with you to discuss the proposal.

Sincerely,

Becky

Rebecca G. Crowder, President
P.O. Box 27196
Overland Park, Kansas 66225
Ph (913) 851-7530
Fax (913) 851-7529
bcrowder@austinpeters.com

Project Plan

Roles Overview

Throughout the study and during each phase the role of The Austin Peters Group, City of Lansing, and its workforce is a partnership. Below is an outline of roles and involvement:

Employees

Compensation and Classification Analysis—Employees are involved in position questionnaires, face-to-face interviews by positions, consulting team on-site department tours, employee involvement surveys, three employee question and answer sessions, open door policy on our behalf that they can contact us any time, employees receive a specific letter regarding recommendations prior to adoption, and employees have a chance to talk to the consulting team prior to adoption.

City Team/Stakeholder Group: Administration and Department Heads

Compensation and Classification Analysis —Administration and department heads are involved at the same level as employees. In addition, they will help with a specific questionnaire about the market, they will receive specific training on the criteria used to evaluate positions, they will receive drafts (sometimes several) of their direct reports' information and will provide comments, and they will receive pay range recommendations prior to final presentation to the governing body. The City Team/Stakeholder group will meet initially with the consulting team at the start of the project.

Governing Body

Compensation and Classification Analysis —The consulting team will meet with the governing body (if they wish) prior to the project commencing to answer strategic and policy questions, provide overall direction to the consulting team. The consulting team will meet with the governing body to present findings in a work session or other format as appropriate.

Scope of Involvement—City Staff

The City will provide the following support:

Arrange for all meetings, including arranging meeting space and providing meeting confirmation.

Copy and distribute memos, questionnaires, information to employees in a timely manner (as requested by the consulting team).

Provide copies of all job descriptions (Word format), job classifications, pay plans, existing classifications, pay ranges by employee (Excel format), and provide copies of all wage and salary schedules (Excel format).

Provide a listing of all employee names, titles, departments, supervisors, years of service, last pay raises, current salaries, annual overtime salaries, exempt versus non-exempt status, and current ranges (in Excel format).

Ensure manager accountability in keeping the project schedule moving.

Provide copies of personnel policies and handbooks (if possible electronically).

Provide copies of organizational chart, City's mission, vision, strategic planning documents.

Provide any previous studies on health insurance, salary, satisfaction surveys, exit interview data, turn-over data, attitude surveys, information about where employees who leave the City go to work, etc. We request these many of the background documents so that we have a thorough understanding of past practices and future goals for the City.

Scope of Work

A. *Compensation and Classification Analysis*

Internal Equity (First Step of the Classification and Analysis Process)

The Austin Peters Group reviews the current compensation and pay ranges for the City's positions. The Austin Peters Group will evaluate jobs for internal equity using the following factors: Supervisory, Knowledge and Experience, Budgetary, Decision-making, Public contact, Working conditions, Physical requirements. During the initial meeting process with human resources, the key factors will be reviewed and a determination will be provided regarding factors and weighting. **All employees** will be asked to complete a position questionnaire. During the initial meeting the process, tasks to be performed, intended outcomes, staff availability, points of contact will be addressed. Prior to the first meeting the consulting team will have received the background materials in order to be prepared. During this process, the consulting team will meet with department heads and managers to: discuss position questionnaires, confirm job description content, and answer general questions about the position's responsibilities. Further, as stated above, the team will then interview employees and conduct worksite tours. The combination of **position questionnaires, interviews, and onsite observations** provides an understanding to initially complete the internal equity process. The department heads will review the results for their departments and provide feedback to the consulting team regarding position evaluation or job ranking. Additionally, a management representative or human resource representative will review a preliminary job ranking and market analysis and provide the consulting team with feedback on their findings. The desk audit of job descriptions will focus on responsibilities and duties, qualifications, working conditions, physical requirements, other relevant information such as certifications and whether the position is in a supervisory role. The requirements to perform the position under a minimum and preferred standard will be outlined by education and or experience depending on the role along with additional requirements to be in compliance with equal employment opportunity and American with Disabilities Act (Amended).

External Equity (Second Step of the Classification and Evaluation Process)

Positions will be evaluated in comparison to local economic market conditions for entry-level, professional, and management personnel. In order to accomplish the external market review of positions, ten or more comparable organizations (*e.g.* similar cities, counties, state agencies) and ten or more local private sector market competitors will be surveyed. Respondents will receive a summary of the position being surveyed, and will be asked to score how closely the respondent's position matches the benchmark position in the survey. This assists the consultant with determination of content and duty comparisons. After surveys are received, the consultant often communicates with the respondents to confirm information and responses or review job descriptions. Department heads will be interviewed and surveyed regarding market competition and staffing turnover to ensure that critical positions are surveyed. Further, department heads are often consulted regarding respondents who have similar or different structures and organizations to ensure that there is good data. External data sources may be used in lieu of a full survey. At least 50 positions will be surveyed and

used as benchmark positions for extrapolating data to groupings (or classes) of positions. Every effort will be made to have a minimum of eight responses for each position surveyed. Additional organization information will be collected in the market survey to include: insurance plans and descriptions, employer contributions for single, family or cash provided, employee contributions. The final report will demonstrate each response and provide a summary of (as well as graphic and numerical differences between) the City and its respondents. Benefits data will be collected from each respondent, and that information will also be calculated into comparative data for health insurance benefits, other descriptive information will be summarized. The report will outline where the City currently stands in the market, and what steps would be necessary to lead, meet, or lag the market.

B. Training

The consulting team has learned over the last several years that it is not enough to provide clients with outcomes and processes for compensation and classification studies. Staff training can be a key component to successful outcomes. The consulting team will hold a mock-training session with the human resource staff and leadership team with “fake” non-City positions to demonstrate how internal equity and market equity are conducted by the consulting team.

C. Project Communication

Austin Peters Group will keep parties informed through the process, this has ensured our overall success rate of 99% implementation in projects of this nature, each area is deemed critical.

City Council

At the start of the project, we propose a meeting with officials, which is used to develop a common understanding of the project and a direction with the City. At the end of the project, the team will also present findings to the City Officials.

Employee Communications

The consulting team begins the communication process with a letter to all employees outlining expectations, the purpose of the study, and how employees can contact the consulting team at any point in the process to clarify or ask questions.

All employees will be asked to complete a position questionnaire (these are usually completed in teams by position, or individually at the employee’s choosing), which will form the basis of the employee interviews, along with job descriptions. Next, the consulting team interviews all employees by position during a 30-minute process to determine the scope of the position responsibilities, internal equity factors, market influences, and current job description. For those employees on different shifts, additional interview times are added to accommodate as many employees as possible. Following the interviews, the department head will lead an onsite/worksite visit or tour where the consulting team can observe employees at work, first-hand. After this step, employees may pose questions to their department head, or to the consulting team directly. Usually, employees are eager to respond to consultant’s questions and provide follow-up information. At the end of the process, employees will receive a personal letter indicating the specific impact that the recommendations have on their position. This letter also specifies how and when the employees will have an

opportunity to ask the consulting team questions.

City Team/Department Head

The City Administrator, Department Heads, and the Human Resource Director form the backbone of communication between the consulting team and the employees. It is critical to the project's success that they actively participate with the consulting team in the process. At the beginning of the process, there will be several City Team/Department Head meetings. Information is exchanged between the consultants and the Department Heads on the phone, in writing, face-to-face, and via email. The City Administrator and Department Heads are also interviewed in a more extensive way regarding department background, organization, culture, and internal/external department issues. The consulting team will conduct site visits and worksite visits with the Department Head's assistance. This allows the team to see first-hand the requirements of the position.

The consulting team meets with the human resource representative during each onsite visit. The consulting team's initial discussion with management or the human resource representative sets the parameters and expectations that drive project recommendations.

Regular Updates

The consulting team provides a weekly update to the City Administrator or Human Resource Director assigned to the project. The consultants will discuss data collection, schedule and progress, challenges, and provide updates or changes. Further, the consulting team will provide regular updates to the City Team on project progress.

D. Deliverables

The Austin Peters Group will provide the City with: 1) A competitive pay structure for all jobs using the point factor evaluation process. Pay structure shall be in a Microsoft Excel format; 2) Identify the methodology and point scheme used to evaluate each job, and the total points assigned to each job and placement points used within each pay grade; 3) Each pay grade shall reflect Minimum, Midpoint and Maximum Range; 4) Make recommendations for new hire rates, promotion rates, demotion rates, incentive and certification pay; 5) Make recommendations for a multi-year implementation strategy based on financial parameters provided by the City; 6) Provide the City with a simplistic and manageable system; 7) Job analysis questionnaire and procedures for future updating and new position creation; 8) Job descriptions for each position; 9) Develop and fully define in writing a systematic procedure for evaluating positions using the "point factor method." Provide worksheets for departments to request a job evaluation for an upgrade within a position or new position for submission to the Human Resources Department. Provide worksheets for Human Resources Department personnel to perform future job evaluations or upgrades; 10) Job number field on each job description, which will be cross referenced on the pay plan to ensure consistency (if desired); 11) Ensure job titles are consistently used on job descriptions and pay plan.

Fee Schedule

Scope and Cost	Cost
Compensation and Classification (estimate of 50 job classification positions)	
1. Conduct interviews with department heads, administration, managers and employees by position, site tours (90 minutes per position), audit job descriptions	\$6,750
2. Compare current job classification to work being assigned and evaluate for internal equity (60 minutes per position)	\$4,500
3. External equity - market analysis of peers for 50 positions (flat rate)	\$3,500
4. Recommendations for market, ranges, alternatives with fiscal impacts, flexibility of structure, implementation by position (20 hours)	\$1,800
5. Policy considerations including pay practices (10 hours)	\$900
6. System presentation to department heads, City elected officials team with revisions including training of staff for maintenance (15 hours)	\$1,350
7. Oral presentation of findings to administration, staff, governing body, and employees as determined (14 hours)	\$1,260
8. Electronic copies will be sent to client for photocopying	No Charge
9. Travel costs (mileage)	\$100
Total Project Cost (not to exceed)	\$20,160

Timeline

Completion Date	Task	Responsible	Deliverables
	Letter of agreement	City of Lansing	Returns signed copy to the Austin Peters Group and processes invoice for deposit.
Week 1	Meeting with City Team/Stakeholders regarding project. Hold a minimum of three Employee Meetings for orientation and kick off of project.	Austin Peters Group/City of Lansing	The consulting team meets with the City Team/Stakeholder Group to answer a set of questions that will direct the consulting team in development of recommendations. Employee orientation sessions are held.
	Market questionnaire delivered to City department head only	Austin Peters Group/City of Lansing	Questionnaires are delivered electronically. Market questionnaire is filled out by the department head and returned by day 5 via fax

			to the Austin Peters Group (913-851-7529).
	Market questionnaire from department head	Austin Peters Group	Department heads answer questions required for market study process to start.
Week 2	Position evaluation questionnaire distributed to City employees	Austin Peters Group/City of Lansing	Questionnaires are delivered electronically. Position evaluation questionnaires are filled out by all employees and returned to their supervisors by day 10. Position evaluation questionnaires are distributed with a memo outlining the project.
Week 3	Market survey commences	Austin Peters Group	Market analysis (respondents will have 14 days to turn survey around to APG).
Week 4	Employee Q & A	Austin Peters Group	Employee sessions are held for questions and answers during the onsite process.
Week 4	Department/ supervisor/ employee interviews	Austin Peters Group	Employees are interviewed for internal equity purposes.
Week 10	Department Heads/Human Resource Manager	Austin Peters Group	Draft of internal equity.
Week 16	Human Resource Manager/Department Head	Austin Peters Group	Draft of findings with preliminary range recommendations and financial impact.
Week 18	Human Resource Manager	Austin Peters Group	Draft of findings with preliminary recommendations.
Week 20	Meet with governing body	Austin Peters Group	Final recommendations.
Week 22	Guidebook and training	Austin Peters Group	Convey final documents provide training to key staff.

Experience and References

Lunda Asmani, Assistant City Administrator

City of Newton

201 East Sixth, P.O. Box 426

Newton, KS 67114

316-284-6019

Lasmani@cityofnewtonkansas.com

Scope: Classification and Compensation project, market survey, job description revisions, 150 positions for the 211 employees.

Connie Etzkin, Human Resources Manager

City of Columbia, Tennessee

700 North Garden St.

Columbia, TN 38401

931-560-1500

cetzkin@columnbiatn.com

Scope: Classification and Compensation project, market survey, job description revisions, FLSA review, for nearly 100 positions and 271 employees

Sarah Plinsky, Assistant County Administrator

Douglas County

1100 Massachusetts St.

Lawrence, KS 66044

785-832-5329

splinsky@douglas-county.com

Scope: Classification and Compensation project, market survey, job description revisions, FLSA review for 153 positions, 375 employees

Ms. Carol Sharp, Human Resources Manager

City of Bonner Springs

205 E. Second

Bonner Springs, KS 66012

913-422-1020

Carols@bonnersprings.org

Scope: Classification and Compensation project, market survey, job description revisions, performance evaluation implementation for 65 positions

Project Personnel

Experience - Project Manager and Team

Rebecca Crowder, Masters in Public Administration, SPHR—President

The founder and President of The Austin Peters Group, Inc., Rebecca has more than 25 years of local government management experience. Rebecca has provided management assistance to nearly 200 local government clients on a variety of management issues. She has researched and authored more than 100 studies. Rebecca has organized and led training programs for over 5,000 participants on issues such as diversity awareness, human resource management, team building, budget and finance, role of boards, goal setting and strategic planning. Past positions – Human Resource/Administrative Services Director—Merriam, Kansas; Management Consultant—University of Tennessee Municipal Technical Advisory Service; Management Assistant—Janesville, Wisconsin; Budget Analyst—Johnson County, Kansas. Rebecca’s extensive local government experience has touched all local service areas, including: police, fire, public works, engineering, library, mental retardation services, administration, county elected officials, courts and juvenile justice, and more. She holds a Bachelor of Arts in Political Science from Kansas State University and a Master of Public Administration from the University of Missouri at Columbia. Former National Society for Human

Resource Certification instructor for four years at Washburn University, teaching the compensation and classification certification (among others). Rebecca has led all projects listed in experience statement. Professional Memberships and Certifications: ICMA, SHRM, DDI Trainer, Zenger Miller Trainer. **Project Responsibility:** Project Manager responsible for oversight and detailed involvement of entire project.

Elizabeth Tatarko, Masters in Urban Planning—Vice President

Elizabeth has served local and state government—as well as non-profit organizations—for more than 25 years. Prior to joining The Austin Peters Group, she was the Assistant Director of the Kansas Center for Rural Initiatives at Kansas State University. Elizabeth has provided technical assistance to more than 200 local, regional, and state organizations. She provides expertise in -- Evaluation and survey design; Community and economic development; Citizen involvement; Community participation; Conflict resolution; Focus groups; and Strategic planning. Over the past several years, Elizabeth has co-authored nearly all of the studies undertaken by The Austin Peters Group, Inc. local government and worked directly with nearly all of Austin Peters Group, Inc. 80 local government clients, and worked with more than 20 communities in citizen attitude survey research, focus group research, and individual interviews. She has also served as a program evaluator for university and state government programs. Elizabeth has served as an organizer and leader for training programs that have reached more than 5,000 persons. She received specialized training in conducting focus groups from the University of Minnesota under the guidance of Dr. Richard Krueger, the national leader in this field. She holds a Bachelor of Science in Political Science and a Master of Science in Regional and Community Planning from Kansas State University. Elizabeth was the Project Manager for Johnson County's Performance Evaluation program involving more than 3,000 employees. She also served as co-project manager for the Ford County Organizational Assessment. Professional Memberships and Certifications: APA, Myers Briggs Type Indicator, DDI Trainer, Center for Creative Leadership graduate, Focus Group Facilitator University of Minnesota. Training and experience includes all major projects in partial list below. **Project Responsibility:** Co-Project Manager, responsible for oversight and detailed involvement of entire project.

Sample of Public Sector Clients-partial list of past clients

- | | |
|--------------------------------|------------------------------|
| Butler County, Kansas | City of Pleasanton, Missouri |
| City of Abilene, Kansas | Clay County, Kansas |
| City of Bonner Springs, Kansas | Franklin County, Kansas |
| City of Chattanooga, Tennessee | Ford County, Kansas |
| City of Clinton, Iowa | Geary County, Kansas |
| City of Columbia, Tennessee | Grant County, Kansas |
| City of Iowa City, Iowa | Harvey County, Kansas |
| City of La Vista, Nebraska | Johnson County, Kansas |
| City of Leander, Texas | Pottawatomie County, Kansas |
| City of Manhattan, Kansas | Riley County, Kansas |
| City of Marshalltown, Iowa | Sedgwick County, Kansas |
| City of Morristown, Tennessee | |
| City of Newton, Kansas | |
| City of North Liberty, Iowa | |
| City of Ottawa, Kansas | |
| City of Spring Hill, Kansas | |

CITY OF LANSING
TREASURER'S REPORT - QUARTER ENDING DECEMBER 31, 2015

Fund Name	Fund Number	Unencumbered Cash Balance 9/30/15 DR / (CR)	Receipts	Disbursements	Unencumbered Fund Balance 12/31/15 DR / (CR)	Add Reserves, Account Payable, and Encumbrances	Subtract Receivables, Other Assets, and Net Fixed Assets	Treasurer's Cash Balance 12/31/15
General:	70	1,202,000.00	950,000.00	1,000,000.00	1,152,000.00	2,000,000.00	21,150,000.00	1,500,000.00
Special Revenue:								
Library	20	104,265.79	10,389.64	64,472.12	50,183.31	201,191.96	194,581.00	56,794.26
Consolidated Street & Highway	22	288,039.71	126,388.46	104,221.62	310,206.55	13,409.82	0.00	323,616.38
Special Parks & Recreation	23	248,698.45	22,031.76	4,167.17	266,563.04	0.00	0.00	266,563.04
Special Alcoholic Liquor	24	12,419.23	2,663.96	798.00	14,285.19	0.00	0.00	14,285.19
K3 Regional Prisons Museum	62	136,562.17	354.44	0.00	136,916.61	0.00	0.00	136,916.61
Hillbrook Subdivision Escrow	66	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Agency:								
Bonds Posted	41	0.00	0.00	0.00	0.00	3,584.36	0.00	3,584.36
Park Land Trust	59	11,600.00	4,400.00	0.00	16,000.00	0.00	0.00	16,000.00
Mayor's Christmas	61	5,324.38	6,439.36	2,957.71	8,806.03	0.00	0.00	8,806.03
Transient Guest Tax	63	78,386.22	39,007.03	22,901.69	94,491.56	0.00	0.00	94,491.56
Facilities Renovation	73	0.00	0.00	0.00	0.00	69,883.18	0.00	69,883.18
Debt Service:								
Bond & Interest	40	5,732,040.03	(27,348.72)	(64,730.00)	5,739,421.31	967,811.00	6,203,058.26	534,174.05
Enterprise:								
Wastewater Utility	50	15,673,948.70	670,222.09	1,129,721.36	15,214,449.43	71,659.54	13,967,367.27	1,328,741.70
Solid Waste Utility	51	478,544.66	163,121.49	133,927.16	507,738.99	3.48	244,554.85	263,187.62
Investment Fixed Assets	90	3,992,316.82	0.00	0.00	3,992,316.82	0.00	3,992,316.82	0.00
Capital Projects:								
Capital Projects Fund	70	107.22	173,365.41	126,330.16	47,132.47	1,500.00	0.00	48,632.47
Equipment Reserve Fund	80	172,597.52	18,751.96	45,007.86	146,341.62	0.00	0.00	146,341.62
Police Equipment Reserve Fund	45	19,859.06	2,451.00	0.00	22,310.06	0.00	0.00	22,310.06
147th St./9B Interceptor Fund	79	3,500.98	0.00	0.00	3,500.98	0.00	0.00	3,500.98
7 Mile Creek Project Fund	82	4,476,398.00	0.00	1,400,755.62	3,075,642.38	0.00	0.00	3,075,642.38
Total All Funds								

STATEMENT OF BOND INDEBTEDNESS

Bonds	General Obligation		Total
	Interest Payments	Principal Payments	
Outstanding as of 10/01/2015	\$ 20,030,000	\$ -	\$ 20,030,000
Retired	-	-	-
Issued	-	-	-
Refunded	-	-	-
Outstanding as of 12/31/2015	\$ 20,030,000	\$ -	\$ 20,030,000
Temporary Notes	\$ 4,450,000	\$ -	\$ 4,450,000
Total Outstanding 12/31/2015	\$ 24,480,000	\$ -	\$ 24,480,000

*Published quarterly in accordance with KSA 12-1608, 12-1609 - Elizabeth Sanford, Director of Finance.

ORDINANCE NO. 958

AN ORDINANCE OF THE CITY OF LANSING, KANSAS AMENDING COURT COSTS UNDER CHAPTER 10, ARTICLE 1, SECTION 108 OF THE CODE OF THE CITY OF LANSING, KANSAS, AND AMENDMENTS THERETO.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LANSING, KANSAS:

SECTION 1. Section 10-108 of the code of the City of Lansing is hereby amended to read as follows:

10-108 COURT COSTS

Pursuant to Charter Ordinance No, 1-2004 whenever any person is convicted of a violation of any provisions of this Code, the offender shall be assessed costs for the administration of their case in Municipal Court. The court costs for each offense designated an ordinance traffic infraction shall be \$45.00, \$5.00 of which is designated to be paid to the Police Department Equipment Reserve Fund, court costs on any other offense shall be \$85.00, \$5.00 of which is designated to be paid to the Police Department Equipment Reserve Fund, and when applicable, \$100.00 for supervised probation; and \$10.00 for fingerprinting performed pursuant to K.S.A. 12-4517 for anyone convicted of conduct comparable to a class A or B misdemeanor or assault. Additional court costs and fees may be assessed by the Municipal Court for service of process, for transcripts and depositions, for expenses incurred in issuing or serving a warrant, failure of defendant to pay court costs and fine or failure to appear. A fee in the amount of \$100.00 shall be assessed against a defendant in each case in which the Municipal Court Judge appoints counsel for said defendant. The Municipal Court Judge shall assess costs of \$55.00 per day for jail time served for which the City incurs costs. The Judge of the Municipal Court shall assess all State imposed fees as required by statute. In the event the Municipal Court utilizes the service of a contracting agent for debts owed the court, the cost of collection shall be paid by the defendant as additional court costs pursuant to K.S.A. 12-4119.(K.S.A. 12-4112; 12-4117)

SECTION 2. AMEND. This ordinance shall amend Section 10-108 of the Lansing City Code.

SECTION 3. SEVERABILITY. If any section, clause, sentence, or phrase of this ordinance is found to be unconstitutional or is otherwise held invalid by a court of competent jurisdiction, it shall not affect the validity of any remaining parts of this ordinance.

SECTION 4. This ordinance shall take effect from and after its passage, approval and publication in the official City newspaper.

PASSED AND APPROVED by the governing body of the City of Lansing, County of Leavenworth, State of Kansas, this 21st day of January, 2016.

{SEAL}

Gene Kirby, Mayor

Attest:

Sarah Bodensteiner, City Clerk

APPROVED AS TO FORM:

Catalina Thompson, City Prosecutor

Published: *Leavenworth Times*

Date Published:

ORDINANCE NO. 959

**AN ORDINANCE OF THE CITY OF LANSING, KANSAS
CONCERNING THE FINE AND BOND SCHEDULE ESTABLISHED
BY THE MUNICIPAL COURT JUDGE.**

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF
THE CITY OF LANSING, KANSAS:**

Section 1. That the governing body of the City of Lansing hereby approves the attached fine and bond schedules established by the Municipal Court Judge hereby incorporated by reference. (see Attachment A Fine and Bond Schedule, Attachment B Court Fees and Costs, and Attachment C Motor Carrier Fine Schedule)

Section 2. Ordinance 954 is hereby repealed, it being the intent to supersede the repealed provisions.

Section 2. Severability. If any section, clause, sentence, or phrase of this ordinance is found to be unconstitutional or is otherwise held invalid by a court of competent jurisdiction, it shall not affect the validity of any remaining parts of this ordinance.

Section 3. This ordinance shall be effective on and after publication as provided by law.

PASSED AND APPROVED by the governing body of the City of Lansing, County of Leavenworth, State of Kansas, this 21st day of January, 2016.

ATTEST

Louis E. Kirby, Mayor

Sarah Bodensteiner, City Clerk

APPROVED AS TO FORM:

Gregory Robinson, City Attorney

Published: Leavenworth Times
Publication Date:

Attachment "A"
Lansing Municipal Court Fine Schedule

Violation	Bond	STO	KSA	UPOC	City Code Section		Fine		Court Costs
					Violation	Penalty	Minimum	Maximum	
Owning a prohibited animal	-	-	-	-	2-103	2-108	90.00	500.00	85.00
Animal cruelty	\$ 1,000	-	21-6412a	11.11	2-201	2-202(F)	90.00	1,000.00	85.00
Animal nuisance	-	-	-	-	2-301	2-301(E)	-	90.00	45.00
Fail to remove animal excrement	-	-	-	-	2-302	2-302(D)	-	90.00	45.00
Animal at large									
AaL: 1st occurrence	-	-	-	-	2-303	2-303(F)	-	90.00	45.00
AaL: 2nd occ. [w/in 12 mos of 1st]	-	-	-	-	2-303	2-303(F)	-	100.00	45.00
AaL: 3rd occ. [w/in 12 mos of 1st]	-	-	-	-	2-303	2-303(F)	-	110.00	45.00
AaL: 4th occ. + [w/in 12 mos of 1st]	-	-	-	-	2-303	2-303(F)	-	160.00	45.00
Animal at large [Habitual Violator]	-	-	-	-	2-304	2-304(B)	90.00	500.00	85.00
Aggressive animal at large									
Agg AaL: 1st occurrence	-	-	-	-	2-305	2-305(B)	-	110.00	45.00
Agg AaL: 2nd occ. [w/in 12 mos of 1st]	-	-	-	-	2-305	2-305(B)	-	120.00	45.00
Agg AaL: 3rd occ. [w/in 12 mos of 1st]	-	-	-	-	2-305	2-305(B)	-	130.00	45.00
Agg AaL: 4th occ. + [w/in 12 mos of 1st]	-	-	-	-	2-305	2-305(B)	-	180.00	45.00
Aggressive animal at large [Habitual Violator]	\$ 500	-	-	-	2-306	2-306(B)	180.00	500.00	85.00
Harboring a dangerous animal w/o a permit	\$ 500	-	-	-	2-401	2-408	200.00	1,000.00	85.00
Fail to obtain permit for more than 4 animals	-	-	-	-	2-501	2-508	200.00	1,000.00	85.00
Fail to obtain other required animal permit	-	-	-	-	2-502	2-508	200.00	1,000.00	85.00
No city dog/cat license	-	-	-	-	2-507	2-507	-	90.00	45.00
No current rabies vaccination	-	-	-	-	2-507	2-507	-	90.00	45.00
Operating a kennel without a license	-	-	-	-	2-601	2-605	90.00	500.00	85.00
Public consumption of alcohol	\$ 500	-	-	-	3-104F	3-104J	50.00	500.00	85.00
Fences; permit required	-	-	-	-	4-701	4-710	150.00	500.00	85.00
Prohibited fence (barbed wire, electric)	-	-	-	-	4-704	4-710	150.00	500.00	85.00
Swimming pool; req'd. maintenance, permit	-	-	-	-	4-802	4-812	150.00	500.00	85.00
Swimming pool; req'd. fence/gate	-	-	-	-	4-807	4-812	150.00	500.00	85.00
Transient vendor; fail to comply with code requirements	-	-	-	-	5-209	5-209	150.00	500.00	85.00
Open burning without a permit	-	-	-	-	7-301	7-311	-	500.00	85.00
Illegal trash burning (times, supervision, equipment)	\$ 500	-	-	-	7-303		90.00	500.00	85.00
Illegal discharge of fireworks	-	-	-	-	7-509	7-509	50.00	100.00	45.00
Sale/possession of illegal fireworks	\$ 500	-	-	-	7-507	7-512	500.00	1,500.00	85.00
Spitting in public building / on sidewalk	\$ 500	-	-	-	8-108	8-110	-	500.00	85.00
Nuisance: parking on lawn/unpaved surface	\$ 500	-	-	-	8-309	8-309(B)	-	500.00	85.00
Nuisance; outdoor storage prohibited	\$ 500	-	-	-	8-310	8-320	-	500.00	85.00
Nuisance: noxious weeds	\$ 500	-	-	-	8-311	8-320	-	500.00	85.00
Nuisance: inoperable/abandoned vehicle	\$ 500	-	-	-	8-312	8-320	-	500.00	85.00
Public nuisance; allowing/maintaining	\$ 500	-	21-6204	-	8-319	8-320	-	500.00	85.00
Disturbing religious assembly	\$ 500	-	-	-	12-201	12-211	-	500.00	85.00
Loitering on streets, public places	\$ 500	-	-	-	12-202	12-211	-	500.00	85.00
Obscenity on building/structure	\$ 500	-	-	-	12-203	12-211	-	500.00	85.00
Obscene advertising material	\$ 500	-	-	-	12-204	12-211	-	500.00	85.00
Curfew violation - Under age 16	-	-	-	-	12-205(a)	12-205(c)	-	25.00	45.00
Curfew violation - Over age 16	-	-	-	-	12-205(b)	12-205(c)	-	25.00	45.00
Criminal littering (not from a vehicle)	\$ 500	-	21-5815a	-	12-206	12-206(c)(1)	250.00	1,000.00	85.00
False fire/security alarm - #3 in one year	-	-	-	-	12-207(a)	12-207(b)(1)	-	50.00	45.00
False fire/security alarm - #4 in one year	-	-	-	-	12-207(a)	12-207(b)(2)	-	100.00	45.00
False fire/security alarm - #5+ in one year	-	-	-	-	12-207(a)	12-207(b)(3)	-	200.00	45.00
Resisting arrest	\$ 500	-	21-5229	-	12-208	12-211	-	500.00	85.00
Aiding/abetting	\$ 500	-	-	-	12-209	12-211	-	500.00	85.00
Public urination/defecation	-	-	-	-	12-210	12-210C	50.00	500.00	85.00
Excessive noise	\$ 500	-	-	-	12-301	12-310	-	1,000.00	85.00

Attachment "A"
Lansing Municipal Court Fine Schedule

Violation	Bond	STO	KSA	UPOC	City Code Section		Fine		Court Costs
					Violation	Penalty	Minimum	Maximum	
Excessive noise: Barking dog	\$ 500	-	-	-	12-301(b)(6)	12-310	-	1,000.00	85.00
Possession of marijuana/THC	\$ 2,500	-	21-5706	-	12-402	12-404	200.00	2,500.00	85.00
Poss. of simulated controlled substance	\$ 2,500	-	21-5713	-	12-403(A)(1)	12-404	200.00	2,500.00	85.00
Possession of drug paraphernalia	\$ 2,500	-	21-5709	-	12-403(A)(2)	12-404	200.00	2,500.00	85.00
Schedule of fines (traffic ord. violations)	-	-	-	-	-	15-104	10.00	500.00	45.00
Schedule of fines (speeding)	-	-	-	-	-	15-104	75.00	500.00	45.00
Attempt to commit Class A Violation	\$ 1,000	-	21-5301	2.1	-	-	-	1,000.00	85.00
Attempt to commit Class B or C Violation	\$ 500	-	21-5301	2.1	-	-	-	500.00	85.00
Conspiracy to commit misdemeanor	\$ 500	-	21-5302	2.2	-	-	-	500.00	85.00
Battery	\$ 1,000	-	21-5413a	3.1	-	-	-	1,000.00	85.00
Battery against Law Enforcement Officer	\$ 2,500	-	21-5413c	3.2	-	-	-	2,500.00	85.00
Battery, sexual	\$ 2,500	-	21-5505a	3.2.1	-	-	-	2,500.00	85.00
Assault	\$ 500	-	21-5412a	3.3a	-	-	-	500.00	85.00
Assault against Law Enforcement Officer	\$ 2,500	-	21-5412c	3.3b	-	-	-	2,500.00	85.00
Unlawful interference with firefighter	\$ 1,000	-	21-6325a	3.5	-	-	-	1,000.00	85.00
Unlawful restraint	\$ 2,500	-	21-5411	3.6	-	-	-	2,500.00	85.00
Mistreatment of confined person	\$ 2,500	-	21-5416	3.7	-	-	-	2,500.00	85.00
Violation of a protective order	\$ 2,500	-	21-5924a	3.8.1	-	-	-	2,500.00	85.00
Criminal false communication	\$ 2,500	-	21-6103	3.9	-	-	-	2,500.00	85.00
Unlawful administration of a substance	\$ 2,500	-	21-5425	3.11	-	-	-	2,500.00	85.00
Breach of privacy	\$ 2,500	-	21-6101a1	3.12	-	-	-	2,500.00	85.00
Stalking	\$ 2,500	-	21-5427	3.13	-	-	-	2,500.00	85.00
Lewd, lascivious behavior	\$ 1,000	-	21-5513a	4.1	-	-	-	1,000.00	85.00
Selling sexual relations	\$ 1,000	-	21-6419	4.3	-	-	-	1,000.00	85.00
Buying sexual relations	\$ 2,500	-	21-6421	4.5	-	-	-	2,500.00	85.00
Contributing to child's misconduct/depravation	\$ 2,500	-	21-5603a	5.1	-	-	-	2,500.00	85.00
Furnishing alcohol/CMB to minors	\$ 1,000	-	21-5607a	5.2	-	-	200.00	1,000.00	85.00
Hosting minors consuming alcohol/CMB	\$ 2,500	-	21-5608	5.3	-	-	1,000.00	2,500.00	85.00
Endangering a child	\$ 2,500	-	21-5601a	5.4	-	-	-	2,500.00	85.00
Purch/possess tobacco by a minor	-	-	79-3321n	5.6	-	-	-	25.00	-
Sell/give/furnish tobacco to a minor	\$ 1,000	-	79-3322	5.7	-	-	200.00	1,000.00	85.00
Purch/possess/consumption of alcohol by a minor	\$ 500	-	41-727	5.8	-	-	200.00	500.00	85.00
Theft of property/services < \$1000	\$ 2,500	-	21-5801a	6.1	-	-	-	2,500.00	85.00
Theft of lost/mislaidd property < \$1000	\$ 2,500	-	21-5802a	6.3	-	-	-	2,500.00	85.00
Criminal deprivation of property	\$ 2,500	-	21-5803b	6.5	-	-	-	2,500.00	85.00
Criminal damage to ppty < \$1000	\$ 1,000	-	21-5813a	6.6	-	-	-	1,000.00	85.00
Criminal trespass	\$ 1,000	-	21-5808a	6.7	-	-	-	1,000.00	85.00
Trespass on railroad property	\$ 2,500	-	21-5809a	6.7.1	-	-	-	2,500.00	85.00
Tampering with landmark	\$ 500	-	21-5816a	6.9	-	-	-	500.00	85.00
Tampering with traffic signal	\$ 500	-	21-5817a	6.10	-	-	-	500.00	85.00
Unlawful manufacture of false tokens	\$ 1,000	-	21-5829	6.11	-	-	-	1,000.00	85.00
Tampering with manuf. serial numbers	\$ 500	-	-	6.12	-	-	-	500.00	85.00
Withholding possession of public property	\$ 500	-	-	6.13	-	-	-	500.00	85.00
Unlawful deposits in sewers	\$ 500	-	-	6.14	-	-	-	500.00	85.00
Damaging sewers	\$ 500	-	-	6.15	-	-	-	500.00	85.00
Giving a worthless check < \$1000	\$ 2,500	-	21-5821b	6.16	-	-	-	2,500.00	85.00
Criminal use of a financial card < \$1000	\$ 2,500	-	21-5828a	6.17	-	-	-	2,500.00	85.00
Unlawful acts concerning computers	\$ 2,500	-	21-5839	6.20	-	-	-	2,500.00	85.00
Criminal hunting	\$ 500	-	21-5810a	6.22	-	-	-	500.00	85.00
Unlawful use of recording device	\$ 2,500	-	51-301	6.23	-	-	-	2,500.00	85.00
Unlawful sale of scrap metal	\$ 500	-	50-6110	6.24	-	-	200.00	500.00	85.00
Unlawful purchase of scrap metal	\$ 500	-	50-6111	6.25	-	-	200.00	500.00	85.00
Interference with law enforcement	\$ 2,500	-	21-5904	7.2	-	-	-	2,500.00	85.00

Attachment "A"
Lansing Municipal Court Fine Schedule

Violation	Bond	STO	KSA	UPOC	City Code Section		Fine		Court Costs
					Violation	Penalty	Minimum	Maximum	
Escape from custody	\$ 2,500	-	21-5911a	7.3	-	-	-	2,500.00	85.00
Interference with judicial process	\$ 2,500	-	21-5905	7.4	-	-	-	2,500.00	85.00
Performing an unauthorized official act	\$ 1,000	-	21-5919	7.6	-	-	-	1,000.00	85.00
Simulating legal process	\$ 2,500	-	21-5907a	7.7	-	-	-	2,500.00	85.00
Tampering w/public record	\$ 2,500	-	21-5920	7.8	-	-	-	2,500.00	85.00
Tampering w/public notice	\$ 500	-	21-5921	7.9	-	-	-	500.00	85.00
False signing of a petition	\$ 500	-	21-5916	7.10	-	-	-	500.00	85.00
False impersonation	\$ 1,000	-	21-5917a	7.11	-	-	-	1,000.00	85.00
Interf. w/conduct of public business in public bldg.	\$ 2,500	-	21-5922a	7.12	-	-	-	2,500.00	85.00
Interference with police dogs	\$ 500	-	-	7.13	-	-	-	500.00	85.00
Electioneering	\$ 500	-	25-2430	7.14	-	-	-	500.00	85.00
Denial of civil rights	\$ 2,500	-	21-6102a	8.1	-	-	-	2,500.00	85.00
Disorderly conduct	\$ 500	-	21-6203a	9.1	-	-	-	500.00	85.00
Unlawful assembly	\$ 1,000	-	21-6202a	9.2a	-	-	-	1,000.00	85.00
Remaining at unlawful assembly	\$ 2,500	-	21-6202b	9.2b	-	-	-	2,500.00	85.00
Rioting	\$ 2,500	-	21-6201a	9.4	-	-	-	2,500.00	85.00
Giving a false alarm	\$ 2,500	-	21-6207a	9.7	-	-	-	2,500.00	85.00
Criminal desecration	\$ 2,500	-	21-6205a	9.8	-	-	-	2,500.00	85.00
Abusing toxic vapors	\$ 1,000	-	21-5712a	9.9	-	-	-	1,000.00	85.00
Harassment by telecommunication device	\$ 2,500	-	21-6206a1	9.10	-	-	-	2,500.00	85.00
Unlawful public demonstration at a funeral	\$ 1,000	-	21-6106a	9.11	-	-	-	1,000.00	85.00
Unlawful posting of political material	\$ 500	-	21-5820	9.13	-	-	-	500.00	85.00
Criminal use of a weapon	\$ 2,500	-	21-6301	10.1	-	-	-	2,500.00	85.00
Criminal carrying of a weapon	\$ 2,500	-	21-6302	10.1.1	-	-	-	2,500.00	85.00
Drawing a weapon on another	\$ 2,500	-	-	10.2	-	-	-	2,500.00	85.00
Criminal distribution of firearms to felon	\$ 2,500	-	21-6303	10.3	-	-	-	2,500.00	85.00
Unlawful discharge of firearm	\$ 1,000	-	21-6308a1	10.5	-	-	-	1,000.00	85.00
Air gun/bow & arrow/slingshot/bb gun/paintball gun	\$ 500	-	-	10.6	-	-	-	500.00	85.00
Aiding/abetting to operate prohib. firearm	\$ 500	-	-	10.8	-	-	-	500.00	85.00
Carrying concealed explosives	\$ 2,500	-	21-6312c	10.9	-	-	-	2,500.00	85.00
Endangerment	\$ 2,500	-	21-5429	10.10	-	-	-	2,500.00	85.00
Creating a hazard	\$ 1,000	-	21-6318a	10.11	-	-	-	1,000.00	85.00
Unlawful failure to report a wound	\$ 500	-	21-6319a	10.12	-	-	-	500.00	85.00
Barbed wire	\$ 500	-	-	10.13	-	-	-	500.00	85.00
Throwing objects	\$ 1,000	-	21-5819a	10.16	-	-	-	1,000.00	85.00
Tattooing/piercing a minor w/o written consent	\$ 2,500	-	65-1953	10.17	-	-	-	2,500.00	85.00
Failure to placemaintain a smoke detector	-	-	31-162	10.18	-	-	-	25.00	-
Unlawfully obtaining Rx drug	\$ 2,500	-	21-5708	10.20	-	-	-	2,500.00	85.00
Alcohol w/o liquid machine	\$ 2,500	-	21-6321a	10.22	-	-	-	2,500.00	85.00
Trafficking in counterfeit drugs <\$500	\$ 2,500	-	65-4167	10.23	-	-	-	2,500.00	85.00
Smoking where prohibited			21-6110	10.24				90.00	45.00
Promoting obscenity	\$ 2,500	-	21-6401a	11.1	-	-	-	2,500.00	85.00
Promoting obscenity to minors	\$ 2,500	-	21-6401b	11.2	-	-	-	2,500.00	85.00
Commercializing wildlife	\$ 2,500	-	32-1005	11.3	-	-	-	2,500.00	85.00
Furnishing/exposing harmful materials to minors	\$ 1,000	-	21-6402a	11.7	-	-	-	1,000.00	85.00
Gambling	\$ 1,000	-	21-6404a	11.8	-	-	-	1,000.00	85.00
Commercial gambling	\$ 1,000	-	21-6406a2	11.9	-	-	-	1,000.00	85.00

Attachment "A"
Lansing Municipal Court Fine Schedule

Violation	Bond	STO	KSA	UPOC	City Code Section		Fine		Court Costs
					Violation	Penalty	Minimum	Maximum	
Possession of gambling device	\$ 1,000	-	21-6408	11.10	-	-	-	1,000.00	85.00
Cockfighting	\$ 2,500	-	21-6417	11.12	-	-	-	2,500.00	85.00
Fail to comply with officer	\$ 500	6	8-1503	-	-	-	-	500.00	85.00
Disobey traffic control device	-	12	8-1507	-	-	-	-	90.00	45.00
Disobey traffic signal	-	13	8-1508	-	-	-	-	135.00	45.00
Violate pedestrian control signal	-	14	8-1509	-	-	-	-	90.00	45.00
Disobey flashing traffic signal	-	15	8-1510	-	-	-	-	90.00	45.00
Disobey lane-direction control signal	-	16	8-1511	-	-	-	-	90.00	45.00
Unauthorized sign/signal/markings	-	17	8-1512	-	15-102	-	-	90.00	45.00
Interference w/traffic or R/R control signal	\$ 500	18	8-1513	-	-	-	-	500.00	85.00
Improper driving on designated play street	-	20						90.00	45.00
Accident, leaving scene; injury/ppty damage > \$1000	\$ 2,500	23b2	8-1602	-	-	-	-	2,500.00	85.00
Accident, leaving scene; ppty damage < \$1000	\$ 500	23b1	8-1602	-	-	-	-	500.00	85.00
Accident; duty to provide information	\$ 250	25a1	8-1604	-	-	-	-	250.00	85.00
Accident; duty to render aid	\$ 250	25a2	8-1604	-	-	-	-	250.00	85.00
Accident; failure to report when required	\$ 250	25b	8-1604	-	-	-	-	250.00	85.00
Accident; duty upon striking unattended ppty	\$ 500	26	8-1605	-	-	-	-	250.00	85.00
False report regarding accident	\$ 500	28	8-1608	-	-	-	-	500.00	85.00
Reckless driving #1	\$ 500	29	8-1566	-	-	-	25.00	500.00	85.00
Reckless driving #2 +	\$ 500	29	8-1566	-	-	-	50.00	500.00	85.00
DUI #1	\$ 1,500	30	8-1567	-	-	-	750.00	1,000.00	85.00
DUI #2	\$ 2,500	30	8-1567	-	-	-	1,250.00	1,750.00	85.00
DUI #1 in CMV	\$ 1,000	30.1	8-2,144	-	-	-	750.00	1,000.00	85.00
DUI #2 in CMV	\$ 2,500	30.1	8-2,144	-	-	-	1,250.00	1,750.00	85.00
Prelim breath test refusal	-	30.2	8-1012	-	-	-	-	90.00	45.00
Refusal to submit to alcohol/drug test	\$ 2,500	30.2.1	8-1025	-	-	-	1,250.00	1,750.00	85.00
Ignition interlock device required	\$ 2,500	30.3	8-1017	-	-	-	-	2,500.00	85.00
Flee/attempt to elude LEO #1	\$ 1,000	31	8-1568	-	-	-	-	1,000.00	85.00
Flee/attempt to elude LEO #2	\$ 2,500	31	8-1568	-	-	-	-	2,500.00	85.00
Basic speed (too fast for conditions)	-	32	8-1557	-	-	-	-	90.00	45.00
Speeding: 0-15 over limit	-	33	8-1558	-	-	-	-	90.00	45.00
Speeding: 16-20 over limit	-	33	8-1558	-	-	-	-	130.00	45.00
Speeding: 21-25 over limit	-	33	8-1558	-	-	-	-	190.00	45.00
Speeding: 26-30 over limit	-	33	8-1558	-	-	-	-	410.00	45.00
Speeding: 31+ over limit [add \$10/mph > 30]	-	33	8-1558	-	-	-	-	410.00	45.00
Minimum speed (impede traffic)	-	34	8-1561	-	-	-	-	90.00	45.00
Speed limit on motored cycle w/o headlamp	-	35	8-1562	-	-	-	-	50.00	45.00
Racing on highways	\$ 500	37	8-1565	-	-	-	-	500.00	85.00
Fail to drive on right side of roadway	-	38	8-1514	-	-	-	-	90.00	45.00
Improper passing (opposite directions)	-	39	8-1515	-	-	-	-	90.00	45.00
Improper passing (same direction)	-	40	8-1516	-	-	-	-	90.00	45.00
Illegal passing on right side of traffic	-	41	8-1517	-	-	-	-	90.00	45.00
Improper passing (on left when not clear)	-	42	8-1518	-	-	-	-	90.00	45.00
Driving left of center [w/obstruc view, in intersection]	-	43	8-1519	-	-	-	-	90.00	45.00
Passing in no-passing zone	-	44	8-1520	-	-	-	-	90.00	45.00
Driving wrong direction on 1-way road	-	45	8-1521	-	-	-	-	90.00	45.00
Roadways laned for traffic (fail to maintain lane)	-	46	8-1522	-	-	-	-	90.00	45.00
Following too closely	-	47	8-1523	-	-	-	-	90.00	45.00
Improper driving on divided highway	-	48	8-1524	-	-	-	-	90.00	45.00
Improper turn	-	49	8-1545	-	-	-	-	90.00	45.00
Illegal turn at intersection	-	50						90.00	45.00
Illegal U-turn	-	51	8-1546	-	-	-	-	90.00	45.00
Turning on curve or crest of grade	-	52	8-1546	-	-	-	-	90.00	45.00
Improper starting of parked vehicle	-	53	8-1547	-	-	-	-	90.00	45.00
Fail to signal turn/vehicle movement	-	54	8-1548	-	-	-	-	90.00	45.00
Improper hand/arm signal	-	56	8-1550	-	-	-	-	90.00	45.00
Fail to yield ROW at intersection	-	57	8-1526	-	-	-	-	90.00	45.00
Fail to yield ROW to oncoming vehicle	-	58	8-1527	-	-	-	-	90.00	45.00

Attachment "A"
Lansing Municipal Court Fine Schedule

Violation	Bond	STO	KSA	UPOC	City Code Section		Fine		Court Costs
					Violation	Penalty	Minimum	Maximum	
Disobey stop/yield sign	-	59	8-1528	-	-	-		90.00	45.00
Fail to yield when entering roadway	-	60	8-1529	-	-	-		90.00	45.00
Fail to yield to emergency vehicle	-	61	8-1530	-	-	-		260.00	45.00
Passing others near stationary emergency vehicle	-	61.1	8-1520a	-	-	-		90.00	45.00
Fail to yield ROW in construction zone	-	62	8-1531	-	-	-		90.00	45.00
Pedestrian; Fail to obey traffic control device	-	63	8-1532	-	-	-		90.00	45.00
F/t yield to pedestrian in Xwalk	-	64	8-1533	-	-	-		90.00	45.00
Disobey school Xing guard	-	64.1	8-15,103	-	-	-		135.00	45.00
Jaywalking	-	65	8-1534	-	-	-		50.00	45.00
Fail to exercise due care to avoid pedestrians	-	66	8-1535	-	-	-		90.00	45.00
Pedestrians; fail to keep to right in crosswalk	-	67	8-1536	-	-	-		50.00	45.00
Pedestrian on highway	-	68	8-1537	-	-	-		50.00	45.00
Pedestrian soliciting ride/business	-	69	8-1538	-	-	-		90.00	45.00
Driving through safety zone	-	70	8-1539	-	-	-		90.00	45.00
F/t yield ROW to pedestrian on sidewalk	-	71	8-1540	-	-	-		90.00	45.00
Pedestrian fail to yield to emergency vehicle	-	72	8-1541	-	-	-		90.00	45.00
Fail to yield ROW to blind pedestrian	-	73	8-1542	-	-	-		130.00	45.00
Pedestrian under the influence in roadway	\$ 500	74	8-1543	-	-	-		500.00	85.00
Pedestrian; Fail to obey bridge or R/R signal	-	75	8-1544	-	-	-		50.00	45.00
Disobey signal indicating approach of train	-	76	8-1551	-	-	-		90.00	45.00
Fail to stop at dangerous R/R Xing	-	77	8-1552	-	-	-		90.00	45.00
Certain vehicles fail to stop at R/R Xing	-	78	8-1553	-	-	-		90.00	45.00
Moving heavy equipment at R/R Xing	-	79	8-1554	-	-	-		260.00	45.00
Fail to stop when emerging from alley/private drive	-	80	8-1555	-	-	-		90.00	45.00
Overtaking/passing school bus	-	81	8-1556	-	-	-		130.00	45.00
Overtaking/passing church/daycare bus	-	82	8-1556a	-	-	-		130.00	45.00
Improper stopping/standing/parking	-	83	8-1569	-	-	-		50.00	45.00
Stop/stand/park where prohibited	-	85	8-1571	-	-	-		50.00	45.00
Improper stopping/parking on roadway	-	86	8-1572	-	-	-		50.00	45.00
Parking in handicapped space	-	87	8-1,129	-	-	-		90.00	45.00
Handicap placard; unauthorized/illegal use	\$ 500	87.1	8-1,130a	-	-	-	100.00	300.00	85.00
Parking prohibited (Vehicle sale/maintenance)	-	88	-	-	-	-		50.00	45.00
Stall parking	-	89	-	-	-	-		50.00	45.00
Blocking traffic by parking on narrow street	-	90	-	-	-	-		50.00	45.00
Parking illegally on narrow street	-	91	-	-	-	-		50.00	45.00
Illegal parking in alley	-	92	-	-	-	-		50.00	45.00
Parking disabled/other vehicles	-	93	8-1102	-	-	-		50.00	45.00
Parking adjacent to schools	-	94	-	-	-	-		50.00	45.00
Stop/park in: hazardous/congested area	-	95	-	-	-	-		50.00	45.00
Parking in "no-parking" zone	-	96	-	-	-	-		50.00	45.00
Fail to comply with limited time parking zones	-	97	-	-	-	-		50.00	45.00
Parked commercial/deliv vehicles; exceptions, violations	-	98	-	-	-	-		50.00	45.00
Illegal parking in loading/unloading zone	-	99	-	-	-	-		50.00	45.00
Using headphones/TV's in vehicle	-	103	8-1748	-	-	-		90.00	45.00
Inattentive driving	-	104	-	-	-	-		90.00	45.00
Allow use of vehic by one suspended for intox fail/ref	\$ 500	105	8-1022	-	-	-	500.00	1,000.00	85.00
Transporting open container	\$ 250	106	8-1599	-	-	-		200.00	85.00
Leaving vehicle unattended	-	107	8-1573	-	-	-		90.00	45.00
Driving with obstructed view	-	108	8-1576	-	-	-		90.00	45.00
Coasting prohibited	-	109	8-1580	-	-	-		90.00	45.00
Unlawful operation of motorized skateboard	-	109.1	-	-	-	-		90.00	45.00
Following/parking too closely to firetruck	-	110	8-1581	-	-	-		130.00	45.00
Driving over fire hose	-	111	8-1582	-	-	-		260.00	45.00
Putting glass/nails/etc. on roadway	-	112	8-1583	-	-	-		260.00	45.00
Obstructing traffic by stopping in intersection	-	113	8-1584	-	-	-		90.00	45.00
Snowmobile operation limited	-	114	8-1585	-	-	-		90.00	45.00
Unlawful operation of all-terrain vehicle	-	114.1	8-15,100	-	15-102	-		90.00	45.00
Unlawful operation of micro-utility truck	-	114.2	8-15,106	-	15-102	-		90.00	45.00
Unlawful operation of low-speed vehicle	-	114.3	8-15,101	-	-	-		90.00	45.00
Unlawful operation of golf cart	-	114.4	8-15,108	-	-	-		90.00	45.00

Attachment "A"
Lansing Municipal Court Fine Schedule

Violation	Bond	STO	KSA	UPOC	City Code Section		Fine		Court Costs
					Violation	Penalty	Minimum	Maximum	
Unlawful operation of work-site utility vehicle	-	114.5	8-15,109	-	15-102	-		90.00	45.00
Unlawful operation of motorized minibike	-	114.6	-	-	15-102	-		90.00	45.00
Unlawful riding on vehicle by person over age 14	-	115	-	-	-	-		90.00	45.00
Driving on sidewalk	-	116	8-1575	-	-	-		90.00	45.00
Improper backing	-	117	8-1574	-	-	-		90.00	45.00
Avoiding traffic control devices	-	118	-	-	-	-		90.00	45.00
Unlawful parade/procession	-	119	-	-	-	-		90.00	45.00
Driving through lawful procession	-	120	-	-	-	-		90.00	45.00
Disobey/destroy street barriers	-	122	-	-	-	-		90.00	45.00
Unsafe opening/closing vehicle door	-	123	8-1577	-	-	-		90.00	45.00
Riding in house trailer/mobile home prohibited	-	124	8-1578	-	-	-		130.00	45.00
Driving across lawns, yards, crops, etc.	-	125	8-1348	-	-	-		90.00	45.00
Fail to remove traffic hazard on private property	-	126	8-2011	-	-	-		90.00	45.00
Obstructed/covered license plate	-	126.1	8-15,110	-	-	-		90.00	45.00
Use of wireless commun. device while driving	-	126.2	8-15,111	-	-	-		90.00	45.00
Littering from a vehicle	-	126.3	8-15,102	-	15-102	-		90.00	45.00
Parent allowing unlawful bicycle operation	-	127	8-1586	-	-	-		90.00	45.00
Bicycles; fail to use seat, or too many riders	-	129	8-1588	-	-	-		90.00	45.00
Bicyclist clinging to vehicle	-	130	8-1589	-	-	-		90.00	45.00
Improper operation of bicycle on roadway	-	131	8-1590	-	-	-		90.00	45.00
Carrying articles while biking	-	132	8-1591	-	-	-		90.00	45.00
Bike lamps/equipment required	-	133	8-1592	-	-	-		90.00	45.00
Coasters/skates/similar devices restricted	-	136	8-1593	-	-	-		90.00	45.00
Improper motorcycle operation	-	138	8-1594	-	-	-		90.00	45.00
Motorcycles; operation on laned roadways	-	139	8-1595	-	-	-		90.00	45.00
Motorcycles clinging to other vehicles	-	140	8-1596	-	-	-		90.00	45.00
Motorcycles; passenger seat, footrests required	-	141	8-1597	-	-	-		90.00	45.00
Equipment for motorcycle operator/rider	-	142	8-1598	-	-	-		90.00	45.00
Improper vehicle equipment	-	143	8-1701	-	-	-		90.00	45.00
Fail to use lights/lamps when required	-	144	8-1703	-	-	-		90.00	45.00
Improper/defective headlight	-	146	8-1705	-	-	-		90.00	45.00
Improper/defective taillamp	-	147	8-1706	-	-	-		90.00	45.00
Improper/defective taglight	-	147c	8-1706	-	-	-		90.00	45.00
Improper/defective reflectors	-	148	8-1707	-	-	-		90.00	45.00
Improper/defective brakelight	-	149a	8-1708	-	-	-		90.00	45.00
Additional lamps required on certain vehicles	-	151	8-1710	-	-	-		90.00	45.00
Improper color of lamps	-	152	8-1711	-	-	-		90.00	45.00
Improper mounting of reflectors/lamps	-	153	8-1712	-	-	-		90.00	45.00
Visibility of reflectors/lamps	-	154	8-1713	-	-	-		90.00	45.00
No lamps/flags on projecting loads	-	156	8-1715	-	-	-		90.00	45.00
Improper lamps on parked vehicles	-	157	8-1716	-	-	-		90.00	45.00
Lamps on other vehicles/equipment	-	158	8-1718	-	-	-		90.00	45.00
Improper use of spot/fog/auxiliary lamps	-	159	8-1719	-	-	-		90.00	45.00
Improper/defective turn signal	-	161	8-1721	-	-	-		90.00	45.00
Improper hazard/warning lights	-	162	8-1722	-	-	-		90.00	45.00
Illegal additional lighting equipment	-	163	8-1723	-	-	-		90.00	45.00
Improper multi-beam lighting	-	164	8-1724	-	-	-		90.00	45.00
Improper use of multi-beam lights (fail to dim)	-	165	8-1725	-	-	-		90.00	45.00
Illegal single-beam lights	-	166	8-1726	-	-	-		90.00	45.00
Improper alternate road-lighting equipment	-	167	8-1727	-	-	-		90.00	45.00
Improper number of driving lamps	-	168	8-1728	-	-	-		90.00	45.00
Special restrictions on lamps	-	169	8-1729	-	-	-		90.00	45.00
Improper lighting on school buses	-	170	8-1730	-	-	-		90.00	45.00
Improper lighting on church/daycare buses	-	171	8-1730a	-	-	-		90.00	45.00

Attachment "A"
Lansing Municipal Court Fine Schedule

Violation	Bond	STO	KSA	UPOC	City Code Section		Fine		Court Costs
					Violation	Penalty	Minimum	Maximum	
Operate highway maintenance vehicle w/o lamps	-	172	8-1731	-	-	-	-	90.00	45.00
Improper/defective brakes	-	173	8-1734	-	-	-	-	90.00	45.00
Improper/defective horn/warning device	-	174	8-1738	-	-	-	-	90.00	45.00
Improper/defective muffler	-	175	8-1739	-	-	-	-	90.00	45.00
Use of compression brakes w/o muffler	-	175.1	8-1761	-	-	-	-	90.00	45.00
Improper/defective mirrors	-	176	8-1740	-	-	-	-	90.00	45.00
Windshields unobstructed; wipers, eye protection	-	177	8-1741	-	-	-	-	90.00	45.00
Unauthorized/illegal tires	-	178	8-1742	-	-	-	-	90.00	45.00
Improper wide-base single tires	-	178.1	8-1742b	-	-	-	-	90.00	45.00
Spilling loads on roadways prohibited	-	179	8-1906	-	-	-	-	500.00	45.00
Improper towing/towbar mechanism	-	180	8-1907	-	-	-	-	90.00	45.00
Illegal one-way glass/sunscreening device	-	181	8-1749	-	-	-	-	90.00	45.00
No child safety restraint (ages 0-3)	-	182a1	8-1343a	-	-	-	-	60.00	45.00
No child safety restraint (ages 4-7)	-	182a2	8-1343a	-	-	-	-	60.00	-
No child safety restraint (ages 8-13)	-	182a3	8-1343a	-	-	-	-	60.00	-
No seat belt (ages 18+)	-	182.1a	8-2502	-	-	-	-	10.00	-
No seat belt (ages 14-17)	-	182.1b	8-2502	-	-	-	-	60.00	-
Unlawful riding on vehicle by person under age 14	-	182.2	8-1578a	-	-	-	-	90.00	45.00
Improper/defective motorcycle headlight	-	183	8-1801	-	-	-	-	90.00	45.00
Improper/defective motorcycle taillight	-	184	8-1802	-	-	-	-	90.00	45.00
Improper/defective motorcycle reflectors	-	185	8-1803	-	-	-	-	90.00	45.00
Improper/defective motorcycle brakelight	-	186	8-1804	-	-	-	-	90.00	45.00
Improper/defective motorcycle turn signal	-	186	8-1804	-	-	-	-	90.00	45.00
Improper/defective motorcycle multi-beam lights	-	187	8-1805	-	-	-	-	90.00	45.00
Illegal motorcycle lighting equipment	-	188	8-1806	-	-	-	-	90.00	45.00
No motorcycle brakes	-	189	8-1807	-	-	-	-	90.00	45.00
Defective motorcycle brakes	-	190	8-1808	-	-	-	-	90.00	45.00
Other required motorcycle equipment	-	191	8-1810	-	-	-	-	90.00	45.00
Drivers license; none	\$ 350	192	8-235	-	-	-	-	1,000.00	85.00
Drivers license; expired	\$ 75	192	8-235	-	-	-	-	1,000.00	85.00
No drivers license in possession	\$ 75	193	8-244	-	-	-	-	1,000.00	85.00
D/L suspended/revoked #1	\$ 1,000	194	8-262	-	15-102	-	500.00	1,000.00	85.00
D/L suspended/revoked #2	\$ 2,500	194	8-262	-	15-102	-	1,000.00	2,500.00	85.00
Driving against restrictions	\$ 75	195	8-291	-	-	-	-	500.00	85.00
Allowing unauthorized operator	-	196	8-264	-	-	-	-	210.00	45.00
Allowing unauthorized operator (juvenile)	-	197	8-263	-	-	-	-	210.00	45.00
Registration/tags; none or expired	\$ 2,500	198a1	8-142	-	-	-	-	2,500.00	85.00
Registration/tags; revoked/suspended	\$ 2,500	198a2	8-142	-	-	-	-	2,500.00	85.00
Registration/tags; allowing fraudulent use	\$ 2,500	198a3	8-142	-	-	-	-	2,500.00	85.00
Registration/tags; concealed/alterred/defaced	\$ 500	198a4	8-142	-	-	-	-	500.00	85.00
Registration/tags; belonging to another vehicle	\$ 500	198a5	8-142	-	-	-	-	500.00	85.00
Unlawful use of license	\$ 1,000	199a	8-260	-	-	-	-	1,000.00	85.00
Furnish DL to minor to obtain alcohol	\$ 1,000	199c	8-260	-	-	-	200.00	500.00	85.00
No proof of liability insurance #1	\$ 400	200	40-3104	-	-	-	300.00	1,000.00	85.00
No proof of liability insurance #2	\$ 1,000	200	40-3104	-	-	-	800.00	2,500.00	85.00

FINES FOR OTHER VIOLATIONS
NOT SPECIFICALLY MENTIONED HEREIN

All violations designated by state/local law as
Class A Violations carry a maximum fine of **\$2,500**

All violations designated by state/local law as
Class B Violations carry a maximum fine of **\$1,000**

All violations designated by state/local law as
Class C Violations carry a maximum fine of **\$500**

Court costs for Class A, B and C Violations
and all other violations that require the defendant
to appear in Municipal Court are **\$85.00**

Fines for violations listed in the Lansing City Code, the Uniform Public Offense Code, and the Standard Traffic Ordinance for Kansas Cities, which include in their terms a set fine or range of possible fines, will be assessed by the Court in accordance with those terms.

ANIMAL CONTROL FEES / COSTS

"altered" = animal that is spayed or neutered

	<u>Fee if Altered</u>	<u>Fee if Unaltered</u>	<u>Code Section</u>
Animal Release Fee		\$50.00 plus \$20.00 / day	LCC 2-308
Animal surrender fee		\$130.00	LCC 2-308
Yearly animal license	\$7.50 per animal	\$15.00 per animal	LCC 2-507(B)
Dangerous animal permit fee		\$25.00	LCC 2-502(B)

continued on next page

MISCELLANEOUS FEES / COSTS

	<u>Fee</u>	<u>Code Section, if any</u>
Fingerprinting for employment, etc	10.00 per person	
Police Report copy fee	3.00 per report	
Video copy fee	25.00 per video	
Court Costs [per <u>violation</u> , according to City of Lansing Charter Ordinance 1-2004]:		
Ordinance traffic infraction (non-court-required)	45.00	LCC 10-108
Any other offense (court-required appearance)	85.00	LCC 10-108
Supervised probation fee	100.00	LCC 10-108
Fingerprinting offenders	10.00	LCC 10-108
Bench warrant fee	50.00	
Failure to Appear (FTA) fee	50.00	
Court-appointed counsel fee	100.00	LCC 10-108
Jail fee per-diem	55.00	LCC 10-108
Collection agency fees	Actual charges	LCC 10-108
Fail to comply with citation	--See below--	
D/L Reinstatement processing fee	25.00	LCC 10-108
State D/L Reinstatement fee	59.00	KSA 8-2110
State D/L Reinst. Judicial Branch surcharge	22.00	KSA 8-2110
KBI Laboratory fees	400.00	LCC 12-404(E)
Returned check (NSF) fee	35.00	

Fines will be doubled in the following circumstances:

see STO 204
and KSA 8-2118

1. Infraction committed in construction zone
2. Infraction committed in school zone
3. Failure to comply with citation on or before the scheduled court date

LCC = Lansing City Code
KSA = Kansas Statutes Annotated
STO = Standard Traffic Ordinance for Kansas Cities

TO: Tim Vandall, City Administrator *TV*
FROM: Jason Crum, Parks and Recreation Director *JC*
DATE: January 6, 2016
SUBJECT: Tree Board Appointment

The Lansing Tree Board recommends the appointment of Barb Eikmeier to the Lansing Tree Board for a term ending December 31, 2018.

Staff recommends the appointment of Barb Eikmeier to the Lansing Tree Board for a term ending December 31, 2018.

Action: Appoint Barb Eikmeier to the Lansing Tree Board for a term ending December 31, 2018.

AGENDA ITEM # 7



CITY OF LANSING

800 First Terrace

Lansing, Kansas 66043

Telephone: 913-727-3036 * Fax: 913-828-4579

www.lansing.ks.us

APPLICATION FOR TREE BOARD MEMBER

Name Barb Eikmeier

Lansing Address: 527 South DeSoto Rd, Lansing, KS 66043

Home Phone: 913-727-2668

Secondary Phone: 913-680-8501

E-mail: deikmeier@kc.rr.com

Please attach a written statement expressing your interest in being appointed to the Lansing Tree Board. Your written statement should address the following four topics:

1. Qualifications for the position.
2. Personal philosophy concerning community trees.
3. Desired accomplishments as a Board Member.
4. Willingness to attend board meetings on the 2nd Thursday of January, March, May, September and November at 6:00 p.m.
5. The name, address, and telephone number of three personal references.

This appointment is to fulfill a Tree Board term of three (3) years. Applicants must reside within the City of Lansing urban growth management area, be 18 years of age and a U.S. citizen. *Applicants for the open positions will be considered on November 12, 2015, at the Lansing Tree Board Meeting at 6:00 p.m. at the Lansing Activity Center.

All applications should be returned to Lansing City Hall, 800 First Terrace, marked to the "Attention of the City Clerk" by close of business Friday, October 30, 2015.

Barb Eikmeier
Tree Board Application

1. Qualifications for the position.

As a current Tree Board member seeking re-appointment I understand the projects the tree board is currently working on and have an interest in seeing them through to completion namely the Arboretum project.

2. Personal philosophy concerning community trees.

Trees are important to our community for adding beauty and a healthy living environment.

3. Desired accomplishments as a Board Member.

Be an active voice in the development of an Arboretum in Lansing.

4. I have a willingness to attend board meetings on the 2nd Thursday of January, March, May, September and November at 6:00 p.m.

5. The name, address, and telephone number of three personal references.

John Hendrickson
4817 McCormick Dr
Basehor, KS 66007
913-662-7007

Denise Sprengeler
500 4-H Road
Lansing, KS 66043
913-704-9577

Donna Lynn Thomas
1224 N. 133rd Terrace
Kansas City, KS 66109
913-558-4133



The City of Lansing

Economic Development Department Convention & Visitors Bureau

REQUEST FOR PROPOSALS

LANSING DAZE FESTIVAL ON FRIDAY, MAY 6, 2016 & INDEPENDENCE DAY FIREWORKS DISPLAY ON JULY 1 OR 4, 2016

I. Purpose of Request:

- a. The City of Lansing is requesting proposals for a pyrotechnic fireworks show, choreographed to music for display at the Lansing DAZE Festival on Friday, May 6, 2016, for a cost not to exceed \$5,000. The Fireworks Display is scheduled for dusk (9:15-9:30 p.m.) on May 6, 2016, at the Kenneth W. Bernard Community Park, 15650 Gilman Road, Lansing, Kansas, 66043.
 - i. The Lansing DAZE Festival shoot must be a minimum of 15 minutes **with a minimum of 850 shells**. Shoots for other festivals at this location have included shells up to and including 10".
- b. The City of Lansing is also requesting proposals for a pyrotechnic fireworks show, choreographed to music for display at the Independence Day Celebration on either of the following days: Friday, July 1 or Monday, July 4, 2016. The cost should not exceed \$17,000. The City will determine the celebration date following the receipt of proposals. The 2014 display was shot on Friday, June 27, 2014, and the 2015 display was shot on Friday, July 3, 2015. The celebration will take place at the Kenneth W. Bernard Community Park, 15650 Gilman Road, Lansing, Kansas, 66043.
 - i. The Independence Day Celebration fireworks show must be a minimum of 20 minutes, **with a minimum of 1100 shells**, and include a grand finale. Historically we have used shells up to and including 10".
 - ii. Rain date would be scheduled for the day following the originally scheduled day at the same time and location.

II. Instruction for Submittal:

A. Please mail or hand deliver sealed proposals labeled “RFP City of Lansing Fireworks Display” by 5:00 PM on Thursday, January 7, 2016 to the following:

Stefanie Leif
Economic Development/Convention & Visitors Bureau Director
City of Lansing
730 1st Terrace, Suite 2
Lansing, KS 66043

B. All proposals must include the following information:

- The names of the individual(s) who will be working on the project.
- Information on Vendor’s experience and a minimum three (3) references with contact name, address and telephone number.
- Attach a list including the quantity and types of shell products to be used, including shell size, with an estimated length of time for the fireworks show.
- The total price, including, but not limited to, all costs associated with travel expenses, setup, cleanup, insurance, security, and all materials and equipment used to set up and fire the display for both the Lansing DAZE Festival and Independence Day Celebration.
- Verification of all insurance requirements.
- Willingness to provide materially similar display, for similar costs, if the City of Lansing exercises the right to renew for 2017.

III. Insurance

A. Vendor shall provide verification of a minimum \$5,000,000 in liability insurance, and prior to approval of a contract must include the City of Lansing as additional insured.

B. Vendor shall provide worker’s compensation insurance.

IV. Terms and Conditions

- All bid proposals must comply with NFPA 1123 Code for Fireworks Display.
- All bidders must provide licensed fireworks operators and with their own set up and clean-up crew. Bid price will include delivery, set up, and clean-up of the shooting area. In addition, bid price includes a sweep of the area where the shells were fired, as well as the entire fallout area where the exploded shells fall, and a search for unexploded shells. The contractor shall be responsible to return to the show site and remove any unexploded shells located by City Personnel.
- The vendor will be required to obtain necessary permits from Leavenworth County Fire District #1.
- The vendor must notify the City of Lansing and Leavenworth County Fire District #1 on the time of arrival for the display setup.

- The City of Lansing shall be responsible for the setting up of the display area this will include roping off the area, but not setting up the fireworks display, utilizing the criteria set forth in NFPA 1123.
- The vendor must do a ground clean up immediately following the fireworks display.
- The City of Lansing will make a final inspection of the display area at approximately 8:00 AM on the day after the display, at which time a representative(s) of the company responsible for the display, will accompany the City of Lansing on their inspection.
- The City of Lansing reserves the right to contact any reference or any client listed in the proposal for information which may be helpful to the City of Lansing in evaluating the vendor's performance on previous assignments.
- The City of Lansing reserves the right to request clarification and/or additional information from any proposer to the RFP.
- The City of Lansing reserves the right to reject any and all proposals.
- The City of Lansing is not responsible for any expenses incurred in connection with preparing a response to this RFP.

V. Criteria for Selection:

- Responsiveness: The City of Lansing will consider if the proposed Vendor is in compliance with all requirements listed in the RFP.
- Price
- Creativity, variety and content of fireworks show
- Responsibility: The City of Lansing will consider materials submitted, and any other evidence obtained, to determine the Vendor's ability and experience.

VI. Selection Process:

- The Economic Development Department/CVB will open and review all bids after 5:00 PM on Thursday, January 7, 2016.
- Economic Development Department/CVB staff will make a recommendation to the Lansing City Council based on the criteria for selection listed within this RFP.
- The City Council will consider the recommendation at its regular meeting on Thursday, January 19, 2016, at 7:00 PM.
- The selected vendor will be notified following the City Council's decision.

For additional information or questions, please contact Stefanie Leif at 913.727.5488 or sleif@lansing.ks.us.

Proposal Prepared by -
Jeremy Kovac - Pres. Aerial FX, Inc.
816-238-2800

Proposal Amount - \$5,000 all inclusive

Show Length - 15 minutes

Lead Shooter - Ron Coulter or Leon Searl both of whom have worked as lead shooters for the City of Lansing in previous displays.

Thank you for the opportunity to offer a fireworks proposal for your event.

The bid amounts will include all product and materials to conduct the show, delivery of product and materials to the shoot site, licensed shooters to fire the show, liability insurance, transportation insurance, workers compensation insurance, and all cleanup of pyrotechnic materials after the conclusion of the show.

The display will be electronically fired with no flares or manual firing of product. The display will consist of a large variety of shell effects fired pairs, triples, and layered flights of complementing shells of 2-1/2" through 4" in size. Mines & comets will also be used to enhance specific parts of the show.

Please note that the RFP for the Lansing Daze festival lists room for shells sized to 10". The actual shoot site for this display does not meet fire code for shells larger than 4" as reflected in our proposal. Please let me know if you have any questions.

Sincerely,


Jeremy Kovac
Aerial FX, Inc.



\$5,000 Proposal

Opening Barrage

QUANTITY	DESCRIPTION
10	3" Red Peony
10	3" White Peony
10	3" Blue Peony
<u>20</u>	3" Titanium Salute
50	Shells

Main Show

QUANTITY	DESCRIPTION
	<u>Shells</u>
30	2-1/2" Comets
30	3" Mines
144	3" FX Asst Effect Shells
72	3" Starbright Shells
72	3" Yung Feng Display Shells
36	4" Starbright Display Shells
<u>36</u>	4" FX Display Shells
420	Total Shells
	<u>Ground Display Items</u>
6	Multi-shot Cakes with a total of 1020 shots

FINALE

QUANTITY	DESCRIPTION
100	2-1/2" Assorted Color
50	2-1/2" Salute Shells
60	3" Assorted Finale Shells
<u>30</u>	4" Assorted Finale Shells
240	Total Shells

Shells Size	Qty
2-1/2"	180
3"	428
4"	102
Multi-shot Cakes	6 cakes @ 1020 shots total
Total Shells	710
Total Shells +Shots from Cakes	1730

References

Finale Fireworks

Will Harvey - will@finalefireworks.com

Jeremy,

Your show was such a delight to watch. You have a perfect sense of timing. Every shell had just the right amount of sky, and the tightly choreographed fans and chases and flame pots were a great counterpart for the aerial shells. It was just masterful. I really can't say enough about it. I thought it was really, really well done.

Anyway, just wanted to congratulate you and thank you for the mention of our software. Quite an honor to be associated with that show.

*Kind regards,
Will*

National Fireworks Association

Nancy Blogin - 816-977-5838

Sporting Kansas City - MLS Soccer

Chris Wyche - 913-706-6611

AEG Live (American Entertainment Group)

Jim McClellan - 314-726-8025

Kansas Speedway

Connie Borring - 913-328-5081

Kansas City T-Bones

Chris Brown - 913-328-5605

American Royal BBQ

Jodi Holland - 816-569-4025

City of Warsaw & KIBI Radio (Warsaw Chamber of Commerce)

Bob May - KDKD Radio - 660-885-6141

You have outdone yourself and set the bar way high for next year! In my 20 years of doing radio/fireworks shows...I have never seen one that was so tightly matched as Saturday night.

Please pass along to the home office how happy we were and "let's do it again"!

Bob

General Manager

KDKD AM-FM - KXEA FM - KDKD INTERNET RADIO

Video Links from Past Shows

National Fireworks Association 2012

<https://www.youtube.com/watch?v=yyqq0w0IKJU>

National Fireworks Association 2010

<https://vimeo.com/16286270>

Topeka, KS Product Demo - Closing Pyromusical 20120

<http://vimeo.com/11689527>

City of Riverside

<https://vimeo.com/6675751>

Pictures from Past Shows



Pictures from Past Shows



Pictures from Past Shows



Proposal for the City of Lansing—Lansing July Celebration

Proposal Prepared by -
Jeremy Kovac - Pres. Aerial FX, Inc.
816-238-2800

July 1st, 2015 Proposal Amount - \$17,000 all inclusive.

July 4th, 2015 Proposal Amount - A 10% premium will be added to the proposal for selection of July 4th bringing the total to \$18,700. Aerial FX, Inc declines to bid a show for July 4th for the proposed amount of \$17,000.

Show Length - 20 minutes

Lead Shooter - Ron Coulter or Leon Searl (both have worked previous shows for the City of Lansing)

Thank you for the opportunity to offer a fireworks proposal for your event.

The bid price of \$17,000 will include all product and materials to conduct the show, delivery of product and materials to the shoot site, licensed shooters to fire the show, liability insurance, transportation insurance, workers compensation insurance, and all cleanup of pyrotechnic materials after the conclusion of the show.

The display will be computer fired to a musical soundtrack approved by the City of Lansing. Aerial FX, Inc. will also agree to provide the soundtrack if requested. This display will be 100% choreographed and synced to music from start to finish. The display will consist of a large variety of shell effects fired pairs, triples, and layered flights of complementing shells of 2-1/2" and 10" in size. A large variety of multi-shot cakes will be used throughout the show. Mines & comets will also be used to enhance specific parts of the soundtrack. Exact shell counts, sizes, and numbers will depend on the choreography and soundtrack, however a rough estimate has been provided to be used as a base number. Exact counts may vary slightly due to the need to match specific shell effects and sizes to the soundtrack once received, however the final count will be very close with any changes made being dollar for dollar.

Please let me know if you have any questions.

Sincerely,


Jeremy Kovac
Aerial FX, Inc.



Opening Barrage

QUANTITY	DESCRIPTION
20	3" Red Peony
20	3" White Peony
20	3" Blue Peony
30	3" Titanium Salute
10	4" Yung Feng Gold Willows
6	5" Yung Feng Gold Willows
2	6" Yung Feng Red Strobing Nishiki Kamuro w/Red Strobe Pistil
108	Shells

Main Show

QUANTITY	DESCRIPTION
	Shells
111	3" Mine & Comet Effects
72	3" FX Brand Shells
36	4" Dominator Asst Effect Shells
36	4" Yung Feng Golden Willow Shells
36	4" Italian Style Cannister Shells
24	5" Dominator Display Shells
18	5" Italian Style Cannister Shells
36	5" Yung Feng (Premium Specialty Shells)
12	5" FX Brand Wind Bells
18	6" Starbright Brand Display Shells
18	6" Dominator Display Shells
18	6" Yung Feng Disply Shells
2	6" Yung Feng Red Strobing Nishiki Kamuro w/Red Strobe Pistil
10	8" FX Premium Line Display ShellsShells
2	8" Yung Feng Display Shells
3	10" Yung Feng Display Shells
15	Multi-shot Cake items ranging from 1/2" to 2-1/2" in diameter
452	Total Shells
3000	Total Shots from Multi-shot Cake Items

FINALE

QUANTITY	DESCRIPTION
300	2-1/2" Assorted Color & Salute
180	3" Assorted Finale Shells
90	4" Assorted Finale Shells
20	4" Gold Willows
24	5" Assorted Finale Shells
5	6" Gold Willow (Premium Specialty Shells)
619	Total Shells

Shells Size	Qty
2-1/2"	300
3"	453
4"	172
5"	120
6"	63
8"	12
10"	3
Total Shells	1179
Total Multi-shots	3000 from 15 items



Introducing FX Brand Display Shells

Consistent performance, vibrant colors, new and exciting effects. This is what you'll get with FX Brand display shells. FX Brand shells are being introduced to fill the mid-range level of shell quality between our Starbright line and our spectacular Yung Feng display shells. FX Brand shells are a quality shell at a reasonable price. We've combined the best effects from several different factories visited personally by Aerial FX with the goal of giving our customers more variety, better quality, and reasonably priced product to



improve their shows year after year.

Yung-Feng Display Shells

If you haven't tried our Yung Feng line of display shells you don't know what you're missing. Our customers continue to rave about Yung-Feng display shells and the quality keeps getting better each year. Yung-Feng is truly one of the most prestigious overseas fireworks manufacturers around. They are a Taiwanese company specializing the production of Japanese style display shells. They are truly a world-class manufacturer. Each of our Yung Feng assortments are custom packaged to provide the best combination of effects available.



Yung-Feng shells have been displayed in many international events around the world including the International Symposium on Fireworks at Walt Disney World. A few of these shells are all you'll need to make your show stand above the rest.

Starbright Brand

This will be the tenth year Aerial FX has offered our private label display shell and cake items under the "Starbright Brand" logo. We've worked hard over the last several years to make improvements on what we feel is already a quality product. We continue to work with our overseas manufacturers to improve the quality of our shells and multi-shot items with the goal of bringing our customers a quality item at a reasonable price. During each of our visits to China we are able to view new shell effects and multi-shot items that you will see in your displays. Some of the new cakes are truly outstanding. In the end however, it's your opinion that counts. We would love to hear any feedback you may have on any of our items we carry, good or bad. Your feedback will help us to continue to bring you the quality of product you deserve.



About our products

References

Finale Fireworks

Will Harvey - will@finalefireworks.com

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City of Warsaw & KIBI Radio (Warsaw Chamber of Commerce)

Bob May - KDKD Radio - 660-885-6141

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General Manager

KDKD AM-FM - KXEA FM - KDKD INTERNET RADIO

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Topeka, KS Product Demo - Closing Pyromusical 20120

<http://vimeo.com/11689527>

City of Riverside

<https://vimeo.com/6675751>

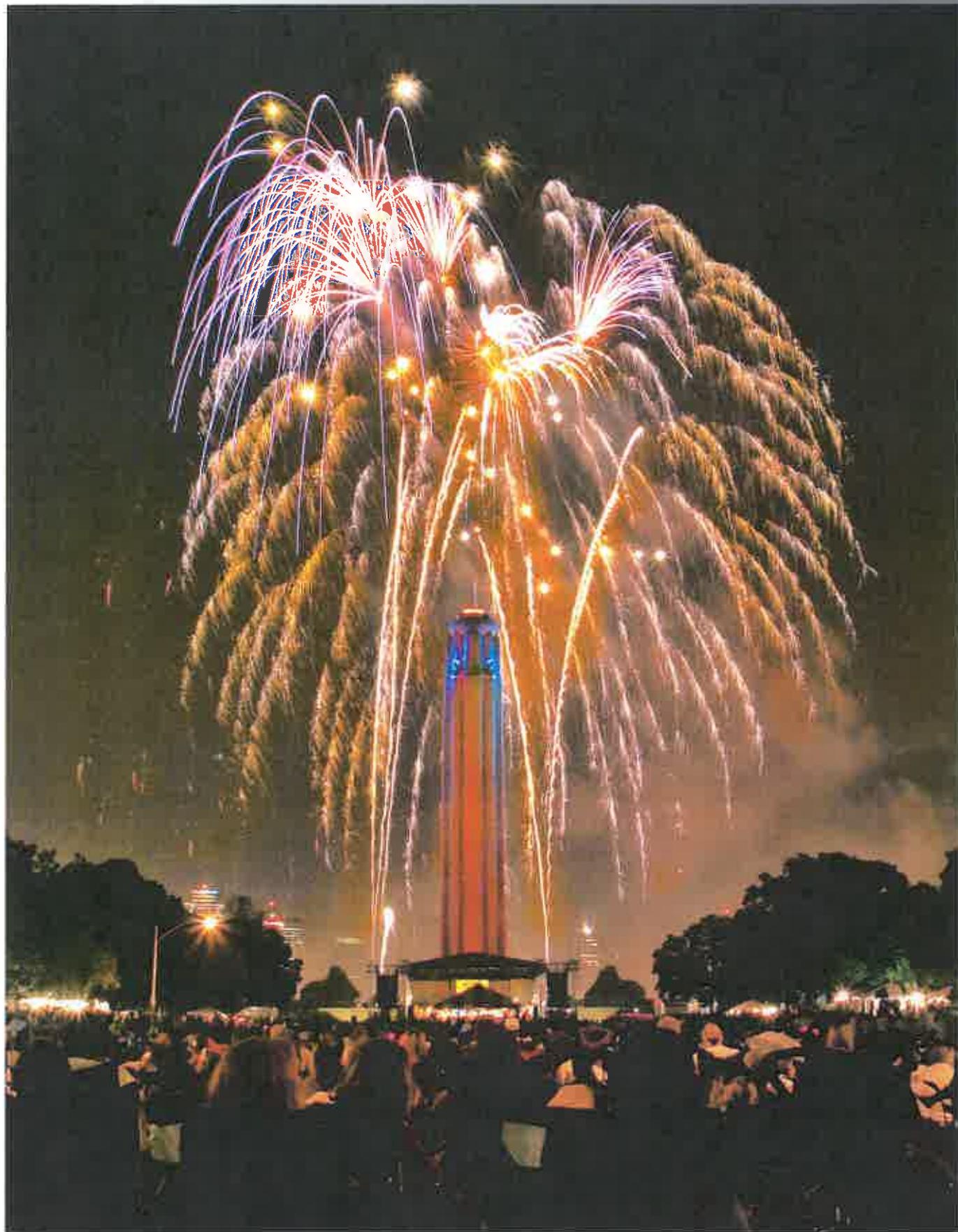
Pictures from Past Shows



Pictures from Past Shows



Pictures from Past Shows



Pictures from Past Shows



Pictures from Past Shows





KAPOW FIREWORKS

Flashing Thunder INC Mitchell IA

KAPOW LLC

208 PLUM AVE

INMAN, KS 67546

Ryan Erickson 620-242-4700: ryan@ericksoncustombldg.com

Jeff Stephens 620-960-0278: hdm.1914@gmail.com

PROPSAL TO: Stefanie Leif
Economic Development
City of Lansing
730 1st Terrace, Suite 2
Lansing, KS 66043

EVENT: Lansing DAZE
DATE: May 6th 2016
RAIN DATE: NONE

LOCATION: Kenneth W. Bernard Community Park 15650 Gillman Road Lansing, KS 66043

DISPLAY TYPE: Electric fired with music fireworks display

PRODUCT TYPE:

6 Multi shot cakes sizing from 1" – 2" breaks for a total of 498 breaks
SHELLS: 300 3", 180 4", 24 5" for a total of 554 shells
1052 total breaks for show

DISPLAY SITE: To be roped and flagged by sponsor, access by truck and trailer required.

SETUP: State licensed pyro technician and support team provided.

CLEAN UP: Clean up provide per owners guidelines

INSURANCE: 5,000,000 liability insurance policy provided

PERMITS: Kapow LLC will secure all necessary permits

TAX: No sales tax included

COST FOR DISPLAY FIREWORKS SHOW: \$4,830

TERMS: 25% due with signed contract on or before 1-20-16 balance due within 10 days of display

KAPOW REPRESENTATIVE: _____

SPONSOR REPRESENTATIVE: _____



KAPOW FIREWORKS

Flashing Thunder INC Mitchell IA
KAPOW LLC
208 PLUM AVE
INMAN, KS 67546

Ryan Erickson 620-242-4700: ryan@ericksoncustombldg.com
Jeff Stephens 620-960-0278: hdm.1914@gmail.com

PROPSAL TO: Stefanie Leif
Economic Development
City of Lansing
730 1st Terrace, Suite 2
Lansing, KS 66043

EVENT: Lansing Independence day
DATE: July 1st or 4th 2016
RAIN DATE: Following day

LOCATION: Kenneth W. Bernard Community Park 15650 Gillman Road Lansing, KS 66043

DISPLAY TYPE: Electric fired with music fireworks display

PRODUCT TYPE: 24 multi shot cakes sizing from 1" – 2" breaks for a total of 1668 breaks
SHELLS: 660- 3", 354- 4", 216- 5", 40- 6", 8- 8", 4- 10" for a total of 1282 shells
2950 total breaks for show.

DISPLAY SITE: To be roped and flagged by sponsor, access by truck and trailer required.

SETUP: State licensed pyro technician and support team provided.

CLEAN UP: Clean up provide per owners guidelines

INSURANCE: 5,000,000 liability insurance policy provided

PERMITS: Kapow LLC will secure all necessary permits

TAX: No sales tax included

COST FOR DISPLAY FIREWORKS SHOW: \$16,925.00

TERMS: 25% due with signed contract on or before 1-20-16 balance due within 10 days of display

KAPOW REPRESENTATIVE: _____

SPONSOR REPRESENTATIVE: _____

To whom it may concern:

We hired Kapow Fireworks this past season for our Thunder in the Ville truck and tractor pull. We were very pleased with their response to our ideas and how they were incorporated into our show. They were on time and provided an excellent show for our budget.

Sincerely:

A handwritten signature in black ink that reads "Dennis Hagenmaier". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Dennis Hagenmaier

13900 Barton Road

Leonardville, KS 66449

W
WRAY & SONS
ROOFING CO., INC.
Since 1929

January 4, 2016

This letter is in regard to my experience with Ryan Erickson and KAPOW Fireworks. I have displayed shows with Ryan for over ten years. Ryan is very responsible and very professional in displaying his shows. I have done a barge show on a lake in Kansas For 33 years and I am currently shooting my shows with KAPOW fireworks. The shells and cakes are of the highest quality. I would definitely recommend using Ryan and his products.

Sincerely,



Greg Wray

GW/dj

229 East 3rd Ave. • P.O. Box 692 • Hutchinson, KS 67504-0692
620-663-7107 • Fax 620-662-8204

To Whomever it may concern

We have hired KaPow Fireworks/ Ryan Erickson the last few years to do our annual After the 4th Fireworks show. His company is the best around and draws a huge crowd. Could not be happier with the work and performance.

Curtis And Tracie Johnson / Little River, KS

A handwritten signature in blue ink, appearing to read "Curtis Johnson", written in a cursive style.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/25/2015

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
Ryder Rosacker McCue & Huston (MGD by Hull & Compa
509 W Koenig St
Grand Island NE 68802

CONTACT NAME: Kristy Wolfe
PHONE (A/C No., Ext): 308-382-2330 **FAX (A/C No.):** 308-382-7109
E-MAIL ADDRESS: ktowne@ryderinsurance.com

INSURED
Aluminum King MFG Ltd
Flashing Thunder Fireworks Spectacular
700 E. Van Buren Street
Mitchell IA 50461

INSURER(S) AFFORDING COVERAGE
INSURER A: SCOTTSDALE INS CO **NAIC #** 41297
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER: 688480768

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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CPS2034925	9/27/2014	9/27/2015	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CXS0002466	9/27/2014	9/27/2015	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
	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				WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

EXAMPLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
Date: 8/29/15
Location: 400 W Main Street, Mount Hope, KS
Additional Insured: City of Mount Hope, Mt. Hope Pride #1173

CERTIFICATE HOLDER

City of Mount Hope
400 W Main Street
Mount Hope KS 67108

CANCELLATION

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

Jodi Anderson

January 7, 2016

City of Lansing, Kansas
Attn: Stefanie Leif
730 First Terrace Suite 2
Lansing, Kansas 66043

FIREWORKS DISPLAY PROPOSAL

Stellar Fireworks, Inc. (SELLER) proposes to design, set up and execute a fireworks display for the City of Lansing, Kansas.

DATE AND TIME: Friday, May 6th, 2016
OF DISPLAY: Approximately 9:15 to 9:30 pm

ALTERNATE DATE: Alternate date scheduled for the day following the contracted date at the same time and location.

PLACE: Kenneth W. Bernard Community Park
15650 Gilman Road
Lansing, Kansas

DURATION: 15 Minutes Minimum

INSURANCE: SELLER will provide to BUYER certificate of Insurance evidencing liability coverage of \$5,000,000.00 combined single limit for personal injury and property damage; automobile liability coverage including non-owned and hired autos with a limit of \$5,000,000.00, covering the City of Lansing, KS and its' officers and employees as additional insureds. SELLER will provide Kansas workers' compensation insurance on their employees.
Coverage:
A - Statutory coverage
B - \$500,000.00 each accident; \$500,000.00 disease each employee; \$500,000.00 disease policy limit.

DESIGN: The displays will be designed by Brad Bone, V.P. of Stellar Fireworks.

- DESIGNER HISTORY:** Stellar Fireworks has won several national and international awards for fireworks display design including the Gold Jupiter Award (#1) of the world's largest, most prestigious fireworks competition, the Montreal International Fireworks Competition and has for more than 3 decades designed and operated the largest July 4th stadium celebration in the U.S. in Provo, Utah. Stellar fireworks has also designed and operated the fireworks display for the Amelia Earhart Festival in Atchison, KS. since its inception.
- EQUIPMENT:** All equipment and personnel necessary to efficiently and safely fire the display will be furnished, installed, set up and removed by Stellar Fireworks. Equipment to be used: Mortars and mortar racks sufficient for firing all of the aerial display shells; bracing lumber for all mortar racks, electrical wire and firing panel for fireworks that are electrically fired, fuses for lighting, tools necessary to set up the racks, etc. Equipment to be used will be approved mortars and approved mortar racks in compliance with NFPA 1123. Also, battery powered firing panels and remote modules in compliance with NFPA 1123.
- MUSIC:** No music will be provided.
- OPERATOR:** Display operators and copies of their valid display operator certificates, as issued by the State of Kansas, will be provided for the display. Brad Bone will operate the DAZE Festival on May 6th, 2016.
- OPERATION:** Stellar Fireworks will install, setup, operate, and remove all equipment and supporting hardware for the display. All fireworks display devices and any and all equipment involved with the display will be placed by Stellar Fireworks to ensure the highest degree of show integrity and character, and to produce the most aesthetic, artistic, and safest program possible. Stellar Fireworks will be responsible for all aspects of setup and operation of the display.
Stellar Fireworks will be responsible for cleanup of the staging area and for tracking unspent pyrotechnics to ensure shells can be located and properly disposed of. A dud pyrotechnic device search shall be conducted the morning following the display and Stellar Fireworks shall remove any unspent devices.

**CONTRACT
EXTENSION**

Provided the City of Lansing and its officials are pleased with the outcome of the display, Stellar Fireworks agrees to provide a similar display for similar costs in 2017.

PRODUCTS TO BE USED IN THE DISPLAY:

The tableaux of aerial repeaters will be presented as interludes between aerial shell segments, thus the interludes will break the monotony of longer durations of repeated aerial shells. All of these repeaters are very large and each tube produces an aerial burst similar to smaller 2" aerial shells reaching heights of 150 feet and a left to right panorama of 40 to 50 yards width.

Aerial shells to be selected from our inventory

\$5,000 Budget

3" Flower Pattern Aerial Display Shells	240 each
3" Special Effect Aerial Display Shells	72 each
3" Animated Aerial Display Shells	48 each
3" Duration Effects Aerial Display Shells (Willows, Falling Leaves, Etc.)	120 each
3" Special Finale Shells	75 each
3" Titanium Salute Finale Shells	50 each
4" Flower Pattern Aerial Display Shells	72 each
4" Special Effect Aerial Display Shells	36 each
4" Duration Effect Aerial Display Shells	36 each
4" Animated Effects Aerial Display Shells	8 each
4" Special Finale Shells	36 each
5" Flower Pattern Aerial Display Shells	24 each
5" Long Duration Aerial Display Shell	24 each
6" Flower Pattern Aerial Display Shells	24 each
8" Flower Pattern Aerial Display Shells	15 each

Aerial Repeaters

120 Shot Red Coconut Crossette & Silver Flowers	1 each
150 Shot Crackling Color Star	1 each
100 Shot Blue Bouquet to Silver Rotating Dragons	2 each
100 Shot Time Rain Bouquet Red, Purple, Blue Chrys	1 each
200 Shot Crackling Chrys. To Red Crossette Fan	1 each

Boxed Finale Shells

25 Shot 3" Red, White and Blue Report (50 Shells)	2 each
25 Shot 3" Titanium Salute (25 Shells)	1 each

COMPENSATION:

DAZE Festival Celebration quoted is \$5,000; 50% due at the signing of contract and the balance due by May 6th, 2016.

REFERENCES:

Mr. Matt Bell
Harrison Convention & Visitors Bureau
122 E. Rush Avenue
Harrison, Arkansas 72601
870-741-1789

Ms. Jacque Pregont
Amelia Earhart Festival
200 South Tenth
Atchison, Kansas 66002
800-234-1854 or 913-367-2427

Mr. Dustin Dethlefs
Northwest Arkansas Naturals Baseball
P.O. Box 6817
Springdale, Arkansas 72766
497-927-4068

Mr. Paul Warner
America's Freedom Festival At Provo
4626 N. 300 W. Suite 300
Provo, Utah 84604
801-818-1776

January 7, 2016

City of Lansing, Kansas
Attn: Stefanie Leif
730 First Terrace Suite 2
Lansing, Kansas 66043

FIREWORKS DISPLAY PROPOSAL

Stellar Fireworks, Inc. (SELLER) proposes to design, set up and execute a fireworks display for the City of Lansing, Kansas.

DATE AND TIME: Friday July 1st or Monday July 4th, 2016
OF DISPLAY: Approximately 9:15 to 9:30 pm

ALTERNATE DATE: Alternate date scheduled for the day following the contracted date at the same time and location.

PLACE: Kenneth W. Bernard Community Park
15650 Gilman Road
Lansing, Kansas

DURATION: 20 Minutes Minimum

INSURANCE: SELLER will provide to BUYER certificate of Insurance evidencing liability coverage of \$5,000,000.00 combined single limit for personal injury and property damage; automobile liability coverage including non-owned and hired autos with a limit of \$5,000,000.00, covering the City of Lansing, KS and its officers and employees as additional insureds. SELLER will provide Kansas workers' compensation insurance on their employees.
Coverage:
A - Statutory coverage
B - \$500,000.00 each accident; \$500,000.00 disease each employee; \$500,000.00 disease policy limit.

DESIGN The display will be designed by Brad Bone, V.P. of Stellar Fireworks

DESIGNER HISTORY: Stellar Fireworks has won several national and international awards for fireworks display design including the Gold Jupiter Award (#1) of the world's largest, most prestigious fireworks competition, the Montreal International Fireworks Competition and has for more than 3 decades designed and operated the largest

July 4th stadium celebration in the U.S. in Provo, Utah. Stellar fireworks has also designed and operated the fireworks display for the Amelia Earhart Festival in Atchison, KS. since its inception.

EQUIPMENT:

All equipment and personnel necessary to efficiently and safely fire the display will be furnished, installed, set up and removed by Stellar Fireworks. Equipment to be used: Mortars and mortar racks sufficient for firing all of the aerial display shells; bracing lumber for all mortar racks, electrical wire and firing panel for fireworks that are electrically fired, fuses for lighting, tools necessary to set up the racks, etc. Equipment to be used will be approved mortars and approved mortar racks in compliance with NFPA 1123. Also, battery powered firing panels and remote modules in compliance with NFPA 1123.

MUSIC:

No music will be provided.

OPERATOR:

Display operators and copies of their valid display operator certificates, as issued by the State of Kansas, will be provided for the display. Display Operators will be assigned for the Independence Day Celebration when a display date is confirmed.

OPERATION:

Stellar Fireworks will install, setup, operate, and remove all equipment and supporting hardware for the display. All fireworks display devices and any and all equipment involved with the display will be placed by Stellar Fireworks to ensure the highest degree of show integrity and character, and to produce the most aesthetic, artistic, and safest program possible. Stellar Fireworks will be responsible for all aspects of setup and operation of the display.

Stellar Fireworks will be responsible for cleanup of the staging area and for tracking unspent pyrotechnics to ensure shells can be located and properly disposed of. A dud pyrotechnic device search shall be conducted the morning following the display and Stellar Fireworks shall remove any unspent devices.

**CONTRACT
EXTENSION**

Provided the City of Lansing and its officials are pleased with the outcomes of the display, Stellar Fireworks agrees to provide a similar display for similar costs in 2017.

PRODUCTS TO BE USED IN THE DISPLAY:

The tableaux of aerial repeaters will be presented as interludes between aerial shell segments, thus the interludes will break the monotony of longer durations of repeated aerial shells. All of these repeaters are very large and each tube produces an aerial burst similar to smaller 2" aerial shells reaching heights of 150 feet or more and a left to right panorama of 40 to 50 yards width.

Aerial shells to be selected from our inventory

\$17,000 Budget

3" Flower Design Aerial Display Shells (Peonies, Chrysanthemums, Dahlias, Etc.)	240 each
3" Special Effect Aerial Display Shells (Color Changing, Pattern Shells, Etc.)	72 each
3" Animated Aerial Display Shells (Crossettes, Tourbillions, Etc.)	48 each
3" Duration Effects Aerial Display Shells (Willows, Falling Leaves, Strobes, Etc.)	120 each
3" Special Finale Shells	72 each
3" Titanium Salute Finale Shells	120 each
4" Flower Pattern Aerial Display Shells	72 each
4" Special Effect Aerial Display Shells	72 each
4" Duration Effect Aerial Display Shells	36 each
4" Animated Effects Aerial Display Shells	20 each
4" Special Finale Shells	30 each
5" Flower Pattern Aerial Display Shells	52 each
5" Long Duration Aerial Display Shells	52 each
6" Flower Pattern Aerial Display Shells	42 each
6" Long Duration Aerial Display Shells	42 each
8" Flower Pattern Aerial Display Shells	20 each
8" Long Duration Aerial Display Shells	20 each

Aerial Repeaters

120 Shot Red Coconut Crossette & Silver Flowers	1 each
150 Shot Crackling Color Star	1 each
100 Shot Blue Bouquet to Silver Rotating Dragons	2 each
100 Shot Time Rain Bouquet Red, Purple, Blue Chrys	1 each
200 Shot Crackling Chrys. To Red Crossette Fan	1 each
100 Shot Blue Pistil Red Glittering Willow w/ Horsetails	1 each
100 Shot Blue Tail to Blue Coconut Tree & Red Strobe	1 each
100 Shot Brocade Horse Tail Z Pattern	1 each
100 Shot Colorful Falling Leaves Z Pattern	1 each
100 Shot Green Strobe & Gold Strobe to Blue Dahlias	1 each
100 Shot Gold Glitter Willow & Blue Mine & Red Flowers	1 each
100 Shot Red Strobe Mine Up To Crkig. Red & Blue Strobes	1 each
100 Shot Rain Time Mine Up To Crackling Colors	1 each
100 Shot Willow Mine w/ Multi Color Tails	1 each
220 Shot Amazing Ballet	2 each

Boxed Finale Shells

25 Shot 2" Brocade Crown Fan Shape (75 Shells)	3 each
--	--------

COMPENSATION:

Independence Day Celebration quoted is \$17,000; **50%** due at the signing of contract and the balance due by July 4th, 2016.

REFERENCES:

Mr. Matt Bell
Harrison Convention & Visitors Bureau
122 E. Rush Avenue
Harrison, Arkansas 72601
870-741-1789

Ms. Jacque Pregont
Amelia Earhart Festival
200 South Tenth
Atchison, Kansas 66002
800-234-1854 or 913-367-2427

Mr. Dustin Dethlefs
Northwest Arkansas Naturals Baseball
P.O. Box 6817
Springdale, Arkansas 72766
497-927-4068

Mr. Paul Warner
America's Freedom Festival At Provo
4626 N. 300 W. Suite 300
Provo, Utah 84604
801-818-1776

SIMPLE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/1/2015

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 Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114		CONTACT NAME: PHONE (A/C. No. Ext): 216-658-7100 FAX (A/C. No.): 216-658-7101 E-MAIL ADDRESS:															
INSURED 7538 Firestorm Pyrotechnics Inc. DBA Stellar Fireworks 187 E 400 S Springville UT 84663		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Maxum Indemnity Company</td> <td>26743</td> </tr> <tr> <td>INSURER B : Everest Indemnity Insurance Co.</td> <td>10851</td> </tr> <tr> <td>INSURER C : Everest National Insurance Company</td> <td>10120</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 : Maxum Indemnity Company	26743	INSURER B : Everest Indemnity Insurance Co.	10851	INSURER C : Everest National Insurance Company	10120	INSURER D :		INSURER E :		INSURER F :	
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INSURER D :																	
INSURER E :																	
INSURER F :																	

COVERAGES **CERTIFICATE NUMBER: 1325589503** **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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		SI8GL00504-151	5/9/2015	5/9/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		SI8CA00080-151	5/9/2015	5/9/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		EXC8019485	5/9/2015	5/9/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ WC STATU-TORY LIMITS OTHER
	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			E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate holder and City of Harrison, AR. Parks & Recreation are listed as an additional insureds according to the policy provisions.
 Location: Anstaff Soccer Complex. Old Stone Wall Rd. Harrison, AR 72601
 Date of show: 7/4/2015

CERTIFICATE HOLDER Harrison Convention & Visitors Bureau 200 West Stephenson Avenue Harrison AR 72601	CANCELLATION 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
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KANSAS STATE FIRE MARSHAL

LICENSE #: SGFOW014

BONE JOHN B

2704 BEACON HILL CT

WICHITA

KS 67220

Is Granted This License As: Fireworks Display Operator

To perform duties as a Public Fireworks Display Operator as granted by the Kansas Fire Prevention Code and adopted National Standard NFPA 1123, 2006 Edition within the State of Kansas.

As granted under the authority of K.S.R. 22-1-301 and other provisions of the Kansas Prevention Code.

This License is valid until 6/4/2016 unless suspended, revoked or refused renewal in accordance with the provisions of K.S.R. 22-1-5.

Effective Date: 6/4/2014

Expiration Date: 6/4/2016

John B. Kozminsk
Deputy State Fire Marshal
Chief of Investigations

LICENSE #: SGFOW014

BONE JOHN B

2704 BEACON HILL CT

WICHITA

KS 67220

Operators must carry this card. Please cut on solid line.

State Fire Marshal, State of Kansas

LICENSE #: SGFOW014

As: Fireworks Public Display Operator

TO: BONE JOHN B

WICHITA KS 67220

ISSUED: 6/4/2014

EXPIRE: 6/4/2016

John B. Kozminsk
Deputy State Fire Marshal
Chief of Investigations

KANSAS STATE FIRE MARSHAL

LICENSE #: SGFDW001
STELLAR FIREWORKS INC
4440 SOUTHEAST BLVD

WICHITA KS 67210

Is Granted This License As Fireworks - Distributor Display Fireworks
To perform duties as a Fireworks Distributor as granted by the Kansas Fire
Prevention Code and adopted National Standard NFPA 1124, 2006 Edition
within the State of Kansas.

As granted under the authority of K.A.R. 22-1-3(b)
and other provisions of the Kansas Prevention Code

This License is valid until 6/9/2016 unless suspended, revoked or refused
renewal in accordance with the provisions of KAR 22-1-5

Effective Date:

6/9/2015

Expiration Date:

6/9/2016

MARSHAL

Joseph M. Raymond
Deputy State Fire Marshal
Chief of Investigations

LICENSE #: SGFDW001
STELLAR FIREWORKS INC
4440 SOUTHEAST BLVD

WICHITA KS 67210

Operators must carry this card. Please cut on solid line

State Fire Marshal, State of Kansas

LICENSE #: K.SGFDW001
As: Fireworks Distributor Display Fireworks
TO: STELLAR FIREWORKS INC
4440 SOUTHEAST BLVD
WICHITA KS 67210
ISSUED 6/9/2015 EXPIRES 6/9/2016

Joseph M. Raymond
MARSHAL

Deputy State Fire Marshal
Chief of Investigations



The City of
Lansing

REQUEST FOR PROPOSALS
DESIGN, PRINTING, & DISTRIBUTION OF QUARTERLY CITY NEWSLETTER
“LANSING CONNECTION” FOR CALENDAR YEAR 2016

A. Introduction

The City of Lansing is requesting proposals for the printing and distribution of the city newsletter titled “Lansing Connection” for calendar year 2016. Four editions are published each year in February, May, August and November.

There is no expressed or implied obligation for the City to reimburse responding firms for any expenses incurred in preparing proposals in response to this request.

To be considered, three (3) copies of a proposal must be received by the Economic Development Department, 730 First Terrace, Suite 2, Lansing, Kansas by 5:00 p.m. on Thursday, January 7, 2016. The City reserves the right to reject any or all proposals submitted. Proposals submitted will be evaluated by a committee consisting of the Economic Development Director, Public Information Officer, and the City Administrator.

During the evaluation process, the evaluation committee and the City reserve the right where it may serve the City's best interest, to request additional information or clarifications from proposers, or to allow corrections of errors or omissions.

Submission of a proposal indicates acceptance by the firm of the conditions contained in this request for proposals, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City and the firm selected. The respondent warrants that prices, terms and conditions quoted in the bid are firm for the period of performance stated in the production schedule.

B. Proposal – Printing & Distribution

NUMBER OF PAGES: 8 Maximum

NUMBER OF COPIES: 5,300

PROOFING: The City will provide a Microsoft Word file (created on a PC) to the vendor for the document. Vendor will provide layout and design services and present color proofs to the City for

800 1st Terrace | Lansing, Kansas 66043
Telephone: 913-727-3233 | Fax: 913-727-1538

review. Vendor will be responsible for pick-up and delivery of all proofs and final copy to the City of Lansing designated personnel.

NEWSLETTER COLOR:

4-Color on entire publication (front, guts and back)

Paper: Entire document to be done on 50 lb. white offset, Tabloid finish size.

Trim & Bindry: Vendor will be responsible for trimming and binding the newsletter.

****Alternate Bid Option – If interested, bidders may provide an alternate bid to print the publications on glossy-magazine style paper, tabloid and/or magazine size. If an alternate bid is provided, please provide at least one example of a like-publication including the exact paper quality and size.**

SCHEDULE: The following schedule is planned for the printing of the Quarterly issues of the city newsletter.

FIRST QUARTER*

January 22, 2016	Information presented to vendor.
February 5, 2016	Proof presented to City for review.
February 12, 2016	Proof returned to vendor.
February 22, 2016	Completion of printing/labeling – delivered to Post Office.

SECOND QUARTER*

April 15, 2016	Information presented to vendor.
April 29, 2016	Final proof presented to City for review.
May 6, 2016	Final proof returned to vendor.
May 16, 2016	Completion of printing/labeling – delivered to Post Office.

THIRD QUARTER*

July 8, 2016	Information presented to vendor.
July 22, 2016	Final proof presented to City for review.
July 29, 2016	Final proof returned to vendor.
August 8, 2016	Completion of printing/labeling – delivered to Post Office.

FOURTH QUARTER*

October 14, 2016	Information presented to vendor.
October 28, 2016	Final proof presented to City for review.
November 4, 2016	Final proof returned to vendor.
November 14, 2016	Completion of printing/labeling – delivered to Post Office.

*Denotes approximate schedule.

ADVERTISEMENT: The newsletter will not include advertisement for the vendor performing the printing. All content and advertisements included in the publication will be provided by the City of Lansing.

CASS CERTIFICATION: Printing vendor is responsible for the purchase and setting up of the mailing list for the newsletter, which will include all City of Lansing residents and businesses to be mailed out via the post office. Printing vendor is also responsible for the labeling of the newsletters with the cass certified list.

DELIVERY and MAILING: Printing vendor must deliver the newsletters to the post office in appropriate bundlings for mailing. Printing vendor is responsible for the cost of the mailing. All extra copies must be delivered to the Economic Development Office at 730 First Terrace, Suite 2, Lansing, Kansas.

SAMPLE: A sample of the newsletter can be viewed on the City's website, www.lansing.ks.us.

SAMPLE OF WORK: Vendor will include a sample of similar work that they have done with its bid price.

C. *Proposal Requirements - Submission of Proposals*

Three (3) copies of a proposal to include the following:

(a) Title Page

Title page showing the request for proposals' subject; the firm's name; the name, address, and telephone number of a contact person; and the date of the proposal.

(b) Transmittal Letter

A signed letter of transmittal briefly stating the proposer's understanding of the work to be done, the commitment to perform the work within the time period, a statement why the firm believes itself to be best qualified to perform the engagement and a statement that the proposal is a firm and irrevocable offer for 60 days.

(c) Technical Proposal

The purpose of the technical proposal is to demonstrate the qualifications, competence and capacity of the firms seeking to undertake the printing of the city newsletter for the City in conformity with the requirements of this request for proposals. As such, the substance of proposals will carry more weight than their form or manner of presentation. The technical proposal should demonstrate the qualifications of the respondent.

FIRM QUALIFICATIONS AND EXPERIENCE: Respondents shall describe their qualifications and experience with printing similar documents.

REFERENCES: Contact information for three (3) references on similar work shall be provided.

(d) **Cost Bid - Total All-Inclusive Maximum Price**

The cost bid shall contain all pricing information relative to performing the printing and distribution services as described in the request for proposals. The total all-inclusive maximum price is to contain all direct and indirect costs.

The City will not be responsible for expenses incurred in preparing and submitting the technical proposal or cost bid. Such costs should not be included in the proposal.

D. Evaluation of Proposals

Technical Qualifications (Maximum Points - 70)

- Expertise and Experience (Maximum Points - 45)
- References (Maximum Points – 25)

Price (Maximum Points - 30)

E. Right to Reject Proposals

Submission of a proposal indicates acceptance by the firm of the conditions contained in this request for proposals unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City and the firm selected. The City reserves the right without prejudice to reject any or all proposals.

**General Conditions
Governing Responses and Subsequent Contract
City of Lansing, Kansas**

1. **Scope:** The following terms and conditions, unless otherwise modified by the City of Lansing within this document, shall govern the submission of proposals and subsequent contract. The City of Lansing reserves the right to reject any proposal that takes exception to these conditions.
2. **Definitions As Used Herein:**
 - (a) The term "request for proposal" means a solicitation of a formal sealed proposal.
 - (b) The term "respondent" means the person, firm, or corporation who submits a formal sealed proposal.
 - (c) The term "contractor" means the respondent awarded a contract under this proposal.
 - (d) The term "City" means the City of Lansing, Kansas.
 - (e) The term "City Council" means the governing body of the City of Lansing, Kansas.
3. **Completing the Proposal:** All information must be legible. Any and all corrections and/or erasures must be initialed. Each proposal must be signed by an authorized representative of the respondent and all

required information must be provided. The contents of the proposal submitted by the successful respondent will become a part of any contract award as a result of this solicitation.

4. **Request for Information:** Requests for clarification or additional information deemed necessary by any respondent to present a proper proposal shall be submitted a minimum of five (5) calendar days prior to the proposal submission date. The request should be directed to:

Stefanie Leif
Economic Development Department/Convention & Visitors Bureau Director
730 First Terrace, Suite 2
Lansing, Kansas 66043
913-727-5488
sleif@lansing.ks.us

Any requests received after the above stated deadline may not be considered. All substantive requests received prior to the above stated deadline will be responded to in writing by the City in the form of an addendum addressed to all prospective respondents.

5. **Confidentiality of Proposal Information:** Each proposal must be sealed to provide confidentiality of the proposal information prior to the submission date and time. All proposals and supporting documents become public information (except such information that discloses proprietary or financial information submitted in response to qualification statements) after the submission date and time in accordance with the Kansas Open Records Act.
6. **Submission of Proposal:**

A. Please mail or hand deliver sealed proposals labeled "RFP Lansing Connection" by 5:00 PM on Thursday, January 7, 2016 to the following:

Stefanie Leif
Economic Development/Convention & Visitors Bureau Director
City of Lansing
730 1st Terrace, Suite 2
Lansing, KS 66043

- The Economic Development Department/CVB will open and review all bids after 5:00 PM on Thursday, January 7, 2016.
 - Economic Development Department/CVB staff will make a recommendation to the Lansing City Council based on the criteria for selection listed within this RFP.
 - The City Council will consider the recommendation at its regular meeting on Thursday, January 19, 2016, at 7:00 PM.
 - The selected vendor will be notified following the City Council's decision.
7. **Addenda:** All changes, additions, and/or clarifications in connection with this proposal will be issued by the Economic Development Office in the form of a written addendum. Signed acknowledgment of

receipt of each addendum must be submitted with the proposal. Verbal responses and/or representations shall not be binding on the City.

8. **Late Proposals and Modification or Withdrawal:** Proposals received after the date and time indicated on the cover sheet shall not be considered and shall be returned unopened if the respondent is identified on the proposal envelope.

Proposals may be withdrawn or modified prior to the proposal submission date. Proposals that are resubmitted or modified must be sealed and submitted to the Economic Development Department prior to the proposal submission deadline. Each respondent may submit only one (1) proposal.

9. **Proposals Binding:** All proposals submitted shall be binding upon the respondent if accepted by the City within sixty (60) calendar days of the proposal submission date. Negligence upon the part of the respondent in preparing the proposal confers no right of withdrawal after the time fixed for the submission of proposals.

10. **Negotiation:** The City reserves the right to negotiate any and all elements of this proposal.

11. **Termination:** Subject to the provisions below, any contract derived from this Request For Proposal may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress but not completed as of the date of termination, then said contract may be extended upon written approval of the City until said work or services are completed and accepted.

(a) **Termination for Convenience:** In the event that the contract is terminated or cancelled upon request and for the convenience of the City, without the required thirty (30) days advance written notice, then the City shall negotiate reasonable termination costs, if applicable.

(b) **Termination for Cause:** Termination by the City for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance written notice requirement is waived in the event of Termination for Cause.

12. **Tax-Exempt:** The City and its departments are exempt from state and local sales taxes. Situs of all transactions under the order(s) that shall be derived from this request for proposals shall be deemed to have been accomplished within the State of Kansas.

13. **Safety:** All practices, materials, supplies, and equipment shall comply with the Federal Occupational Safety and Health Act, as well as any pertinent federal, state, and/or local safety or environmental codes.

14. **Rights reserved:** The City reserves the right to reject any or all proposals, to waive any minor informality or irregularity in any proposal, and to make award to the response deemed to be most advantageous to the City.

15. **Respondent Prohibited:** Respondents are prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this proposal or any resultant agreement or its rights, title, or interest therein or its power to execute such agreement to any other person, company or corporation without the previous written approval of the City.
16. **Disclaimer of Liability:** The City, or any of its departments, will not hold harmless or indemnify any respondent for any liability whatsoever.
17. **Hold Harmless:** The contractor agrees to protect, defend, indemnify and hold the City Council, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of the error, omission or negligent act of the contractor. Without limiting the generality of the foregoing, any and all such claims, etc., relating to the personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder. The contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.
18. **Law Governing:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
19. **Anti-discrimination Clause:** No respondent on this request shall in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.
20. **Invoicing and Payments:** Invoices shall be prepared and submitted to the address shown on any purchase orders generated as a result of the award of this proposal. Invoices shall contain the following information: purchase order number, description of services, unit prices, and expended totals.

GLOSSY PUBLICATION

Bid for Lansing Connection

City of Lansing quarterly newsletter

From the Leavenworth Times

Sandy Hattock – General Manager

422 Seneca St.

Leavenworth, KS 66048

913-682-0305 ext. 105

January 7, 2016

January 7, 2016

To the City of Lansing:

The Leavenworth Times has enjoyed its association with the City of Lansing, not only in working with the city in previous years with the Lansing Connection, but also in producing the weekly Lansing Times, the city's community newspaper. It is our hope to continue working with the City to publish the Lansing Connection. We understand all the requirements and deadlines of the contract and have exemplified that we can meet those requirements in working in close cooperation with the city to produce a quality publication.

As the news and media organization that works mostly closely with the city and with our history of publications dating back all the way to 1857, we feel we are the best qualified to continue this partnership.

We look forward to working with you in 2016

Sincerely,

Sandy Hattock

General Manager

A handwritten signature in black ink, appearing to read "Sandy Hattock", written in a cursive style.

Bid for Lansing Connection

(technical proposal)

The Leavenworth Times is interested in producing the Lansing Connection as specified in the bid request, which includes 5,300 copies four times a year.

The Times has demonstrated its capacity and ability to produce this publication in the past years, including 2010, 2011, 2012, 2013, 2014 and 2015. We have all the same resources in place to continue that partnership, including our graphic arts department, which works closely with the Lansing officials to make sure the product is done to their satisfaction. We have experience working not only with Lansing but other community organizations such as the Leavenworth School District, Leavenworth/Lansing Chamber of Commerce, Leavenworth Convention and Visitor's Bureau, and Leavenworth Main Street. It is our goal and objective to work closely within the community to help inform the public of all the many positive things happening here.

Please note references below:

Leavenworth School District – Pride
Mike Roth, District Superintendent
913-682-1400

Leavenworth/Lansing Chamber of Commerce
Brandon Johannas – Executive Director
913-682-4112

Reilly & Sons
Mike Reilly
913-682- 1234

CITY OF LANSING
ALTERNATE BID SHEET FOR
PRINTING & DISTRIBUTION OF CITY QUARTERLY NEWSLETTER

Able to comply with the conditions of this bid? YES X NO _____

Price for each issue \$ 4,500

Total Price for all 4 issues \$ 18,000

Firm submitting bid Leavenworth Times

Address 422 Seneca

City, State, Zip Code Leavenworth, KS 66048

Signature of authorized individual 

Printed or typed name of individual Sandy Hatback

Phone Number 913-682-0305x105 Date 1/7/16

Comments:

We would also like to offer a Glossy Magazine style paper.

Proposal:

NUMBER OF PAGES: 16 Maximum (this would be equal in size for a 8 page 11x17)

NUMBER OF COPIES: 5300

PROOFING: The City will provide a Microsoft Word file (created on a PC) to the vendor for the document. Vendor will provide layout and design services and present color proofs to the City for review. Vendor will be responsible for pick-up and delivery of all proofs and final copy to the City of Lansing designated personnel.

NEWSLETTER COLOR:

4-Color on entire publication (Front, guts and back)

Paper: 60# with #3 Gloss 35" Roll

Trim & Bindry: Saddle stitched

PRICE INCLUDES POSTAGE AND DIGITAL MAGAZINE CODES TO UPLOAD TO YOUR WEBSITE AS A FLIPABLE BOOK

NEWSPRINT PUBLICATION

Bid for Lansing Connection

City of Lansing quarterly newsletter

From the Leavenworth Times

Sandy Hattock – General Manager

422 Seneca St.

Leavenworth, KS 66048

913-682-0305 ext. 105

January 7, 2016

January 7, 2016

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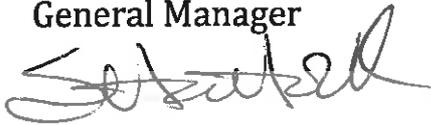
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913-682-4112

Reilly & Sons
Mike Reilly
913-682- 1234

CITY OF LANSING

BID SHEET FOR

PRINTING & DISTRIBUTION OF CITY QUARTERLY NEWSLETTER

Able to comply with the conditions of this bid? YES X NO

Price for each issue \$ 2900

Total Price for all 4 issues \$ 11,600

Firm submitting bid Leavenworth Times

Address 422 Seneca

City, State, Zip Code Leavenworth, KS 66048

Signature of authorized individual *S. Hattack*

Printed or typed name of individual Sandy Hattack

Phone Number 913-682-0305x105 Date 11/7/16

Comments This bid is for the newsprint
11x17 product.

City of Lansing

400 Santa Fe
 Lansing, KS 66043
 Telephone: 913 727-1700
 Fax: 913 351-3618

816-472-4444
 Eric Knapf

REQUEST FOR BID**TAX EXEMPT #KSHSJT208T****TO:**

HENRY MARTIN CHEVROLET-BUICK-GMC
 315 CHOCTAW ST.
 LEAVENWORTH, KS 66048

DATE 1-8-2016**CONTACT** Jeff Focht, Public Works**DELIVER BY (Date)****SHIP VIA****F.O.B.** Lansing Service Center**TERMS** Net 30 days after delivery**Destination**

Lansing Service Center
 400 Santa Fe
 Lansing, KS 66043

This Is Not An Order.

The City of Lansing reserves the right to waive irregularities and to reject or accept any and all bids.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		New one ton 4x4 diesel truck, single cab and chassis, dual Rear wheels, 141" wheel base, white in color. LT 245/75R 17E BSW All Terrain Tires Automatic Transmission 9 Ft dump bed, Black in color Fixed side dump body, 16" sides, electric hoist, side board Pockets, LED tail lights. Tapered quarter cab protector with window. 2 weather Guard underbody tool boxes, 1 each side. Heavy duty tow package with class 5 Hitch with 2 5/16 ball With trailer lights connection. Corner strobes in front and rear LED. Whelan LED Amber light bar 50" Snow plow prep package. Trailer brake controller. Mirrors Manual out / Power mirror Extra heavy duty Alternator. Western Snow Plow package (8.5 FT) with Ultra Mount Quick attachment system and hand controls. Rubber Deflector kit (snow plow) 8' FT Electric Stainless Steel spreader with a 2.0 Cubic Yard capacity.		

304 Stainless Steel Construction

Dual electric motors,

Heavy Duty top screens.

In Cab-Controller

Ratchet hold down kit.

Adjustable chute for pickup or flat bed.

1 Small Vibrator on Sander Hopper.

TRUCK

39,886.00

Knapheide
Equip

23,524.00

Comments

TOTAL	# 63,410.00
TAX RATE	0.000%
TAX	0.00

Candy Hill
Authorized by

1-12-16

Date

Include the following in all notices to contractors, advertisements or solicitations for bids, letters of interest requests etc.:

The City of Lansing, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

Include the following language in all contracts, engineering agreements, etc.
(Replaces special provision 08 – LA – 2)

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

1. **Compliance With Regulations** – The contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination** – The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontracts, Including Procurement of Materials and Equipment** – In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
4. **Information and Reports** – The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to KDOT or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance** – In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:
 - a. Withholding of payments to the contractor under the contract until the contractor complies, and/or;
 - b. Cancellation, termination, or suspension of the contract, in whole or in part.

6. **Incorporation of Provisions** – The contractor shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for noncompliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request KDOT enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.



Randy Hill
HENRY MARTENS CHEVROLET BUICK GMC

ATTENTION ALL USERS: When using Order Workbench (OWB), please DO NOT disable pop-up windows functionality. OWB uses pop-up windows to display business critical alerts, confirmations and warning messages while in transactions. For assistance, contact the OWB Help Desk at 1-888-337-1010.

owb006 Logout

ORDER Main > Order Vehicles > Configure a New Vehicle: Choose Options

- PLAN & FORECAST
- ORDER VEHICLES
- MANAGE INVENTORY
- LOCATE VEHICLES
- DELIVER VEHICLES
- REPORTS & TOOLS

Configure a New Vehicle: Choose Options



- Choose Model
- Choose Options
- Customer/Other Info
- View Summary

MY CONFIGURATION

2016 CHEVROLET TRUCK
CREGHD - CK36003 - 3500HD
Silverado: Reg Chassis-Cab, 4WD

PEG: 1WT
Distrib. Entity: FLT Fleet
Order Type: FBC-Fleet Political Subdivision

Choose the options that are available for the selected PEG, and then click "Next: Configuration Summary". Click "Cancel" to cancel the entire configuration. You can see what changes you have made to the original PEG by expanding the "Options Added and Removed" section and view the "As Configured" pricing in the "My Configuration" box.

Options Added and Removed

* indicates a required field

Select Vehicle Options

→ View Weekly Constraints Report (Retail)

Expand / Collapse All Options

Select	Option Code	Description	MSRP	
				None
Primary Color* [GAZ]				
<input type="checkbox"/>	G1C	Slate Grey Metallic	\$0.00	
<input type="checkbox"/>	G1F	Autumn Bronze Metallic	\$395.00	
<input type="checkbox"/>	G1K	Deep Ocean Blue Metallic	\$395.00	
<input type="checkbox"/>	G7C	Red Hot	\$0.00	
<input type="checkbox"/>	GAN	Silver Ice Metallic	\$0.00	
<input checked="" type="checkbox"/>	GAZ	Summit White	\$0.00	
<input type="checkbox"/>	GBA	Black	\$0.00	
<input type="checkbox"/>	GXG	Tungsten Metallic	\$0.00	
Trim* [H2R]				
<input type="checkbox"/>	H0U	Jet Black, Cloth	\$0.00	
<input type="checkbox"/>	H2Q	Dark Ash, Vinyl	\$0.00	
<input checked="" type="checkbox"/>	H2R	Dark Ash, Cloth	\$0.00	
<input type="checkbox"/>	H2S	Dark Ash, Cloth	\$0.00	
<input type="checkbox"/>	H2T	Cocoa/Dune, Cloth	\$0.00	
Body Code [ZW9]				
<input checked="" type="checkbox"/>	ZW9	Body, Chassis Cab	\$0.00	
GVWR [9E5]				
<input checked="" type="checkbox"/>	9E5	GVWR, 13,200 lbs. (5988 kg)	\$0.00	
Engine* [LML]				
<input type="checkbox"/>	L96	Engine, Vortec 6.0L Variable Valve Timing V8 SFI	\$0.00	
<input type="checkbox"/>	LC8	Engine, 6.0L V8 SFI Gaseous with hardened valves and valve seats.	W/A	
<input checked="" type="checkbox"/>	LML	Engine, Duramax 6.6L Turbo Diesel V8	\$8,595.00	
Transmission* [MW7]				
<input checked="" type="checkbox"/>	MW7	Transmission, Allison 1000 6-speed automatic	\$0.00	
<input type="checkbox"/>	MYD	Transmission, 6-speed automatic, heavy-duty	\$0.00	
Emissions [FE9]				
<input checked="" type="checkbox"/>	FE9	Emissions, Federal requirements	\$0.00	
<input type="checkbox"/>	NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00	
<input type="checkbox"/>	YF5	Emissions, California state requirements	\$0.00	
Rear Axle [GT4]				
<input checked="" type="checkbox"/>	GT4	Rear axle, 3.73 ratio	\$0.00	
<input type="checkbox"/>	GT5	Rear axle, 4.10 ratio	\$0.00	
Tires [QZT]				
<input type="checkbox"/>	QQO	Tires, LT235/80R17E all-season highway	\$0.00	
<input checked="" type="checkbox"/>	QZT	Tires, LT235/80R17E all-terrain	\$200.00	
Wheels [PYW]				
<input checked="" type="checkbox"/>	PYW	Wheels, 17" (43.2 cm) painted steel	\$0.00	
Radio [IO3]				
<input checked="" type="checkbox"/>	IO3	Audio system, 4.2" Diagonal Color Display, AM/FM stereo	\$0.00	
	IO5		\$0.00	

RELATED LINKS

- ↑ View List of All Options and Their Detailed Descriptions
- ↑ US On-Line Order/Reference Guide

<input type="checkbox"/>	Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo	
<input type="checkbox"/> IO6	Audio system, Chevrolet MyLink Radio with Navigation and 8" diagonal color touch-screen, AM/FM stereo	\$495.00
<input type="checkbox"/> IOB	Audio system, Chevrolet MyLink Radio with 7" diagonal color touch-screen, AM/FM stereo	\$260.00
Seats* [AE7]		
<input checked="" type="checkbox"/> AE7	Seats, front 40/20/40 split-bench	\$0.00
<input type="checkbox"/> AZ3	Seats, front 40/20/40 split-bench	\$415.00
Paint Scheme [ZY1]		
<input checked="" type="checkbox"/> ZY1	Paint, solid	\$0.00
Ship- Through Codes		
<input type="checkbox"/> A3I	Ship Thru, Produced In Ft. Wayne Assembly and shipped to Auto Truck Group in Roanoke, IN.	\$0.00
<input type="checkbox"/> A4I	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Brand FX Body Company.	\$0.00
<input type="checkbox"/> A4J	Ship Thru, Produced in Ft. Wayne Assembly and shipped to ECO Vehicle Systems in Union City, IN.	\$0.00
<input type="checkbox"/> A5I	Ship Thru, Produced in Ft. Wayne Assembly and shipped to L-Z Truck Equipment Company, Roseville, MN.	\$0.00
<input type="checkbox"/> A7P	Ship Thru, Produced at Ft. Wayne Assembly and shipped to Caseco Truck Body, St. Clair, MO.	W/A
<input type="checkbox"/> ANO	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Canfield Equipment in Warren, MI.	W/A
<input type="checkbox"/> B17	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Adrian Steel in Wentzville, MO.	\$0.00
<input type="checkbox"/> CJD	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Reading Truck Equipment, Pontiac MI.	\$0.00
<input type="checkbox"/> CJD	Ship Thru, Produced in Flint Assembly and shipped to Caseco Truck Body, St. Clair, MO	\$0.00
<input type="checkbox"/> S13	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Reading Truck Equipment, Pontiac MI.	\$0.00
<input type="checkbox"/> S14	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Knapheide Truck Equipment in Flint, MI.	\$0.00
<input type="checkbox"/> S15	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Brand FX Body Company, in Falmount, IN.	\$0.00
<input type="checkbox"/> S16	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Leggett and Platt CVP in Taylor, MI.	\$0.00
<input type="checkbox"/> S17	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Monroe Truck Equipment, Flint MI.	\$0.00
<input type="checkbox"/> S18	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Buckay Truck Equipment in Columbus, OH.	\$0.00
<input type="checkbox"/> TCM	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Monroe Truck Equipment, Flint, MI.	\$0.00
<input type="checkbox"/> TRE	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Ft. Wayne Fleet Equipment in Roanoke, IN.	\$0.00
<input type="checkbox"/> TVY	Ship Thru, Produced and shipped to Anchorage VDC then to TK Services	\$0.00
<input type="checkbox"/> TW4	Ship Thru, Produced in Flint Assembly and shipped to Manheim Carleton, MI and returned to Flint Assembly	W/A
<input type="checkbox"/> TZU	Ship Thru, Produced In Flint Assembly and shipped to Leggett and Platt CVP Taylor, MI.	W/A
<input type="checkbox"/> VCB	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment In Flint	W/A
<input type="checkbox"/> VDE	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Knapheide Truck Equipment, Flint, MI.	\$0.00
<input type="checkbox"/> VEW	Ship Thru, Produced in Flint Assembly and shipped to Canfield Equipment in Warren, MI.	W/A
<input type="checkbox"/> VFW	Ship Thru, Produced in Flint Assembly and shipped to NBC Truck Equipment Roseville, MI.	W/A
<input type="checkbox"/> VHR	Ship Thru, Produced in Flint Assembly and shipped to Reading Equipment and Distribution of Pontiac, MI.	W/A
<input type="checkbox"/> VN3	Ship Thru, Produced in Ft. Wayne Assembly and shipped to W.A. Jones, Columbia City, IN.	\$0.00
<input type="checkbox"/> VTT	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Buckeye Truck Equipment, Columbus, OH.	\$0.00
<input type="checkbox"/> VUD	Ship Thru, Produced In Flint Assembly and shipped to Knapheide Truck Equipment in Flint, MI.	W/A
<input type="checkbox"/> VUI	Ship Thru, Produced in Flint Assembly and shipped to Auto Truck Group, Roanoke, IN.	W/A
<input type="checkbox"/> VWB	Ship Thru, Produced in Ft. Wayne Assembly and shipped to W A Jones, Columbia City, IN.	\$0.00
<input type="checkbox"/> VWH	Ship Thru, Produced in Ft. Wayne Assembly and shipped to Leggett and Platt CVP Taylor, MI.	\$0.00
Additional Options		
BUMPER FRT		
<input checked="" type="checkbox"/> V46	Bumper, front chrome	\$0.00
BUMPER RR		
<input checked="" type="checkbox"/> 9J4	Bumper: Rear Delete	\$0.00
COMMUNICATION SYSTEM		
<input checked="" type="checkbox"/> UE0	OnStar Delete	\$0.00
<input type="checkbox"/> UE1	OnStar Guidance Plan for 6 months	\$0.00
COVERING FLOOR		
<input type="checkbox"/> B30	Floor covering, color-keyed carpeting	\$100.00
<input checked="" type="checkbox"/> BG9	Floor covering, Graphite-colored rubberized-vinyl	\$0.00
DIGITAL AUDIO SYSTEM		
<input checked="" type="checkbox"/> U2J	SiriusXM Satellite Radio, Delete	\$0.00
<input type="checkbox"/> U2K	SiriusXM Satellite Radio	\$195.00
FUEL TANK		

<input type="checkbox"/>	N2L	Fuel tank, rear, 40 gallon	-\$50.00
<input type="checkbox"/>	N2M	Fuel tank, front, 23.5 gallon	-\$100.00
<input checked="" type="checkbox"/>	N2N	Fuel tank, front and rear, 63.5 gallon	\$0.00
Fleet Management Company			
<input type="checkbox"/>	R6A	ARI	\$0.00
<input type="checkbox"/>	R6R	Donlen Corp	\$0.00
<input type="checkbox"/>	R6T	Emkay	\$0.00
<input type="checkbox"/>	R6U	GE	\$0.00
<input type="checkbox"/>	R7A	Enterprise Fleet	\$0.00
<input type="checkbox"/>	R7G	LeasePlan	\$0.00
<input type="checkbox"/>	R7H	Mike Albert	\$0.00
<input type="checkbox"/>	R7W	PHH	\$0.00
<input type="checkbox"/>	R8N	Wheels	\$0.00
GENERATOR			
<input type="checkbox"/>	KG4	Alternator, 150 amps	\$0.00
<input type="checkbox"/>	KHB	Alternators, dual, 150 amps and 220 amps each	\$230.00
<input checked="" type="checkbox"/>	KW5	Alternator, 220 amps	\$0.00
HANDLE O/S DOOR			
<input type="checkbox"/>	D75	Door handles, body-color	\$0.00
HVAC SYSTEM			
<input checked="" type="checkbox"/>	C87	Air conditioning, single-zone	\$0.00
LOCK CONTROL, ENTRY			
<input checked="" type="checkbox"/>	AQQ	Remote Keyless Entry	\$0.00
MIRROR O/S			
<input type="checkbox"/>	DF2	Mirrors, outside high-visibility vertical camper-style, Black	\$0.00
<input checked="" type="checkbox"/>	DPN	Mirrors, outside heated power-adjustable vertical trailing, upper glass, manual-folding and extending, black.	\$0.00
SPEAKER SYSTEM			
<input type="checkbox"/>	UQ3	6-speaker audio system	\$0.00
<input checked="" type="checkbox"/>	UQ5	Audio system feature, 4-speaker system	\$0.00
TIRE SPARE			
<input type="checkbox"/>	ZQO	Tire, spare LT235/80R17E highway	\$380.00
<input checked="" type="checkbox"/>	ZZT	Tire, spare LT235/80R17E all-terrain	\$380.00
TRANSFER CASE			
<input checked="" type="checkbox"/>	NQF	Transfer case, electronic shift with rotary dial controls	\$200.00
WHEEL SPARE			
<input checked="" type="checkbox"/>	SKP	Wheel, 17" x 6.5" (43.2 cm x 16.5 cm) full-size, steel spare	\$0.00
WINDOW TYPE			
<input type="checkbox"/>	AKO	Glass, deep-tinted	\$100.00
Other			
<input type="checkbox"/>	9L7	Upfitter switches	\$125.00
<input checked="" type="checkbox"/>	A31	Windows, power	\$0.00
<input type="checkbox"/>	AG1	Seat adjuster, driver 10-way power	\$0.00
<input checked="" type="checkbox"/>	AU3	Door locks, power	\$0.00
<input type="checkbox"/>	AY0	Air bags, single-stage frontal and thorax side-impact, driver and front passenger	\$395.00
<input type="checkbox"/>	BJA	Fuel fill kit	\$50.00
<input type="checkbox"/>	BTV	Remote vehicle starter system	\$300.00
<input type="checkbox"/>	C49	Defogger, rear-window electric	\$195.00
<input checked="" type="checkbox"/>	DD8	Mirror, inside rearview auto-dimming	\$0.00
<input checked="" type="checkbox"/>	G80	Differential, heavy-duty locking rear	\$0.00
<input type="checkbox"/>	GTY	Rear axle, wide-track	\$190.00
<input checked="" type="checkbox"/>	JL1	Trailer brake controller, integrated	\$275.00
<input checked="" type="checkbox"/>	K05	Engine block heater	\$0.00
<input checked="" type="checkbox"/>	K34	Cruise control, steering wheel-mounted	\$0.00
<input checked="" type="checkbox"/>	K40	Exhaust brake	\$0.00
<input checked="" type="checkbox"/>	K47	Air cleaner, high-capacity	\$0.00
<input type="checkbox"/>	K4B	Battery, 730 cold-cranking amps, auxiliary	\$135.00
<input checked="" type="checkbox"/>	KC4	Cooling, external engine oil cooler	\$0.00
<input type="checkbox"/>	KI4	Power outlet, 110-volt AC	\$125.00
<input checked="" type="checkbox"/>	KNP	Cooling, auxiliary external transmission oil cooler	\$0.00

<input type="checkbox"/>	N37	Steering column, manual Tilt-Wheel and telescoping	\$100.00
<input type="checkbox"/>	NB8	Emissions override, California	\$0.00
<input type="checkbox"/>	NB9	Emissions override, state-specific	\$0.00
<input type="checkbox"/>	NC7	Emissions override, Federal	\$0.00
<input checked="" type="checkbox"/>	NZZ	Underbody Shield	\$0.00
<input checked="" type="checkbox"/>	P03	Wheel trim, painted trim skins and painted center caps	\$0.00
<input type="checkbox"/>	P06	Wheel trim, Chrome trim skins and chrome center caps	\$0.00
<input checked="" type="checkbox"/>	PCR	WT Convenience Package	\$965.00
<input type="checkbox"/>	PCY	LT Convenience Package	\$755.00
<input type="checkbox"/>	PQF	OnStar 6 months of OnStar Protection Service.	\$0.00
<input type="checkbox"/>	PQG	OnStar 18 months of OnStar Protection Service.	\$0.00
<input type="checkbox"/>	PQH	OnStar 30 months of OnStar Protection Service.	\$0.00
<input type="checkbox"/>	PQI	OnStar 6 months of OnStar Security Service.	\$0.00
<input type="checkbox"/>	PQL	OnStar 18 months of OnStar Security Service.	\$0.00
<input type="checkbox"/>	PQM	OnStar 30 months of OnStar Security Service.	\$0.00
<input type="checkbox"/>	PQP	OnStar Additional 6 months of OnStar Fleet Guidance Trial Service.	\$0.00
<input type="checkbox"/>	PQQ	OnStar Additional 18 months of OnStar Fleet Guidance Trial Service.	\$0.00
<input type="checkbox"/>	PQT	OnStar Additional 30 months of OnStar Fleet Guidance Trial Service.	\$0.00
<input type="checkbox"/>	PR6	SiriusXM--Additional 9 Months All-Access Package	\$0.00
<input type="checkbox"/>	PR7	SiriusXM--Additional 21 Months All-Access Package	\$0.00
<input type="checkbox"/>	PR8	SiriusXM--Additional 33 Months All-Access Package	\$0.00
<input checked="" type="checkbox"/>	PTO	Power Take Off, engine control provisions	\$0.00
<input type="checkbox"/>	R6L	Override for GAM orders	\$0.00
<input type="checkbox"/>	R8P	Fleet Customer	\$0.00
<input type="checkbox"/>	R9Y	Fleet Free Maintenance Credit	-\$130.00
<input type="checkbox"/>	ROV	OnStar with 4G LTE for Fleet (12GB/12 months)	\$0.00
<input type="checkbox"/>	ROW	OnStar with 4G LTE for Fleet (24GB/24 months)	\$0.00
<input type="checkbox"/>	RVS	LPO, Assist Steps - 4" Black Round	\$530.00
<input type="checkbox"/>	RW1	LPO, Chrome bodyside moldings	\$180.00
<input type="checkbox"/>	SDA	LPO - Recovery Hooks: Chrome on Pickups / Black on Utes	W/A
<input type="checkbox"/>	T3U	Fog lamps, front, halogen	W/A
<input type="checkbox"/>	TG5	Single-slot CD/MP3 player	\$0.00
<input checked="" type="checkbox"/>	TRW	Provision for cab roof-mounted lamp/beacon	\$0.00
<input checked="" type="checkbox"/>	U01	Lamps, Smoked Amber roof marker	\$0.00
<input type="checkbox"/>	U2L	Radio, HD	\$0.00
<input type="checkbox"/>	UF3	Switch, High Idle	\$200.00
<input type="checkbox"/>	UK3	Steering wheel audio controls	\$0.00
<input type="checkbox"/>	UTJ	Theft-deterrent system, unauthorized entry	\$0.00
<input type="checkbox"/>	V10	Cover, 1-piece, covers radiator grille and front bumper openings	\$55.00
<input checked="" type="checkbox"/>	V22	Grille, chrome surround	\$0.00
<input checked="" type="checkbox"/>	V76	Recovery hooks, front, frame-mounted, black	\$0.00
<input type="checkbox"/>	VAV	LPO, All-weather floor mats	\$80.00
<input type="checkbox"/>	VK3	License plate kit, front	\$0.00
<input type="checkbox"/>	VQ1	Fleet Processing Option	\$0.00
<input checked="" type="checkbox"/>	VQ2	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQ3	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQZ	LPO, Polished exhaust tip	\$135.00
<input type="checkbox"/>	VV4	OnStar with 4G LTE and built-in Wi-Fi hotspot	\$0.00
<input type="checkbox"/>	VXH	LPO, Assist steps - 6" Chromed Rectangular	\$650.00
<input type="checkbox"/>	VXJ	LPO, Assist steps - 4" chrome Round	\$585.00
<input checked="" type="checkbox"/>	VYU	Snow Plow Prep Package	\$385.00
<input type="checkbox"/>	YK6	SEO Processing Option	\$0.00
<input type="checkbox"/>	YM8	LPO Processing Option	\$0.00
Special Equipment Options [SFW]			
<input type="checkbox"/>	01U	Special Paint	\$0.00
<input type="checkbox"/>	5L5	Theft deterrent system fleet immobilizer modifications	\$10.00
<input type="checkbox"/>	5M7	Speedometer calibration	\$10.00
<input type="checkbox"/>	8F2	Ornamentation, delete	\$0.00
<input type="checkbox"/>	8W9	Increased front GAWR	\$45.00
<input type="checkbox"/>	8X1	Label, fasten safety belts	\$2.00
<input type="checkbox"/>	9B9	Governor, electronic speed sensor set to 70 MPH	\$10.00

- 9S1** Seats, Driver and passenger front, individual seats in base vinyl trim \$0.00
- 9U3** Seats, Driver and passenger front individual seats in cloth trim \$0.00
- 9V5** Paints, solid, Woodland Green \$150.00
- 9W3** Paints, solid, Wheatland Yellow \$150.00
- 9W4** Paints, solid, Tangier Orange \$150.00
- SFW** Back-up alarm calibration \$0.00
- TGK** Special Paint, Solid, one color \$350.00

Fleet Customer Codes → Apply Fleet Customer Code

Base Price: \$38,805.00
Total Options: \$11,000.00
Total Price: \$47,805.00
Destination Charge: \$1,195.00
TOTAL PRICE W/ DFC†: \$48,800.00

[CANCEL](#)
 [BACK](#)
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 [NEXT: VIEW SUMMARY](#)

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

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Knapheide Truck Equipment
 7200 NE 45th Street
 Kansas City MO 64117
 Phone: 816-472-4444
 Fax: 816-472-5147
 www.kansascity.knapheide.com

QUOTATION

Quote ID: EV00001231-1

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Customer: HENRY MARTENS CHEVROLET BUICK
 315 CHOCTAW STREET
 LEAVENWORTH KS 66048

Quote Number: EV00001231-1
Quote Date: 1/13/2016
Quote valid until: 2/12/2016

Contact: RANDY HILL
Phone: 913-682-3999
Fax:

By: Prepared evoorvart
Salesperson: ERIC VOORVART
PO#:

<i>Make:</i> CHEVROLET	<i>Model:</i> SILVERADO 3500	<i>Year:</i> 2016	<i>Single/Dual:</i> DRW
<i>Cab Type:</i>	<i>Wheelbase:</i>	<i>Cab-to-Axle:</i> 60.0	<i>VIN:</i>

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	SWEN 00002-534-13	SWENSON 8' STAINLESS STEEL SPREADER DUAL ELECTRIC MOTORS WITH IN CAB VARIABLE SPEED CONTROLLER 2.2 CUBIC YARD CAPACITY CHUTE ASSEMBLY INVERTED V	\$5,505.00	\$5,505.00
4	PROG 350701	16' x 1 1/2" RATCHET STRAP W/WIRE HOOK CASE/4	\$0.00	\$0.00
1	SWEN 00002-462-00	SWENSON SURE FLOW VIBRATOR KIT	\$410.00	\$410.00
1	WS 76974	BLADE ASSY, 8.5 FT PRO PLUS FLEET FLEX	\$5,471.00	\$5,471.00
1	WS 69981	MOUNT KIT UT 2011 GM 2500-3500 4X4	\$0.00	\$0.00
1	WS 75700	BIG BOX ASSY PRO PLUS	\$0.00	\$0.00
1	WS 69818	PLUG IN HARNESS 8 PIN	\$0.00	\$0.00
1	WS 29760-1	MODULE 3 PORT - SOFT START	\$0.00	\$0.00
1	WS 96900	HAND-HELD CONTROL KIT - HTS	\$0.00	\$0.00
1	UNIV 50549011055	AERO SHELL FLUID #4	\$0.00	\$0.00
1	WS 62220-1	RUBBER DEFLECTOR KIT 9.0'	\$0.00	\$0.00
4	ECCO 3931A	LED FLASHER RECTANGLE SURFACE MOUNT 12 VOLT DC 16 FLASH PATTERNS MOUNT TWO IN GRILL OF TRUCK MOUNT TWO ON REAR POST OF DUMP BED	\$150.00	\$600.00
1	MISC WIRE	WIRE	\$0.00	\$0.00
2	KN 631-0-02	UNDERBED BOX - ALUMINUM	\$695.00	\$1,390.00
2	BUYE 1701010B	BRACKET KIT TOOLBOX MOUNT 24in UNDER BODY BLACK BOLT ON	\$30.00	\$60.00
1	BUYE RTA252	ADAPTOR 2 5in /2 0in RECEIVER 2-1/2" TO 2"	\$9.00	\$9.00
1	BUYE 1803308	BALL MOUNT KIT 2inDROP 2-5/16i nBALL 3 PK	\$16.00	\$16.00



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Quote ID: EV00001231-1

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QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	BUYE B38	D-RING 1/2inFORGED 2-1/2X2-3/8 WELD IN FLOOR OF DUMP BED FOR SALT SPREADER	\$29.00	\$116.00
1	ECCO 12-00005-E	54" LONG 16 LED, 24 FLASH PATTERN, SAE CLASS 1 LED LIGHT BAR- CAB MOUNTED LED ALLEY LIGHTS LED STT LIGHTS	\$1,227.00	\$1,227.00
1	ECCO EZ0006	24 FUNCTION CONTROLLER FOR LIGHT BAR	\$64.00	\$64.00
1	KNAP KDBF916A	3.2 YD DUMP BODY 60 CA, CAB CHASSIS w/34" Frames WITH FIXED SIDES BULKHEAD HEIGHT 22 LENGTH 108 WIDTH 87 SIDE HEIGHT 16 GENERAL <ul style="list-style-type: none"> • Light Duty, Contractor's Dump Body, for use on single axle, one-ton trucks. • Available in both fixed or drop side construction. • Sloped Run Boards. • Floor is 7 ga HRCQ. • Bulkhead is 10 ga., tail gate is double paneled 10 and 12ga, and sides are double paneled made of 12 ga., all High Tensile Steel. • Long sills are 7" trapezoidal style and accept scissors type hoist. • Pockets on top of sides for extension (cheater) boards. • Double acting 10 ga. tailgate with spreader chains and quick release top pins. • Tailgate release is positive locking with dump handle at left front corner of body. • Standard, LED clearance, marker and RID lights provided to meet FMVSS 108. • 100% fully solid welded construction. • Body and sides are E-Coat primed. Body is fully undercoated. HEADBOARD <ul style="list-style-type: none"> • One piece 10 ga. high tensile , 2 bend top rail, 2-1/4" wide with 1-1/2" return flange. • Fully boxed corner posts and full width reinforcement rib for added rigidity. • Integrated Cab Protector mounting pockets. FLOOR <ul style="list-style-type: none"> • Two piece 7ga. high tensile, full seam welded. • Sloped floor to side interface to reduce material adhesion on sides. SIDES <ul style="list-style-type: none"> • Sides are slam-style with center mounted release handle and heavy duty rotary latches. (Drop sides only) • Reinforced with a 4-1/2"x 9-1/2" formed rear corner post from top of tailgate to bottom of crossmember. • Pockets provided front and rear for 2x6 extension (cheater) boards. • Drop sides are removable for easy service and replacement. (No cutting required.) TAILGATE AND HARDWARE	\$4,675.00	\$4,675.00



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QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		<ul style="list-style-type: none"> Formed two piece construction: seamless outer 12ga. Panel and single piece 10 ga. inner wall. Top hinge member is 1-1/4" diameter quick-release mechanism for dropping gate from top. Lower latch hardware is overhead hook type latch with 1-1/8" inch diameter pin, 3/4" thick latch. 5/16" inch spreader chain supplied with length sufficient to support tailgate in horizontal position. <p>TAIL GATE RELEASE SYSTEM</p> <ul style="list-style-type: none"> Mechanical, positive locking operating handle at left front by driver's door. 3/4" diameter cross shafts (front and rear) and 1/2" diameter operating rod running longitudinally down street side. Safety restraining ring provided at the handle. Multiple grease points throughout system. (Grease zerks provided.) <p>UNDERSTRUCTURE</p> <ul style="list-style-type: none"> Crossmember-less construction Long sills are 7" trapezoidal style, full length of body, with internal anti-corrosion coating. Rear member is 7" deep, of 10 ga. construction, full width of body 		
1	KNAP KHA-1516SF-ED	HOIST ELEC/DA 9' DUMP BODY, CAPACITY: 8.7 TONS	\$2,886.00	\$2,886.00
1	KNAP KCP-025T17A-P	CAB PROTECTOR, QUARTER 17"H, PRIME, TAPERED 3-4 YRD, FORD/DODGE/GM	\$400.00	\$400.00
1	KNAP 77502177	OVAL LED STT LIGHTS IN DUMP BODY REAR POSTS - INSTALL ONLY	\$250.00	\$250.00
2	BUYE 5626510	LIGHT 6.5in OVAL STT 10 LED RE D W/	\$0.00	\$0.00
1	KNAP 85410124	RECEIVER HITCH, PLATFORM, FORD SUPER DUTY, GM 3500 SERIES	\$445.00	\$445.00
1	KNAP 26260299	LIGHT HARNESS ADAPTER KIT (for PGN light harness - split circuit), Loose FOR CHASSIS USING BODIES WITH STOP/TURN/TAIL LIGHTS SUPPLIED IN THE BODY AND NOT USING THE CHASSIS SUPPLIED LIGHTS 2015 & LATER GM C/K PICKUP	\$0.00	\$0.00
1	OUTS PAINT	PAINT DUMP BED AND CAB SHIELD BLACK	\$0.00	\$0.00
1	KONE 082430-04397	MUD FLAPS 30X24 KTEC KC	\$0.00	\$0.00
1	BUYE MFBH2375A	PLATE MNT W/90 BEND (PAIR)	\$0.00	\$0.00
1	BUYE 405BC	BRACKET ANTI-SAILC HROME (5p)	\$0.00	\$0.00
1	POLL 12-707	7-WAY RV PLASTIC CONNECTOR SOCKET	\$0.00	\$0.00
			Quote Total:	\$23,524.00
			Discount:	\$0.00
			Total Due:	\$23,524.00

The following options may be added:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
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QUOTATION

Quote ID: EV00001231-1

Page 4 of 4

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Options and Quoted Items do NOT include applicable Sales Tax
- ◆ If a pool chassis is being held that is associated with this quotation, the pool truck will be held for a maximum of 72 hours from the time of this quotation.

Notes:

Bid compiled for: Jeff Focht, Public Works City of Lansing Kansas

Bid is based on Description provided.

2016 Ram 3500 Chassis Regular Cab 4x4 143.5 Wheel Base

MSRP: \$47,695.00

**Dump bed per bid specs: \$11,320
Snow Plow per bid specs: \$5,471
Spreader per bid specs: \$5,915
Corner Strobes in front and rear led: \$500.00
Whelan LED amber light bar 60": \$1240.00**

**Discount - \$4,300
Rebates -\$1,750**

Your Price \$66,091

Thank you for the opportunity to earn your business and for shopping local

**Mark Swope
Sales Consultant
Speedway CDJ
Wrk 913-727-9400
Cell 913-683-9598**

SPEEDWAY CHRY-DODGE-JEEP INC
555 N MAIN
LANSING, KS 660431309

Configuration Preview

Date Printed: 2016-01-13 7:19 PM **VIN:** **Quantity:** 1
Estimated Ship Date: **VON:** **Status:** BA - Pending order

Sold to: SPEEDWAY CHRY-DODGE-JEEP INC (68927) **Ship to:** SPEEDWAY CHRY-DODGE-JEEP INC (68927)
555 N MAIN 555 N MAIN
LANSING, KS 660431309 LANSING, KS 660431309

Vehicle: 2016 3500 REG CAB CHASSIS 4x4 (143.5 In WB - CA of 60 In) (DD8L63)

	Sales Code	Description	MSRP(USD)
Model:	DD8L63	3500 REG CAB CHASSIS 4x4 (143.5 in WB - CA of 60 in)	36,095
Package:	29A	Customer Preferred Package 29A	0
	ETK	6.7L I6 Cummins Turbo Diesel Engine	7,400
	DF2	6-Spd Auto Aisin AS69RC HD Trans	1,600
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	285
	-X8	Black/Diesel Gray	0
Options:	XHC	Trailer Brake Control	295
	AHD	Heavy Duty Snow Plow Prep Group	200
	AJW	Power Accessory Group	625
	5N6	Easy Order	0
	174	Zone 74-Denver	0
	4EX	Sales Tracking	0
Destination Fees:			1,195
		Total Price:	<u>47,695</u>

Order Type: Retail **PSP Month/Week:**
Scheduling Priority: 4-Dealer Order **Build Priority:** 99
Customer Name:
Customer Address:

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

LJ7	102 MPH Maximum Speed
DRX	11.50, Dual Wheels Rear Axle
JOB	120 MPH Primary Speedometer
JBJ	12V Auxiliary Power Outlet
WFLJ	17X6.0 Steel Argent Wheels
BAD	180 Amp Alternator
RCB	2 Speakers
DJM	205MM I/D Front Axle
SCF	4-Spoke Steering Wheel
DMF	4.10 Rear Axle Ratio
CBE	40/20/40 Split Bench Seat
NAS	50 State Emblems
NFH	52 Gallon Rear Fuel Tank
DFP	6-Spd Automatic 68RFE Transmission
ESB	6.4L V8 Heavy Duty HEMI Engine
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
CG3	Advanced Multiple Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
DSA	Anti-Spin Differential Rear Axle
RSU	Audie Jack Input for Mobile Devices
LMG	Automatic Headlamps
LHL	Auxiliary Switches - I/P Mounted
NHB	Auxiliary Transmission Oil Cooler
CU3	Behind-the Seat Storage / Bin
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MB1	Black Front Bumper
MFF	Black Grille
MCM	Body Color Headlamp Filler Panel
LB6	Bulb Out Deflection Defeat For LED
VMU	Center Hub
LANG	Clearance Lamps
DS7	Conventional Differential Frt Axle
HGB	Dash Litter Insulation
LP9	Delete Cargo Lamp
XBC	Delete Backup Box
TBF	Delete Spare Tire
X82	Door Parts Module
CSP	Driver/Passenger Assist Handles
JIB	Dual Note Electric Horns
WLA	Dual Rear Wheels

Code	Description
BMB	Electronic Stability Control
NHN	Electronically Controlled Throttle
RDD	Fixed Long Mast Antenna
HGF	Floor Tunnel Insulation
GPD	Folding Trailer Tow Mirrors
MXB	Front Air Dam
XAS	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Heavy Duty Shock Absorbers
MDA	Front Heavy Duty Adjuster Shoulder Belts
SEA	Front License Plate Bracket
ZRH	Front Stabilizer Bar
LME	GVW Rating - 13500#
TX	Helogen Over Head Headlamps
NMC	HD Vinyl 40/20/40 Split Bench Seat
MWS	Heavy Duty Engine Cooling
JAT	Hemi Badge
JBF	Instrument Cluster w/Display
X81	Instrument Panel Black Bezel
XZG	Instrument Panel Parts Module
TV2	Job Rated
DK1	LT235/80R17E BSW All Season Tires
JP8	Man Shift-On-The-Fly Transfer Case
JF8	Manual Adjust Seats
JFB	Manual Door Locks
RS8	Manual Windows
CUW	Media Hub (USB, Aux)
APA	Mini Fear Console
TZN	Monotone Paint
XAS	Hexen Brand Tires
GNM	Non Adjustable Pedals
JKY	Passenger Side Sun Visor w/Mirror
SBE	Power Accessory Delay
RA1	Power Steering
MT7	Radio 3.0
LCH	Ram 3600 Badge
GUD	Rear Dome Lamp
SGB	Rear Fixed Window
SHD	Rear Heavy Duty Shock Absorbers
GNA	Rear Heavy Duty Stabilizer Bar
RSX	Rear View Day/Night Mirror
X8Z	Remote USB Port
GXX	Seat Parts Module
	Sentry Key Theft Deterrent System

Standard Features: DD8LG3-3500 REG CAB CHASSIS 4x4 (143.5 in WB, CA of 60 in)

NHM	Speed Control
SUA	Tilt Steering Column
GAC	Tinted Glass Windows
GBB	Tinted Windshield Glass
XBN	Tip Start
XBB	Tip & Wheel Parts Module
LEG	Trailer Tow Mirrors
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center

Package Details 29A

Package Contents	MSRP (USD)
6.7L 16 Cummins Turbo Diesel Engine	7400
6-Spd Auto Aisin AS69RC HD Trans	1600
Base Door Trim Panel	0
Front Access w/Doorholders	0
Front Wheel Spots	0
Package Value Price	0
NET PACKAGE PRICE	9000

Dump bed

Description

RUGBY ELIMINATOR 3-4YD DUMP BODY 9FT 4IN
 LENGTH SOLID SIDES 117IN HEIGHT W/VERTICAL
 BOARD SLOT/ 2/RUGBY HR 540 ELECTRIC POWER
 UP/DOWN PUMP W/9.6TON RATING
 POWDER COAT BED IN BLACK/INSTALL
 SUBFRAME/HYDRAULICS/CAB SHIELD AT RUGBY
 CABLE/FUSE LINK SUPPLIES FOR TRUCK INSTALL
 SHIPPING ON BED FROM NORTH DAKOTA
 LABOR INSTALL AT AUSTINS/MT BED/WIRE BED
 FOR OPERATION
 LED LIGHT UPGRADE
 16,000LB PLATED HITCH W/RECEIVER TUBE OR
 SET UP FOR BOLT ON PINTLE (CUSTOMERS
 CHOICE)
 TARP SYSTEM MANUEL HAND CRANK
 WEATHER GUARD BLACK STEEL PT#530-5-02
 UNDERBODY 30X18X18 MTD

Plow and spreader

DESCRIPTION
SWENSON 8' STAINLESS STEEL SPREADER DUAL ELECTRIC MOTORS WITH IN CAB VARIABLE SPEED CONTROLLER 2.2 CUBIC YARD CAPACITY CHUTE ASSEMBLY INVERTED V
16' x 1 1/2" RATCHET STRAP W/WIRE HOOK CASE/4
SWENSON SURE FLOW VIBRATOR KIT
BLADE ASSY, 8.5 FT PRO PLUS FLEET FLEX
MOUNT KIT UT DODGE
BIG BOX ASSY PRO PLUS
PLUG-IN HARNESS KIT H13
MODULE 3 PORT - SOFT START
HAND-HELD CONTROL KIT - HTS
AERO SHELL FLUID #4
RUBBER DEFLECTOR KIT 9.0'

68927/SPEEDWAY CHRY-DODGE-JEEP INC

Incentives Configurator as of Wednesday, January 13, 2016

Year	Model Year	Model	Vehicle Description	Delivery Date	Program	MSRP
RAM	2016	DD8L63	3500 REG CAB CHASSIS 4x4 (143.5 in WB - CA of 60 in)	01/13/2016	B - Business Sale	66043

MSRP Price (USD): N/A
 Total Incentive Amount (USD): 1,760.00

Cash Programs

Program ID	Program Name	Start Date	End Date	Rate	Amount (USD)
74CG1	Denver BC Retail Consumer Cash 74CG1	08/04/2015	02/01/2016		750.00

Selected Programs

Program ID	Program Name	Start Date	End Date	Rate	Amount (USD)
38CGD	2016 On-The-Job \$1000 Commercial Equip/Upfit 38CGD	08/04/2015	01/02/2017		1,000.00

Chrysler Group LLC will guarantee for compatibility the incentives displayed in this Configurator report only if dealer satisfies the conditions set forth herein. Chrysler Group LLC will guarantee for compatibility the incentives displayed in this Configurator report only if dealer satisfies the conditions set forth herein.

- Dealers are required to verify that the customer and vehicle meet all selected program eligibility requirements and adhere to all Incentive Program Rules Manual (Gold book) requirements, including, without limitation, any financing options available from any financial institution.
- Lease rates and residuals are for display purposes only. The customer and vehicle must meet the eligibility requirements of the financial institution.
- Consumer incentives must be shown on the buyer's order in accordance with the Program Rules Manual.
- Incentives are only guaranteed for the specific VIN shown on the printed summary page.

Note that Holdback and Supplemental Floorplan monies are paid to the invoicing dealer only, no payment will be made to any other dealer. Objective programs will not display an incentive amount as objective calculations are performed at the end of the program period.

Dealer must also print the summary page - dated the same day as the buyers order - and retain this document in the deal jacket.

City of Lansing

400 Santa Fe
 Lansing, KS 66043
 Telephone: 913 727-1700
 Fax: 913 351-3618

REQUEST FOR BID

TAX EXEMPT #KSHSJT208T

TO:
 ZECK FORD
 4501 S. 4TH STREET TRAFFICWAY
 LEAVENWORTH, KS 66048

DATE 1-8-2016
CONTACT Jeff Focht, Public Works
DELIVER BY (Date)
SHIP VIA
F.O.B. Lansing Service Center
TERMS Net 30 days after delivery

Destination
 Lansing Service Center
 400 Santa Fe
 Lansing, KS 66043

This Is Not An Order.

The City of Lansing reserves the right to waive irregularities and to reject or accept any and all bids.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		New one ton 4x4 diesel truck, single cab and chassis, dual Rear wheels, 141" wheel base, white in color. LT 245/75R 17E BSW All Terrain Tires 6.7 L Diesel Engine Automatic Transmission 9 Ft dump bed, Black in color Fixed side dump body, 16" sides, electric hoist, side board Pockets, LED tail lights. Tapered quarter cab protector with window. 2 weather Guard underbody tool boxes, 1 each side. Heavy duty tow package with class 5 Hitch with 2 5/16 ball With trailer lights connection. Corner strobes in front and rear LED. Whelan LED Amber light bar 50". Quoted is a ECCO 54" Wide Class I Light Bar. Snow plow prep package. Trailer brake controller. Mirrors Manual out / Power mirror Extra heavy duty Alternator. Western Snow Plow package (8.5 FT) with Ultra Mount Quick attachment system and hand controls. Rubber Deflector kit (snow plow) 8' FT Electric Stainless Steel spreader with a 2.0 Cubic Yard capacity.	F3H/6401 Z1-White 141" Wheel TBK 99t 44W	Complete unit \$61,642.00 Base

		<p>304 Stainless Steel Construction</p> <p>Dual electric motors,</p> <p>Heavy Duty top screens.</p> <p>In Cab-Controller</p> <p>Ratchet hold down kit.</p> <p>Adjustable chute for pickup or flat bed.</p> <p>1 Small Vibrator on Sander Hopper.</p> <p>The following options are included in the chassis specification and were included in this quote:</p> <p>Cruise Control (525)</p> <p>Rear Camera & Prep (76D)</p>		<p><i>\$61,642.00</i></p>
--	--	--	--	---------------------------

Comments

TOTAL	<i>\$61,642.00</i>
TAX RATE	0.000%
TAX	0.00

Lisa Schmidt
 Authorized by _____ Date *1/13/16*

ORDER TO DELIVERY OF THIS CHASSIS FROM FORD IS APPROXIMATELY 10-12 WEEKS. UPFIT WILL TAKE ANOTHER 4 WEEKS SO DELIVERY WILL BE IN APPROXIMATELY 14-16 WEEKS FROM RECEIPT OF ORDER.

THIS QUOTE IS GOOD THROUGH THE END OF THE 2016 MODEL YEAR. MODEL YEAR PRODUCTION CUTOFF HAS NOT YET BEEN ANNOUNCED.

Please see the notes in the bid body, and the specification quote from Knaphiede Truck Equipment for the body.



Knapheide Truck Equipment
 7200 NE 45th Street
 Kansas City MO 64117
 Phone: 816-472-4444
 Fax: 816-472-5147
 www.kansascity.knapheide.com

QUOTATION

Quote ID: BM00002006

Page 1 of 4

Customer: ZECK FORD
 4501 S 4TH STREET
 LEAVENWORTH KS 66048

Quote Number: BM00002006
Quote Date: 1/13/2016
Quote valid until: 2/12/2016

Contact: LISA
 Phone: 913-727-1650
 Fax:

Salesperson: bmosel

<i>Make:</i> FORD	<i>Model:</i> F-350	<i>Year:</i> 2016	<i>Single/Dual:</i> DRW
<i>Cab Type:</i>	<i>Wheelbase:</i>	<i>Cab-to-Axis:</i> 60.0	<i>VIN:</i>

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 EA	WS 76974	BLADE ASSY, 8.5 FT PRO PLUS FLEET FLEX	\$5,471.00	\$5,471.00
1 EA	WS 31269-1	MOUNT KIT UT FORD SD 2008- F250 - F550	\$0.00	\$0.00
1 EA	WS 75700	BIG BOX ASSY PRO PLUS	\$0.00	\$0.00
1 EA	WS 29049	PLUG-IN HARNESS KIT H13	\$0.00	\$0.00
1 EA	WS 29070-1	MODULE 3 PORT - DRL	\$0.00	\$0.00
1 EA	WS 96900	HAND-HELD CONTROL KIT - HTS	\$0.00	\$0.00
1 GL	UNIV 50549011055	AERO SHELL FLUID #4	\$0.00	\$0.00
1 EA	WS 62220-1	RUBBER DEFLECTOR KIT 9.0'	\$0.00	\$0.00
4 EA	ECCO 3931A	LED FLASHER RECTANGLE SURFACE MOUNT 12 VOLT DC 16 FLASH PATTERNS MOUNT TWO IN GRILL OF TRUCK MOUNT TWO ON REAR POST OF DUMP BED	\$150.00	\$600.00
1 EA	MISC WIRE	WIRE	\$0.00	\$0.00
2 EA	KN 631-0-02	UNDERBED BOX - ALUMINUM 30X18X18 (1) PER SIDE	\$695.00	\$1,390.00
1 EA	BUYE 1701011	UNDERBODY TOOLBOX BRACKET MOUNTING KIT	\$60.00	\$60.00
1 EA	BUYE RTA252	ADAPTOR SLEEVE FOR HITCH 2-1/2" TO 2"	\$9.00	\$9.00
1 EA	BUYE 1803308	BALL MOUNT KIT WITH 2" DROP AND 2-5/16" BALL	\$16.00	\$16.00
4 EA	BUYE B38	D-RING 1/2" FORGED 2-1/2X2-3/8 WELD IN FLOOR OF DUMP BED FOR SALT SPREADER	\$29.00	\$116.00
1 EA	ECCO 12-00005-E	54" LONG 16 LED, 24 FLASH PATTERN, SAE CLASS 1 LED LIGHT BAR- CAB MOUNTED LED ALLEY LIGHTS LED STT LIGHTS	\$1,227.00	\$1,227.00
1 EA	ECCO EZ0006	24 FUNCTION CONTROLLER FOR LIGHT BAR	\$64.00	\$64.00
1 EA	KNAP-KDBF916A	3 2 YD DUMP BODY 60 CA, CAB CHASSIS w/34" Frames WITH FIXED SIDES LENGTH 108 WIDTH 87 SIDE HEIGHT 16 • Light Duty, Contractor's Dump Body, for use on single axle, one-	\$4,675.00	\$4,675.00



Knapheide Truck Equipment
 7200 NE 45th Street
 Kansas City MO 64117
 Phone: 816-472-4444
 Fax: 816-472-5147
 www.kansascity.knapheide.com

QUOTATION

Quote ID: BM00002006

Page 2 of 4

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		ton trucks. • Available in both fixed or drop side construction. • Sloped Run Boards. • Floor is 7 ga HRCQ. • Bulkhead is 10 ga., tail gate is double paneled 10 and 12ga, and sides are double paneled made of 12 ga., all High Tensile Steel. • Long sills are 7" trapezoidal style and accept scissors type hoist. • Pockets on top of sides for extension (cheater) boards. • Double acting 10 ga. tailgate with spreader chains and quick release top pins. • Tailgate release is positive locking with dump handle at left front corner of body. • Standard, LED clearance, marker and RID lights provided to meet FMVSS 108. • 100% fully solid welded construction. • Body and sides are E-Coat primed. Body is fully undercoated. HEADBOARD • One piece 10 ga. high tensile, 2 bend top rail, 2-1/4" wide with 1-1/2" return flange. • Fully boxed corner posts and full width reinforcement rib for added rigidity. • Integrated Cab Protector mounting pockets. FLOOR • Two piece 7ga. high tensile, full seam welded. • Sloped floor to side interface to reduce material adhesion on sides. SIDES • Reinforced with a 4-1/2"x 9-1/2" formed rear corner post from top of tailgate to bottom of crossmember. • Pockets provided front and rear for 2x6 extension (cheater) boards TAILGATE AND HARDWARE • Formed two piece construction: seamless outer 12ga. Panel and single piece 10 ga. inner wall. • Top hinge member is 1-1/4" diameter quick-release mechanism for dropping gate from top. • Lower latch hardware is overhead hook type latch with 1-1/8" inch diameter pin, 3/4" thick latch. • 5/16" inch spreader chain supplied with length sufficient to support tailgate in horizontal position. TAIL GATE RELEASE SYSTEM • Mechanical, positive locking operating handle at left front by driver's door. • 3/4" diameter cross shafts (front and rear) and 1/2" diameter operating rod running longitudinally down street side. • Safety restraining ring provided at the handle. • Multiple grease points throughout system. (Grease zerks provided.) UNDERSTRUCTURE • Crossmember-less construction • Long sills are 7" trapezoidal style, full length of body, with internal anti-corrosion coating. • Rear member is 7" deep, of 10 ga. construction, full width of body		
1 EA	KNAP KHA-1516SF-ED	SUBFRAME HOIST ASSEMBLY WITH ELECTRIC / HYDRAULIC POWER UNIT 9' DUMP BODY, CAPACITY: 8.7 TONS	\$2,886.00	\$2,886.00
1 EA	KNAP KCP-025T21A-P	CAB PROTECTOR, QUARTER	\$400.00	\$400.00



Knapheide Truck Equipment
 7200 NE 45th Street
 Kansas City MO 64117
 Phone: 816-472-4444
 Fax: 816-472-5147
 www.kansascity.knapheide.com

QUOTATION

Quote ID: BM00002006

Page 3 of 4

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		21.5"H, PRIME, TAPERED 2-3 YRD, FORD		
1 EA	KNAP 77502177	OVAL LED STT LIGHTS IN DUMP BODY REAR POSTS	\$250.00	\$250.00
2 EA	BUYE 5626510	LIGHT 6.5in OVAL STT 10 LED RE D W/	\$0.00	\$0.00
1 EA	KNAP 85410124	RECEIVER HITCH, FORD SUPER DUTY CLASS V	\$445.00	\$445.00
1 EA	KNAP 26260299	LIGHT HARNESS ADAPTER KIT (for PGN light harness - split circuit) FOR CHASSIS USING BODIES WITH STOP/TURN/TAIL LIGHTS SUPPLIED IN THE BODY AND NOT USING THE CHASSIS SUPPLIED LIGHTS	\$0.00	\$0.00
1 EA	OUTS PAINT	PAINT DUMP BED AND CAB SHIELD BLACK	\$0.00	\$0.00
1 PR	KONE 082430-04397	MUD FLAPS 30X24 KTEC KC	\$0.00	\$0.00
1 PR	BUYE MFBH2375A	PLATE MNT W/90 BEND (PAIR)	\$0.00	\$0.00
1 PR	BUYE 405BC	BRACKET ANTI-SAIL CHROME (5p)	\$0.00	\$0.00
1 EA	POLL 12-707	7-WAY RV PLASTIC CONNECTOR SOCKET	\$0.00	\$0.00
1 EA	SWEN 00002-534-13	SWENSON 8' STAINLESS STEEL SPREADER DUAL ELECTRIC MOTORS WITH IN CAB VARIABLE SPEED CONTROLLER 2.2 CUBIC YARD CAPACITY CHUTE ASSEMBLY INVERTED "V"	\$5,505.00	\$5,505.00
4 EA	PROG 350701	16' x 1 1/2" RATCHET STRAP W/WIRE HOOK CASE/4	\$0.00	\$0.00
1 EA	SWEN 00002-462-00	SWENSON SURE FLOW VIBRATOR KIT	\$410.00	\$410.00
			Quote Total:	\$23,524.00
			Discount:	\$0.00
			Total Due:	\$23,524.00

The following options may be added:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- ◆ Labor and installation is included in all pricing.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Options DO NOT include Sales Tax.
- ◆ If a pool chassis is being held that is associated with this quotation, the pool truck will be held for a maximum of 72 hours from the time of this quotation.

CNGP530

VEHICLE ORDER CONFIRMATION

01/14/16 09:36:53

Dealer: F53407

==>

2016 F-SERIES SD

Page: 1 of 2

Order No: 1234 Priority: C1 Ord FIN: QD739 Order Type: 5B Price Level: 640

Ord PEP: 640A Cust/Flt Name: LANSING PO Number:

RETAIL

RETAIL

F3H F350 4X4 CHAS/C \$37165
141" WHEELBASE

LESS TPMS
14000# GVWR PKG

Z1 OXFORD WHITE

425 50 STATE EMISS NC

A VNYL 40/20/40

473 SNOW PLOW PKG 85

S STEEL

JOB #1 BUILD

640A PREF EQUIP PKG

52B BRAKE CONTROLLR 270

.XL TRIM

525 CRUISE CONTROL 235

572 .AIR CONDITIONER NC

65Z AFT AXLE TANK NC

.AM/FM STER/CLK

99T 6.7L V8 DIESEL 8480

TOTAL BASE AND OPTIONS 48795

44W 6-SPEED AUTO NC

TOTAL 48795

TBK .LT245 BSW AS 17 NC

THIS IS NOT AN INVOICE

X37 3.73 REG AXLE NC

90L PWR EQUIP GROUP 895

* MORE ORDER INFO NEXT PAGE *

TELE TT MIR-PWR

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC05025

Chassis Cost: \$38,118⁰⁰

CNGP530

VEHICLE ORDER CONFIRMATION

01/14/16 09:36:43

Dealer: F53407

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Page: 2 of 2

2016 F-SERIES SD

Order No: 1234 Priority: C1 Ord FIN: QD739 Order Type: 5B Price Level: 640

Ord PEP: 640A Cust/Flt Name: LANSING

PO Number:

RETAIL

RETAIL

67D	XTR HVY DTY ALT	NC
76D	REAR CAM & PREP	470
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	1195

TOTAL BASE AND OPTIONS 48795

TOTAL 48795

THIS IS NOT AN INVOICE

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05025



Proclamation

Whereas, the land that is now the State of Kansas was part of the Louisiana Purchase made by President Thomas Jefferson in 1803; and

Whereas, this territory was settled during a time of great turmoil over slavery known as Bleeding Kansas; and

Whereas, on January 29, 1861, President James Buchanan signed the bill into law declaring that Kansas would become the 34th State of the Union; and

Whereas, Kansas was admitted to the Union as a free state; and

Whereas, the history of this Great State should be remembered and celebrated; and

Whereas, on January 29, 2016, Kansas will celebrate its 155th Anniversary;

Now Therefore, I, Louis E. Kirby, on behalf of the City Council and the citizens of the City of Lansing, Kansas, acknowledge and honor the State of Kansas for its proud heritage and 155 years of statehood.

In witness thereof, I set my hand and cause the seal of the City of Lansing to be affixed this 21st day of January, 2016.

City of Lansing

Louis E. Kirby, Mayor

Sarah Bodensteiner, City Clerk

Lansing Public Works Department
 Monthly Fleet Report

Month December Year 2015

Vehicles

Year	Make	Model	Description	Mileage Starting	Mileage Ending	Miles Driven	Comments
2008	Ford	LT	LT. Pick-up Ext	44,484	45,244	760	
2007	Ford	LT	LT. Pick-up Ext	29,818	30,011	193	
1998	Ford	1/2 ton	Pick-up	56,222	56,528	306	
2001	Ford	Ranger	LT. Pick-up Ext	113,140	113,383	243	
2005	Ford	Ranger	LT. Pick-up Ext	37,123	37,225	102	
2000	Ford	Explorer	SUV	178,118	178,647	529	
2005	Sterling	LT 8500	Dump Truck	44,592	44,805	213	
2007	Elgin	Crosswind J+	Street Sweeper	4,301	4,301	0	
1992	Ford	700	Dump Truck	62,349	62,468	119	
1999	Ford	F350 4x4	Dump Truck	82,862	82,904	42	
2000	Ford	F350 4x4	Pick-up Utility	91,430	91,693	263	
2002	Ford	F350 4x4	Dump Truck	67,228	67,677	449	
2011	International	7400	Dump Truck	8,952	9,108	156	

Equipment

Year	Make	Model	Description	Hours Starting	Hours Ending	Hours Used	Comments
1997	JD	770BH	Grader	4,914	4,924	10	
2004	IR	DD-24	Asphalt Roller	242	242	0	
2006	IR	185	Air Compressor	160	160	0	
1993	Ford	5030	Tractor	368	368	0	
1997	Bobcat	763	Skid Steer	1,967	1,967	0	
2014	Case	580 SNWT	Backhoe	219	257	38	
2002	Crafco	110	Crack Sealer	736	748	12	
2003	Kubota	L3710	Tractor	1,369	1,369	0	still in shop
2009	Case	465	Skid Steer	461	466	5	
2004	Case	621D	Front Loader	2,013	2,013	0	at wastewater plant

Dec-16

City Influent 41.01 MG City Avg Daily 1.323 MGD
 LCF Influent 13.779 MG LCF Daily Avg .444 MGD
 Total Biosolids .623 MG Precip 2.84"

Vehicles

Year	Make	Model	Description	Mileage Start	Mileage Ending	Miles Driven	Current Use	Comments
1995	Dodge	3500	Flatbed Truck	86754	86776	22	Collection System	
1999	Sterling	Vactor	Jet Truck	7935	7944	9	Collection System	
2002	Ford	350	Pick Up Truck	85433	85783	350	Ops/Maint.	
2006	Ford	Cr Vic	Sedan	142983	143117	134	Ops/Maint.	
2005	Ford	550	Flatbed Truck	40568	40590	22	Ops/Maint.	
2005	Freightliner	M2106	Dump Truck	16922	16955	33	Biosolids Disposal	
Total						570		

Equipment

Year	Make	Model	Description	Hours Used	Current Use	Comments
1991	Case	1825	Uni-Loader	934	0 Plant Activities	
1999	Sterling	Vactor	Jet Truck	2189	1 Collection System	
1999	Aries	Saturn III	Camera Trailer	331	0 Collection System	
2004	John Deere	7920.	Tractor	1039	9 Biosolids Disposal	
2005	Polaris	Ranger #1	Utility Vehicle	865	19 Operations	
2004	Case	621D	Loader	2091	3	
2005	Polaris	Ranger #2	Utility Vehicle	929	6 Maintenance	
2006	JCB	531-70	Telehandler	478	3 Plant Activities	