



City of Bonner Springs
KANSAS

P.O. Box 38, 200 East Third Street, Bonner Springs, KS 66012

WORKSHOP MEETING
7:00 p.m.

REGULAR CITY COUNCIL MEETING

7:30 p.m.

COMMUNITY CENTER - LOWER LEVEL
BUMBLEBEE ROOM

Monday, June 24, 2019

Life is Better in Bonner Springs

Phone: 913-422-1020 Fax: 913-441-1366 Website: www.bonnerrsprings.org

WORKSHOP AGENDA

1. District Attorney Dupree Presentation

Action	NA
Recommendation	NA

CITY COUNCIL MEETING - 7:30 P.M.

1. Parks & Recreation Month Proclamation

Action	none
Recommendation	none

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

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

CONSENT AGENDA

The City Council will consider Consent Agenda items by one motion with no discussion unless the City Council, Staff or the audience requests removal of an item from the Consent Agenda. The City Council will consider an item removed from the Consent Agenda as the next item after their action on the Consent Agenda.

1. Minutes Of The June 10, 2019 City Council Meeting

Action	NA
Recommendation	NA

Documents:

[CCM MINUTES 06102019.DOCX](#)

2. Claims For City Operations

Enclosed are the Supplement Claims for City Operations in the amount of \$308,515.59 and the Regular Claims in the amount of \$201,836.00.

Action	Make a motion to approve the claims for City Operations for June 24, 2019
Recommendation	The Finance Director recommends approval

Documents:

[SUPPLEMENTAL CHECK REGISTER.XLS](#)

[SUPPLEMENTAL CHECK REGISTER - DETAILED INVOICES.XLS](#)
[MAIN CHECK REGISTER.XLS](#)
[MAIN CHECK REGISTER - DETAILED INVOICES.XLS](#)

3. Public Housing Authority Claims

Enclosed are the Regular Claims in the amount of \$17,064.72.

Action Make a motion to approve the Public Housing Authority claims for June 24, 2019

Recommendation The Public Housing Authority Director recommends approval

Documents:

[PHA CHECK REGISTER.XLS](#)
[PHA CHECK REGISTER - DETAILED INVOICES.XLS](#)

4. Public Use Request - Victory Assembly Of God

The Victory Assembly of God church requested the closure of Third Street for their vacation bible school. Staff was unable to approve the closure due to several conflicts with other activities. Victory Assembly modified their request to only include the closure of Allcutt from Cedar to the edge of the church property on July 7-11 from 5:30 p.m.-9:00 p.m. each night.

Victory Assembly will be responsible for contact the owners of affected property and ensuring emergency vehicles have access to the street.

A map of the proposed area is included.

Action Make a motion to approve the public use request.

Recommendation The City Clerk recommends approval

Documents:

[VICTORY ASSEMBLY PUBLIC USE REQUEST 2019.DOCX](#)

5. Public Use Request - Foam Glow 5K

New West Presentations and Cool Events, LLC submitted a Public Use Request for the Foam Glow 5K on Friday, July 12th from 5:00 - 11:00 p.m.

A map of the route is attached.

Action Make a motion to approve the Public Use Request pending submission of insurance and approval of appropriate department heads.

Recommendation The City Clerk recommends approval.

Documents:

[FOAM GLOW BUBBLE RUN MAP.PDF](#)

6. Public Use Request - Bubble Run 5K

New West Presentations and Cool Events, LLC submitted a Public Use Request for the Bubble Run 5K on Saturday, July 13th from 5:00 a.m - 12:00 p.m.

A map of the route is attached.

Action Make a motion to approve the Public Use Request dependent

upon submission of certificate of insurance and approval of appropriate department heads.

Recommendation The City Clerk recommends approval.

Documents:

[FOAM GLOW BUBBLE RUN MAP.PDF](#)

REGULAR MEETING AGENDA

The City Council will consider the following items individually.

1. 2019 Police Vehicle Purchase

A vehicle standardization and rotation plan was implemented as part of the 2018 Police Department budget. This plan's intent is to reduce fleet related expenses and ensure the professional representation of the Bonner Springs Police Department. The 2019 Police Department Capital Improvement budget included funds to purchase emergency vehicles, emergency equipment and installation and applicable graphics purchase and installation totaling \$150,000.00.

Action Make a motion authorizing purchase of a 2019 Charger & A 2019 Durango in an amount not to exceed \$57,386.35; A 2019 Ford Transit in an amount not to exceed \$35,997.00 and authorize equipment purchase & installation in an amount not to exceed \$56,414.21.

Recommendation The Police Chief recommends approval.

Documents:

[2019 VEHICLE PURCHASE MEMO.DOCX](#)

2. Downtown Trash Receptacles

Staff receives regular complaints regarding the trash receptacles downtown overflowing with trash and in turn trash being thrown into planters. Many times the containers are not full and people have set trash around the top due to the design of the receptacles. In order to reduce the amount of trash set on top of the cans, Staff would like to replace the receptacles and purchase additional receptacles to place in key areas downtown that have recurring littering problems.

Action Make a motion to approve staff to utilize the Dumpster Grant Program to replace the trash receptacles downtown for an amount not to exceed \$7,500

Recommendation The City Manager, Assistant City Manager, and Finance Director recommend approval

Documents:

[DOWNTOWN TRASH RECEPTACLES.DOCX](#)

3. Government Services Center Alternate No. 1

Action	Make a motion to accept or deny Alternate No. 1 for the Government Services Center in an amount not to exceed \$99,170
Recommendation	NA

Documents:

[GSC ALTERNATE NO. 1.DOCX](#)

4. Government Services Center Special Inspections

The Government Services Center project requires a qualified consultant to perform objective and competent inspection services independent from the contractor responsible for the work. This consultant shall perform field and laboratory inspections and tests to substantiate the use of products, materials, assemblies, and structural components, as well as perform soil and environmental tests on the grounds where demolition has occurred. The contractor must have the City award this contract in order for inspections to remain independent and objective.

The City sent out Requests for Proposals from qualified companies and received three responses. GSI was the qualified low bidder in regards to an estimate and unit fees for services.

Action	Make a motion to award the contract for Special Inspections to GSI Engineering, LLC, for an amount not to exceed \$50,000
Recommendation	The City Manager, Finance Director, and Project Architect recommend approval

Documents:

[GSC SPECIAL INSPECTIONS.DOCX](#)

REPORTS

1. City Manager's Report

Action	NA
Recommendation	NA

Documents:

[CITY MANAGERS UPDATE 6-22-19.DOC](#)

2. City Council Items

3. Mayor's Report