



City of Bonner Springs
KANSAS

P.O. Box 38, 205 East Second Street, Bonner Springs, KS 66012

NO WORKSHOP MEETING

REGULAR CITY COUNCIL MEETING

7:30 p.m.

CITY HALL COUNCIL CHAMBERS

Monday, October 22, 2018

Life is Better in Bonner Springs

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

CITY COUNCIL MEETING - 7:30 P.M.

1. Veterans Day Proclamation

Action	NA
Recommendation	NA

2. 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.

3. 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.

a. Minutes Of The October 8, 2018 City Council Meeting

Action	NA
Recommendation	NA

b. Claims For City Operations

Enclosed are the Supplement claims for City operation in the amount of \$64,643.00 and the Regular Claims in the amount of \$389,525.88.

Action	Make a Motion to Approve the Claims, for City Operations for October 22, 2018.
Recommendation	The City Manager, City Clerk, and Finance Director Recommend Approval.

Documents:

[10.16.2018 MAIN CHECK REGISTER.XLS](#)
[MAIN CHECK REGISTER - DETAILED INVOICES.XLS](#)
[SUPPLEMENTAL CHECK REGISTER.XLS](#)
[SUPPLEMENTAL CHECK REGISTER-DETAILED INVOICES.XLS](#)

c. Public Housing Authority Claims

PHA: Enclosed are the Regular Claims in the amount of \$17,728.87.

Action	Make a Motion to Approve the Public Housing Authority Claims for October 22, 2018.
Recommendation	The Public Housing Authority Director Recommends Approval.

Documents:

[PHA CHECK REGISTER.XLS](#)
[PHA INVOICE APPROVAL DETAIL LIST.XLS](#)

d. Appointments To Boards And Commissions

Drug and Alcohol Advisory Committee - Appoint Hailey Robinson to fill the vacant student position.

Action	Make a Motion to Approve the Appointment to Boards and Commissions
Recommendation	The Mayor recommends approval

e. Approve Monday, December 24, 2018 As An Additional City Holiday

In years prior, City Council has approved Christmas Eve as an additional holiday for staff. As Christmas Eve falls on Monday, December 24 it is requested that City Council consider approving an additional paid staff holiday for Dec. 24th, 2018.

Action	Make a motion to approve Monday, December 24, 2018 as an
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additional City holiday

Recommendation Approve

f. Public Use Request - Victory Assembly Trunk Or Treat

Brian Wagner with Victory Assembly Church applied for use of City streets for a Trunk or Treat event on Wednesday, October 31, 2018. The request includes closure of Third Street from Cedar to Maple from 5:30 pm to 8:30 pm.

Action Make a motion to approve the public use request

Recommendation The City Manager and City Clerk recommend approval

REGULAR MEETING AGENDA

The City Council will consider the following items individually.

1. Construction Inspection Services - Riverview Culvert Project

Approve additional expenses of \$10,754.10 to Anthony Construction Management for construction inspection services rendered.

Action Approve additional expenses of \$10,754.10 to Anthony Construction Management for construction inspection services rendered.

Recommendation Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director

Documents:

[RIVERVIEW CULVERT MEMO.PDF](#)

2. Riverview Stormwater Culvert Replacement Project

Approve the final Change Order in the amount of \$3,004.00 for additional work with WCI Inc., approve final payment to WCI Inc. in the amount of \$36,208.43 and accept the Project at total cost of \$591,092.50.

Action Approve the final Change Order in the amount of \$3,004.00 for additional work with WCI Inc., approve final payment to WCI Inc. in the amount of \$36,208.43 and accept the Project at total cost of \$591,092.50.

Recommendation Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director Matt Beets, Street Superintendent

Documents:

[08-07-18 FINAL INSPECTION AND ACCEPTANCE - SKD.PDF](#)
[RIVERVIEW CONSTRUCTION ACCEPTANCE AND FINAL PAYMENT MEMO.PDF](#)

3. Street Pavement Marking

Action	Award bid to Twin Traffic Marking Corporation in the amount of \$118,893.50 for Pavement Marking.
Recommendation	Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailer, Public Works Director Matt Beets, Street Superintendent

Documents:

[PAVEMENT MARKING MEMO.DOC](#)

4. Street Preservation - Reclamite Treatment

Background

City Council awarded a contract to Pro Seal Inc. on June 25, 2018 in the amount of \$69,670.72. Bids prices were lower than anticipated which allowed staff to include additional work from the original list of streets. City Council approved a Change Order (CO #1) in the amount of \$29,640 for additional work to Pro Seal Inc. contract at the July 23 City Council Meeting.

Discussion

Work began on July 31 and was completed on August 3; all work was inspected by Department staff for quality and measurement accuracy.

Action	Approve final payment to Pro Seal Inc. in the amount of \$4,965.54 and accept the project as complete.
Recommendation	Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailer, Public Works Director Matt Beets, Street Superintendent

Documents:

[RECLAMITE MEMO.DOC](#)

5. Street Restoration - Chipseal

Background

City Council awarded a contract to Harbour Construction on June 25 2018 in the amount of \$153,257.47. Bids prices were lower than anticipated which allowed staff to include additional work from the original list of streets. City Council approved a Change Order (CO #1) in the amount of \$33,169 for additional work to Harbour Construction's Contract at the July 23 City Council Meeting.

Discussion

Work began on September 24 and was completed on September 28; all work was

inspected by Department staff for quality and measurement accuracy.

Action	Approve final payment to Harbour Construction in the amount of \$9,320.85 and accept the project as complete.
Recommendation	Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director Matt Beets, Street Superintendent

Documents:

[CHIPSEAL MEMO.DOC](#)

6. Well 6 Pump & Motor Rehabilitation

Well 6 was placed into service in January 2015 and has been a major source for our water supply over the last three and a half years. The well was scheduled for cleaning and inspection in 2019 but unfortunately a pump failure occurred on August 30 requiring emergency service. The pump was pulled by Layne Christensen Company, a local pump service provider we use for servicing our wells. The recommendation was to replace the pump due to the deteriorated condition of the metal.

Action	Approve purchase of new pump and motor rehabilitation for Well 6 in the amount of \$24,433.09.
Recommendation	Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director

Documents:

[WELL 6 REHABILITATION MEMO.PDF](#)

REPORTS

1. City Manager's Report

Action	NA
Recommendation	NA

Documents:

[CITY MANAGERS UPDATE 10-22-18.DOC](#)

2. City Council Items

3. Mayor's Report