

**CITY COUNCIL AGENDA
Monday, June 09, 2014**

No Workshop Meeting

Council Meeting – 7:30 a.m.

1. Proclamation National Safety Month
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.)
CONSENT AGENDA - If a Councilmember has a simple question about an item, it can be asked before the Mayor calls for the vote on the Consent Agenda. An item only needs to be removed from the Consent Agenda if it warrants discussion.
3. Minutes of the May 27, 2014 City Council Meeting
4. Claims for City Operations for June 9, 2014
5. Public Housing Authority Claims for June 9, 2014
6. Resolution to Extend Moratorium for Massage Therapy
7. Bonner Springs Arts Alliance Request for Additional Space for Arts Festival
8. Appointments to Boards & Commissions
9. New West (Cricket Wireless Amphitheater) Request for Use of City Street for 5K Foam Glow Run

REGULAR MEETING AGENDA

10. DBI Request for Additional \$1,000 for Bonner Blast
11. Public Housing Authority (PHA) Utility Allowance Schedule
12. City Manager's Report
13. City Council Items
14. Mayor's Report
15. Adjourn to Executive Session to Discuss Personnel Matters



City of Bonner Springs

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, June 9, 2014

Life is Better in Bonner Springs

ITEM NO. 1.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Proclamation National Safety Month

ACTION: Presentation of Proclamation

STAFF RECOMMENDATION: None

June is National Safety Month. A Proclamation will be presented to the City to encourage safety.

ITEM NO. 2.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: 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.)

ACTION: None

STAFF RECOMMENDATION: None

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.

ITEM NO. 3.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

**Present
&
Vote**

Stephens	_____	Peterson	_____
Cooper	_____	Knight	_____
Reeves	_____	Freeman	_____
Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Minutes of the May 27, 2014 City Council Meeting

ACTION: Make a Motion to Approve the Minutes of the Regular Meeting Held on May 27, 2014

STAFF RECOMMENDATION: The City Clerk Recommends Approval

Enclosed are the minutes for approval. Enclosed are the Workshop Summary minutes for your information.

City Council Minutes – Regular Meeting – Tuesday, May 27, 2014

The Bonner Springs City Council met in regular session at 7:30 p.m. on Tuesday, May 27, 2014.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Bob Reeves, Racheal Haas, Joe Peterson, Jack Knight, Eric Freeman and Roger Shannon

City Staff Present: Rita Hoag, City Clerk; Rick Sailer, Utilities Director; Marcia Harrington, Community and Economic Development Director and Matt Beets, Project Manager

City Staff Absent: Jack Helin, City Manager

The Mayor opened the meeting with the Pledge of Allegiance to the Flag of the United States of America.

Item No. 1 – Bonner Beautiful Commission Presentation of Tree City USA Award to the City – Lloyd Mesmer, Bonner Beautiful Commission, presented a Tree City USA Award to the City.

Item No. 2 – Citizen Concerns About Items Not on Today’s Agenda – None presented

CONSENT AGENDA

The Mayor read the Consent Agenda Items 3 through 6 and asked the Staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

Item No. 3 – Corrected Minutes of the May 12, 2014 City Council Meeting – Presented for approval.

Item No. 4 – Claims for City Operations – May 27, 2014 – Presented for approval were the Supplement Claims in the amount of \$25,579.60 and Regular Claims in the amount of \$47,153.86.

Item No. 5 – Public Housing Authority Claims – May 27, 2014 – Presented for approval in the amount of \$13,497.49.

Item No. 6 – Appointments to Boards and Commissions – Bonner Beautiful: Reappointment of Betty Rehm and Karen Baxter for another three-year term to expire April 2017.

CONSENT AGENDA APPROVAL

Reeves made a Motion to Approve the Consent Agenda as presented. Stephens seconded the motion and it carried on a vote of eight to zero.

REGULAR MEETING AGENDA

Item No. 7 – Flip KC Use of Parking Lot and Street for June 28 Event – Flip KC applied for the use of Third Street and the City’s parking lot behind their building at 300 Oak Street and paid the application fee.

➤Members of the Bonner Springs Arts Alliance that included Laura Burch, Jamie Rimple and Kristin Paxton were concerned that their insurance would be responsible for events that may happen at the Flip KC Vendor Fair and that artists who may have paid for a booth with the Arts Festival will now choose to have a free booth with Flip KC.

➤Marcia Harrington, Economic Development Director and Volunteer Arts Alliance Board Member, gave a brief history of Flip KC and felt there was not a conflict with both events to be held on the same day.

➤Staff recommended approval of the application by Flip KC to Use the Parking Lot and Street on June 28.

Stephens made a motion to Approve the Use of Third Street and the Parking Lot Behind 300 Oak Street on Saturday, June 28 from 10 a.m. to 4 p.m. Peterson seconded and the motion carried on a vote of eight to zero.

Item No. 8 – Acceptance and Final Payment for the West Kansas Avenue Street Improvements – The Project Manager made a presentation:

➤The Contractor finished the project on April 23, 2014.

➤The contractor performed the proof roll and Staff verified there were no soft or spongy sites.

➤Approval initiates the two-year maintenance period.

➤Staff recommends approval of acceptance and final payment in the amount of \$118,915.06.

Cooper made a Motion to Accept the West Kansas Avenue Street Improvements and Approve Final Payment in the Amount of \$118,915.06. Reeves seconded the motion and it carried on a vote of eight to zero.

Item No. 9 – Inadvertently Not Used.

Item No. 10 – Lake of the Forest Lift Station Additional Cost for Generator – The Utilities Director made a presentation:

➤ The City Council approved the Lake of the Forest Lift Station Upgrade Project and a Resolution to fund the project at the September 9, 2013 City Council Meeting.

➤ Staff determined the refurbished Cedar Ridge Lift Station to be used for the Lake of the Forest Lift Station Upgrade Project needs a new generator.

➤ Cost for the new generator is \$33,500 and cost for natural gas service is \$5,400 which brings the current estimated cost of the project to a total amount of \$150,000 to include contingencies.

➤ Reserves will fund the additional estimated \$50,000 and will require a 2014 budget amendment.

➤ Staff recommends approval of the additional expenditure of an estimated \$50,000 for the Lake of the Forest Lift Station Upgrade Project.

Reeves made a Motion to Approve an Additional Cost of \$50,000 for the Lake of the Forest Lift Station.

Cooper seconded the motion and it carried on a vote of eight to zero.

Item No. 11 – City Manager’s Report – No Items added.

Item No. 12 – City Council Items –

➤ Knight invited everyone to attend Advocacy First’s five-year anniversary party on May 29, 2014.

➤ Haas asked Staff to check if anyone lives at 101 West Kump; the grass is really tall.

➤ Cooper stated the holes on Warner and Spring are worse.

Item No. 13 – Mayor’s Report – The Mayor added items as follows:

➤ Thanked everyone who attended the Memorial Day service and thanked Staff for their hard work.

➤ Asked about the work at the Railroad Crossing approach at Swingster Road. The Utilities Director stated it is part of the Swingster Interceptor Repair Project.

➤ KDOT will restrict K-7 Highway to one lane each direction which creates delays. The work will continue for three months.

The meeting adjourned at 8:27 p.m.

Rita Hoag, City Clerk

City Council Workshop Meeting – Tuesday, May 27, 2014 – 7:15 p.m.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Bob Reeves, Racheal Haas, Joe Peterson, Jack Knight, Eric Freeman and Roger Shannon

City Staff Present: Rita Hoag, City Clerk and Marcia Harrington, Community and Economic Development Director

City Staff Absent: Jack Helin, City Manager

WS-1 – DBI Request for a \$2,000 Donation for the Bonner Blast Fireworks – The Community and Economic Development Director made a presentation:

➤ At the May 12, 2014 City Council meeting, Downtown Bonner Inc. requested that the City donate \$2,000 to Bonner Blast.

➤ The 2014 Budget included a donation to Bonner Blast in the amount of \$1,000 as approved by the City Council.

➤ The Convention and Tourism Committee recommends to not increase the donation because funds can be used for projects which have a longer impact.

➤ Peterson requested that Staff find out how much DBI raised privately and who we give the check to.

➤ If the City Council approves the additional amount for the donation, the money could come from the City Council budget for Professional Development/Travel, which would leave a balance of \$633 for the line item.

The City Council reached consensus to place the item on the next City Council agenda and there was no opposition that the funds come from the City Council budget.

The meeting adjourned at 7:27 p.m.

ITEM NO. 4.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Claims for City Operations for June 9, 2014

ACTION: Make a Motion to Approve the Claims for City Operations for June 9, 2014

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval and State that all Expenditures Comply with the State of Kansas Cash Basis Law

Enclosed are the Supplement Claims for City Operations in the amount of \$105,739.85 and the Regular Claims in the amount of \$412,087.42. The Regular Claims includes a tax payment to the Library and a payment to the contractor for the completion of the Kansas Avenue road work.

Note: If a Councilmember has questions on any of the claims, it would be helpful to call or email ahead in order to get a detailed answer.

Check Register Report

SUPPLEMENTAL CHECK REGISTER

Date: 06/02/2014

Time: 10:18 am

Page: 1

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
123865	05/23/2014	Printed		4413	AT & T 5001	PHONE SERVICE	3,091.64
123866	05/23/2014	Printed		0122	BONNER SPGS FIREFIGHTERS ASSC	PAYROLL DEDUCTIONS	104.50
123867	05/23/2014	Printed		7193	CHASE PROCESSING	PAYROLL DEDUCTIONS	475.00
123868	05/23/2014	Printed		2715	KAREN CONRAD	RENTAL DEPOSIT REFUND	150.00
123869	05/23/2014	Printed		2713	HEATHER CUNNINGHAM	RENTAL DEPOSIT REFUND	150.00
123870	05/23/2014	Printed		2712	CAROLYN EVANS	RENTAL DEPOSIT REFUND	100.00
123871	05/23/2014	Printed		3665	W H GRIFFIN, TRUSTEE	PAYROLL DEDUCTIONS	1,656.00
123872	05/23/2014	Printed		0898	ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/BENEFITS	3,401.07
123873	05/23/2014	Printed		0981	ING FINANCIAL PARTNERS	PAYROLL DEDUCTIONS	633.75
123874	05/23/2014	Printed		3960	JOHN HANCOCK	PAYROLL DEDUCTS/BENEFITS	310.00
123875	05/23/2014	Printed		2195	KANSAS PAYMENT CENTER	PAYROLL DEDUCTIONS	851.22
123876	05/23/2014	Printed		2014	KCPL	ELECTRIC SERVICE	195.78
123877	05/23/2014	Printed		9879	MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	2,762.32
123878	05/23/2014	Printed		8001	MIDWEST PUBLIC RISK	HEALTH,DENTAL,VISION INSURANCE	66,729.02
123879	05/23/2014	Printed		7206	NATIONAL INSURANCE MARKETING	PAYROLL DEDUCTIONS	2,247.50
123880	05/23/2014	Printed		2714	WILLIAM PIERSON	RENTAL DEPOSIT REFUND	100.00
123881	05/23/2014	Printed		3361	PURCHASE POWER	POSTAGE FOR METER	1,250.00
123882	05/23/2014	Printed		3790	WESTAR ENERGY	ELECTRIC SERVICE	21,532.05

Total Checks: 18

Checks Total (excluding void checks):

105,739.85

Total Payments: 18

Bank Total (excluding void checks):

105,739.85

Total Payments: 18

Grand Total (excluding void checks):

105,739.85

Check Register Report

CHECK REGISTER

Date: 06/04/2014

Time: 12:46 pm

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Page: 1

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UNION BANK & TRUST Checks							
123883	06/03/2014	Printed		0015	A-1 SEWER & SEPTIC SVC INC	COLLECTION SYSTEM MAINTENANCE	612.50
123884	06/03/2014	Printed		1592	ACME BRICK & TILE	ENGRAVED BRICK-CENTENNIAL PARK	15.00
123885	06/03/2014	Printed		3562	ALAMAR	UNIFORMS-POLICE	869.37
123886	06/03/2014	Printed		1191	ALLIANCE PUMP & MECHANICAL INC	PLANT MAINTENANCE-WTP	1,156.14
123887	06/03/2014	Printed		2487	AMERICAN TOPSOIL INC	TOPSOIL FOR CEMETERY	378.00
123888	06/03/2014	Printed		6409	ANTHONY CONSTRUCTION	WESTLINK PROJECT ENGINEERING	11,455.75
123889	06/03/2014	Printed		0825	ARLAN CO INC	CHEMICAL SUPPLIES-POOL	151.69
123890	06/03/2014	Printed		5184	AT & T MOBILITY	MOBILE PHONE SVC 4/24-5/23	1,983.01
123891	06/03/2014	Printed		6388	AXIOM SECURITY	FIRE SECURITY MONITORING	299.40
123892	06/03/2014	Printed		0109	BERNING TIRE COMPANY	MOWER MAINT/REPAIRS-PW	34.00
123893	06/03/2014	Printed		0341	BLUHM MONUMENT INC	CEMETERY MONUMENT REPAIRS	340.00
123894	06/03/2014	Printed		0117	BOARD OF PUBLIC UTILITIES	WATER USAGE/APRIL 2014	8,818.94
123895	06/03/2014	Printed		0605	BONNER SPGS FORD INC	VEH/MAINT REPAIRS-FIRE	36.26
123896	06/03/2014	Printed		0121	BONNER SPGS LIBRARY	WY/LV CO TAX DISTRIBUTION	132,123.36
123897	06/03/2014	Printed		0170	BONNER SPGS THRIFTWAY	FOOD F/SENIOR ACTIVITIES	4.58
123898	06/03/2014	Printed		4172	BOUND TREE MEDICAL	MEDICAL SUPPLIES-EMS	410.66
123899	06/03/2014	Printed		4356	BUSH FARMS	FLOWERS-BONNER BEAUTIFUL	576.00
123900	06/03/2014	Printed		7070	CAPITAL ELECTRIC	COLLECTION SYS/TELEMETRY MAINT	8,151.28
123901	06/03/2014	Printed		7102	CENTRAL SECURITY GROUP-	SECURITY SYSTEM MONITORING	122.00
123902	06/03/2014	Printed		0019	CHEMQUEST INC	CHEMICALS-WATER	3,291.75
123903	06/03/2014	Printed		5723	TERRENCE L CHRISTENSEN	UNIFORMS-EMS	443.00
123904	06/03/2014	Printed		6354	CINTAS FAS LOCK BOX 636525	FIRE EXTINGUISHER INSPECTIONS	561.49
123905	06/03/2014	Printed		3939	CITY OF EDWARDSVILLE	ENGINEERING SVC- WWT	310.00
123906	06/03/2014	Printed		2410	CITY TREASURER KCK	RESIDENTIAL REFUSE SVC	30,118.38
123907	06/03/2014	Printed		0951	COCA-COLA REFRESHMENTS USA INC	CONCESSION DRINKS-POOL	696.89
123908	06/03/2014	Printed		0213	COLEMAN EQUIPMENT INC	EQUIPMENT PARTS, HOSE-UT/PARKS	139.33
123909	06/03/2014	Printed		0218	COMMENCO INC	RADIO MAINTENANCE-PD	401.00
123910	06/03/2014	Printed		0222	CONRAD FIRE EQUIPMENT INC	VEHICLE MAINT/REPAIRS-PD	109.29
123911	06/03/2014	Printed		5320	CREATIVE PRODUCTS	DARE SHIRTS/BAGS-POLICE	316.51
123912	06/03/2014	Printed		7178	DS WATERS OF AMERICA INC	ENERGY SURCHARGE-PD	3.18
123913	06/03/2014	Printed		2621	EXPRESS WASH AMERICA LLC	CAR WASHES-PD	12.00
123914	06/03/2014	Printed		4342	FELDMANS	UNIFORMS,SAFETY EQUIP,HAMMER	372.10
123915	06/03/2014	Printed		7225	FORTILINE, INC	METER SUPPLIES, PVC REDUCER-UT	259.25
123916	06/03/2014	Printed		4120	FOUR COUNTY PARATRANSIT	PARATRANSIT 2014 DUES	50.00
123917	06/03/2014	Printed		5143	GALLS INC	UNIFORMS-EMS	51.91
123918	06/03/2014	Printed		3286	GCI CASTINGS INC	DISTRIBUTION MAINT SUPPLIES-UT	136.40
123919	06/03/2014	Printed		6465	GILLILAND GROUP PARTNERSHIP	POLICE ADM BLDG LEASE	1,000.00
123920	06/03/2014	Printed		6621	H & A MEDIA GROUP, INC	AD F/MAY&JUNE - CTC	154.49
123921	06/03/2014	Printed		2430	HAMBLIN PETROLEUM	MOTOR FUEL	16,039.98
123922	06/03/2014	Printed		2721	GARRETT HAMMER	BASEBALL UMPIRE FEES	55.00
123923	06/03/2014	Printed		1089	HAWKINS, INC	CHEMICALS-UT	969.50
123924	06/03/2014	Printed		2716	HEALTHY FIT LLC	2014 EMPLOYEE HEALTH FAIR	3,510.00
123925	06/03/2014	Printed		7242	HELGET GAS PRODUCTS INC	OXYGEN - EMS	13.20
123926	06/03/2014	Printed		0821	HOLLIDAY SAND AND GRAVEL CO	SAND FOR CEMETERY	152.94
123927	06/03/2014	Printed		6746	JOSEPH HOOTMAN	BASEBALL UMPIRE FEES	150.00
123928	06/03/2014	Printed		2717	JAYHAWK FIRE SPRINKLER CO INC	INSPECTION BACKFLOW DEVICES	210.00
123929	06/03/2014	Printed		3108	JC COMMUNICATIONS BEST	AFTER HRS ANSWERING SVC	73.00
123930	06/03/2014	Printed		5902	JC'S SPEEDY LUBE	VEH MAINT/REPAIRS-UT	37.05
123931	06/03/2014	Printed		4261	JCI INDUSTRIES INC	PLANT MAINTENANCE-UT	2,506.00

Check Register Report

CHECK REGISTER

Date: 06/04/2014

Time: 12:46 pm

Page: 2

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
123932	06/03/2014	Printed		1007	JERRYS NURSERY INC	MULCH-FIRE/EMS, CEMETERY	1,008.00
123933	06/03/2014	Printed		1022	JO CO LANDFILL INC	LANDFILL CHARGES/APRIL 16-30	3,552.12
123934	06/03/2014	Printed		2975	THE KANSAS JUDICIAL COUNCIL	2013 SUPPLEMENT BOOKS-PD	75.00
123935	06/03/2014	Printed		3517	KEY EQUIPMENT & SUPPLY CO	VALVES-UT	437.11
123936	06/03/2014	Printed		2719	KS DEPT OF HEALTH & ENVIRO	UT SAMPLING - JAN-MARCH 2014	529.00
123937	06/03/2014	Printed		1921	KUSTOM SIGNALS INC	EQUIPMENT MAINT/REPAIRS-PD	24.80
123938	06/03/2014	Printed		3003	LAKE OF THE FOREST INC	REFUSE SUBSIDY	247.00
123939	06/03/2014	Printed		0852	LANMAN INCORPORATED	COMPUTER MAINT-PD	237.50
123940	06/03/2014	Printed		2419	LARUE DISTRIBUTING INC	COFFEE AND SUPPLIES-PD/EMS	95.96
123941	06/03/2014	Printed		3603	LEI VALLEY REDEVELOPMENT LLC	REIMBURSE OFF-SITE SEWERS	4,500.00
123942	06/03/2014	Printed		2248	LIFELINE TRAINING, LTD	STREET SURVIVAL SEMINAR-PD	199.00
123943	06/03/2014	Printed		3373	LUKE HTG & AIR CONDITIONING	AIR CONDITIONER REPAIR-WWTP	360.00
123944	06/03/2014	Printed		4478	MADDEN PREPRINT MEDIA	SPRING/SUMMER AD-CTC	3,583.00
123945	06/03/2014	Printed		7160	BLAKE MCMAHAN	BASEBALL UMPIRE FEES	142.00
123946	06/03/2014	Printed		6137	METRO COURIER INC	DELIVERY CHARGES-UT	115.50
123947	06/03/2014	Printed		3759	MIDWEST BUS SALES INC	BUS REPAIRS-TIBLOW	1,482.11
123948	06/03/2014	Printed		5116	MILLER SIGN SHOPPE LLC	SUPPLIES F/COMM CENTER SIGNS	30.00
123949	06/03/2014	Printed		3443	WES MILLS	TREE PLATE & AWARD	58.00
123950	06/03/2014	Printed		0965	NIELSEN COMPANY (US), LLC	DEMOGRAPHIC REPORTS-CTC	398.00
123951	06/03/2014	Printed		3094	NORRIS EQUIPMENT CO LLC	MOWER REPAIR-PW	699.98
123952	06/03/2014	Printed		5050	NORTHERN SAFETY CO INC	SAFETY EQUIPMENT-UT	429.32
123953	06/03/2014	Void	06/03/2014			Void Check	0.00
123954	06/03/2014	Printed		0947	O'REILLY AUTO STORES INC	BATTERIES, VEH MAINT SUPPLIES	477.65
123955	06/03/2014	Printed		2720	PLATT COUNTY SHERIFF'S DEPT	FIRST AID TRAINING-EMS	340.00
123956	06/03/2014	Printed		9985	PONZER YOUNGQUIST P.A.	ENGINEERING FEES F/LF LS-UT	1,250.00
123957	06/03/2014	Printed		7022	POSTMASTER	FIRST CLASS MAIL POSTAGE	944.00
123958	06/03/2014	Printed		0904	PREDATOR TERMITE & PEST CONTRL	LAWN MAINTENANCE, PEST CONTROL	4,972.00
123959	06/03/2014	Printed		7042	PROGRADE AMMO GROUP LLC	AMMUNITION-PD	3,460.00
123960	06/03/2014	Printed		0646	PUSHWATER ENTERPRISES INC	CERTIF HOLDERS,POOL FLYERS	1,000.65
123961	06/03/2014	Printed		4746	QUEEN'S PRICE CHOPPER	FOOD F/SENIOR ACTIVITIES	47.88
123962	06/03/2014	Printed		8035	REEVES-WIEDEMAN COMPANY	PLUG BUSHINGS/CROSS-UT	13.31
123963	06/03/2014	Printed		1811	RICOH USA, INC.	COPIER LEASES	1,022.55
123964	06/03/2014	Printed		6120	ROK BROTHERS INC	VEH MAINT/REPAIRS-PD	435.22
123965	06/03/2014	Printed		2722	MINDY ROLLWAGEN	COURT BOND REFUND	444.00
123966	06/03/2014	Printed		3011	ANTHONY R RUSSO	JUDGE PRO-TEM	200.00
123967	06/03/2014	Printed		7159	KEITH SANTOS	BASEBALL UMPIRE FEES	190.00
123968	06/03/2014	Printed		6010	SCHUETZ CONSTRUCTION	SVC LINE REPAIRS-UT	20,060.47
123969	06/03/2014	Printed		1651	SEAL-O-MATIC PAVING COMPANY	KANSAS AVE ST IMPROVEMENTS	118,915.06
123970	06/03/2014	Printed		8441	SHAWNEE COPY CENTER	POLICE WEEK BANNER-PD	165.00
123971	06/03/2014	Printed		7237	SK DESIGN GROUP INC.	DESIGN ENGINEERING REVIEW-UT	1,978.79
123972	06/03/2014	Printed		6081	STAPLES ADVANTAGE	TONERS,BINDERS,MOUSE, ETC	564.10
123973	06/03/2014	Printed		0766	T A STOLFUS DVM	VET SERVICES-PD	831.00
123974	06/03/2014	Printed		6525	SUNFLOWER EMBROIDERY LLC	UNIFORMS-PD/TIBLOW	160.00
123975	06/03/2014	Printed		4483	SYSCO OF KC	LION'S PARK CONCESION SUPPLIES	215.16
123976	06/03/2014	Printed		4441	TMHC SVCS INC	DRUG POOL EXPENSES	310.25
123977	06/03/2014	Printed		0017	TOMPKINS INDUSTRIES INC	EQUIP REPLACEMENT PARTS-PW	102.22
123978	06/03/2014	Printed		6802	TOTAL ELECTRIC CONTRACTORS INC	TRAFFIC SIGNAL REPAIRS-PW	873.14
123979	06/03/2014	Printed		0299	TRAINING @ YOUR PLACE	COMPUTER SERVER REPAIRS-PD	475.00
123980	06/03/2014	Printed		3388	TRINITY AUTOMOTIVE INC	VEH MAINT/REPAIRS-PD,TIBLOW	874.54
123981	06/03/2014	Printed		2723	SHARON TRUPP	REFUND SWIM TEAM FEES	72.00

Check Register Report

CHECK REGISTER

Date: 06/04/2014

Time: 12:46 pm

Page: 3

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
123982	06/03/2014	Printed		6819	UNIFIRST COPROATION	UNIFORM,RUG RENTAL-PW,UTIL	105.02
123983	06/03/2014	Printed		4137	UNIVERSITY OF KS HOSPITAL	PHYSICALS & DRUG SCREENS	566.00
123984	06/03/2014	Printed		3078	USA BLUE BOOK	HYDRANT GAUGE&SAFETY SIGNS-UT	296.03
123985	06/03/2014	Printed		8403	VARSITY SPORTS INC	UNIFORMS-PLANNING	74.70
123986	06/03/2014	Printed		0712	W W GRAINGER	TRASH BAGS,EQUIPMENT-UT/PW	456.28
123987	06/03/2014	Void	06/03/2014			Void Check	0.00
123988	06/03/2014	Printed		1315	WALMART COMMUNITY GEGRB	DARE FEST WATER,TONER,FLOWERS	732.72
123989	06/03/2014	Printed		4735	WESTLAND CONSTRUCTION	SEWER MAIN REPAIRS-UT	150.00
123990	06/03/2014	Printed		2362	THE WORLD COMPANY	NEWSPAPER AD F/POOL	473.50
123991	06/03/2014	Printed		4353	THE WORLD COMPANY	LEGAL PUBLICATIONS,BID NOTICE	954.20

Total Checks: 109	Checks Total (excluding void checks):	412,087.42
Total Payments: 109	Bank Total (excluding void checks):	412,087.42
Total Payments: 109	Grand Total (excluding void checks):	412,087.42

ITEM NO. 5.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ SECOND: _____

AGENDA ITEM: Public Housing Authority Claims for June 9, 2014

ACTION: Make a Motion to Approve the Public Housing Authority Claims for June 9, 2014

STAFF RECOMMENDATION: The City Manager & Public Housing Authority Director Recommend Approval

Enclosed are the claims in the total amount of \$8,224.72.

ITEM NO. 6.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Resolution to Extend Moratorium for Massage Therapy

ACTION: Make a Motion to Approve an Ordinance to Extend the Moratorium for Massage Therapy

STAFF RECOMMENDATION: The City Manager & City Clerk Recommend Approval

In order to allow more time for Staff to complete a review of needed amendments to the current Massage Therapy regulations, Staff requests an extension of the moratorium the City Council approved by Resolution No. 2014-02 in January. The request is for an additional ninety days or until approval of the amendments whichever is earlier.

The extension does not impact any current Massage Therapy Business Establishments or Massage Therapists in good standing. It also does not impact a new massage therapist if they wish to practice under a Massage Therapy Business Establishment in good standing.

RESOLUTION NO. 2014-_____

A Resolution Extend the Moratorium on the Issuance of New Massage Therapy Establishment and In-Office Massage Therapy Establishment Licenses & Place Certain Stipulations on the Issuance of New Massage Therapist Licenses

WHEREAS, the City Council approved Resolution No. 2014-02 on January 13, 2014 to implement a moratorium on the acceptance or approval of any new Massage Therapy Establishment or any new In-Office Massage Therapy Establishment licenses until the earlier of June 26, 2014 or the adoption of amendments to Article 10 of Chapter V; and

WHEREAS, the City Staff finds it necessary to request the City Council extend the moratorium to allow additional time for review of the current regulations and to recommend amendments to the current regulations.

Now, therefore, be it resolved by the Governing Body of the City of Bonner Springs, Kansas:

Section I: The City Council hereby authorizes City Staff to extend the moratorium on acceptance of any new Massage Therapy Establishment and In-Office Massage Therapy Establishment licenses until the earlier of September 25, 2014 or adoption of an amended Article 10 of Chapter V by the Governing Body. Throughout the extended moratorium, any currently licensed Massage Therapy Establishment or In-Office Massage Therapy Establishment which seeks the annual renewal of its business license will be accepted and processed provided the business is in good standing and otherwise meets the requirements of current regulations.

Section II: The City Council authorizes City Staff to continue to accept and process massage therapist license applications under the City's current Article 10, Chapter V throughout the moratorium if the application is for employment at a currently licensed Massage Therapy Establishment or In-Office Massage Therapy Establishment. Throughout the moratorium, any currently licensed massage therapist who seeks annual renewal of his/her massage therapist license which is in good standing and otherwise meets the requirements of current regulations will be processed.

Section III: This Resolution shall become effective upon passage by the City Council.

Adopted by the City Council and signed by the Mayor on June 9, 2014.

Attest:

Jeff Harrington, Mayor

Rita Hoag, City Clerk

(Seal)

ITEM NO. 7.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Bonner Springs Arts Alliance Request for Additional Space for Arts Festival

ACTION: Make a Motion to Approve the Use of the Public Parking Lot North of Second Street and West of Cedar

STAFF RECOMMENDATION: The City Manager & City Clerk Recommend Approval

The City Council previously approved the use of City Parks, Parking Lots and Streets for the first Arts Festival to be held on Saturday, June 28 requested by the Bonner Springs Arts Alliance. The Arts Alliance found that they now need additional space for their Kids' Kreative Korner and request the use of the parking lot north of Second Street and west of Cedar directly across from City Hall.

ITEM NO. 8.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Appointments to Boards & Commissions

ACTION: Make a Motion to Approve Appointments to Boards & Commissions

STAFF RECOMMENDATION: The Mayor & Tourism Committee Recommend Approval

Tourism Committee - Appoint Alex Harmon, with the Kansas City Renaissance Festival, to fill the position held by Cathi Hahner who is no longer with the Agricultural Hall of Fame. The term for Mr. Harmon will expire July 2018 as the terms are for four years and Ms. Hahner's term would have expired July 2014. A bio form for Mr. Harmon is on file in the City Clerk's Department. Appoint John Robison to fill the unexpired term of Diana Lynn. Mr. Robison recently took over the Bonner Springs/Basehor area for the Lawrence Journal World. The term for Mr. Robison will expire July 2016 and Mr. Robison's bio form is on file in the City Clerk's office.

ITEM NO. 9.

City Council Regular Agenda Monday, June 9, 2014 – 7:30 p.m.

Present & Vote	Stephens _____	Peterson _____
	Cooper _____	Knight _____
	Reeves _____	Freeman _____
	Haas _____	Shannon _____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: New West (Cricket Wireless Amphitheater) Request for Use of City Street for 5K Foam Glow Run

ACTION: Make a Motion to Approve the Request from New West (Cricket Wireless Amphitheater) Request for Use of City Street for a 5K Foam Glow Run

STAFF RECOMMENDATION: The City Manager, City Clerk & Police Chief Recommend Approval

New West requests the use of 126 Street between Wyandotte County Park and their amphitheater for a Foam Glow 5K Run on Friday, June 27. The event will be similar to the electric run held last year. This is not an annual event. Per the adopted Policy, the request requires City Council approval.

Foam glow is a glow in the dark, bright colored paint. Foam Blow Zones will be set up along the course and participants as they pass through the zones will be sprayed with the foam. They will set up a stage at the finish line on the New West Parking Lot with a DJ who will play music and spray foam into the crowd periodically.

Registration begins at 6 p.m., the run will begin at 9 p.m. and the event will end around midnight dependent on the number of participants. The request is to close 126 Street at Riverview Avenue and State Avenue between 4 p.m. to 12:30 a.m. Police Officers will be stationed at each access point. New West will set up the barricades and Wyandotte County Sheriff Deputies will be stationed in the park for crowd control.

City of Bonner Springs
Use of Public Streets, Parking Lots & Parks - GB Policy GB-11-01

Date: 5.26.14

Applicant: Jamie Whitehead/Chris Fritz

Business or Organization: New West Presentations (Cricket Wireless Amphitheater)

Street Address/Mailing Address: 633 N. 130th St.

City/State/Zip: Bonner Springs, KS 66012

Phone: Home: _____ Work: 913-384-8940 Cell: 816-695-5950 Email:
jamie@newwestmusic.com

Date/Time/Purpose of Requested Event: Foam Glow 5K Run - Friday, June 27, 2014

Public Parking Lot(s) Requested: _____ Park Requested: _____

Street/Streets Requested: 126th St between Wyandotte County Park & Cricket Wireless Amphitheater - see attached

Police, Fire, EMS or Other Municipal Services Needed: Yes No If yes, what services? Police

Attach route if use of City Streets requested. Attached

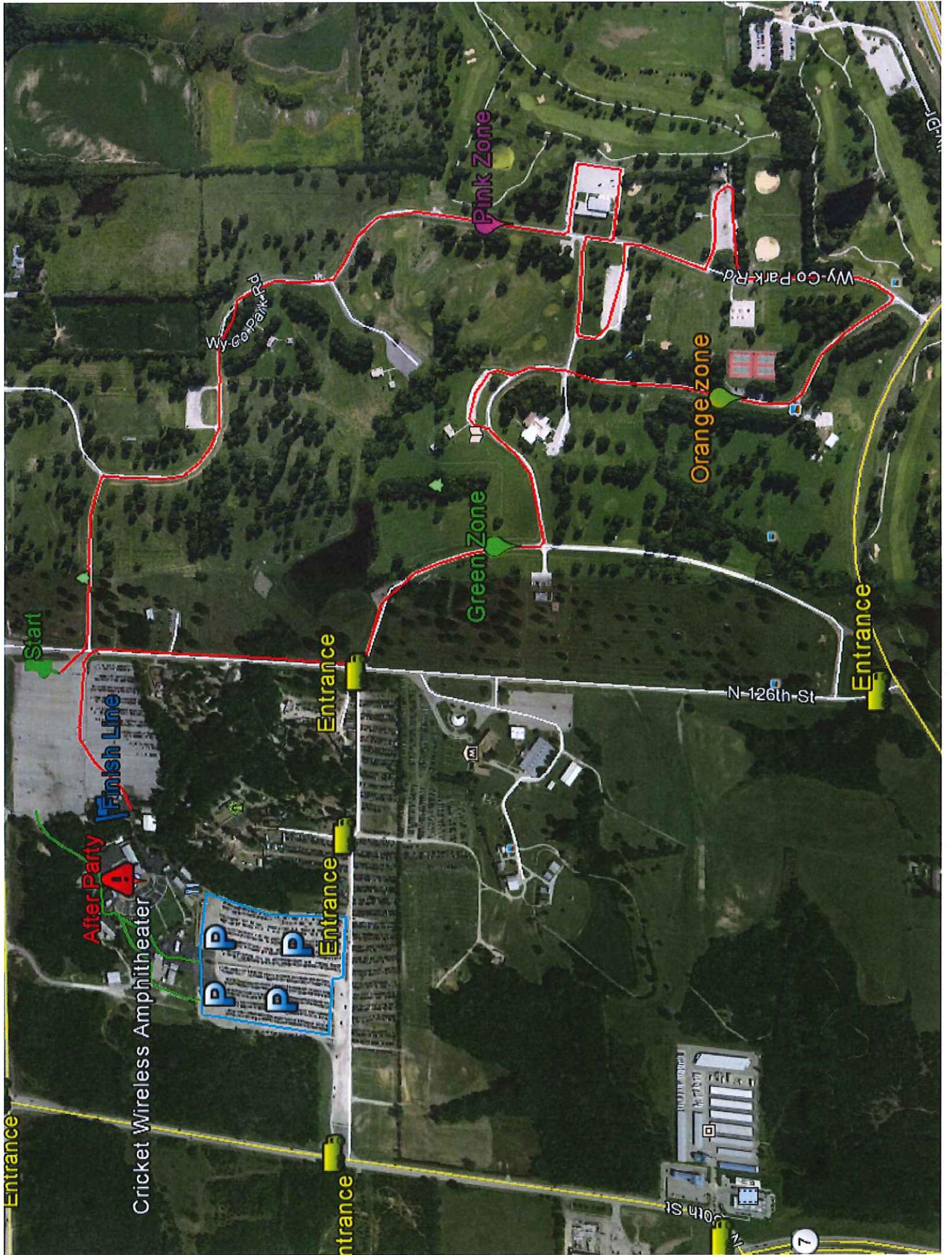
Certificate of Insurance that Names the City as an Additional Insured Attached.

- I. The organization/individual that sponsors these events shall provide the following information on forms provided by the City Clerk's office at least three weeks prior to the activity or event:
- A. The public property requested for the use with a diagram if applicable.
 - B. The dates and time periods for the use.
 - C. Payment of appropriate fee, if applicable.
 - D. Street closures if applicable.
 - E. A certificate of insurance that names the City as an additional insured for all uses except block parties and to bag parking signs. Uses for block parties and to bag parking signs, require the applicant to sign a waiver form to release the City from any responsibility.
 - F. Security for the event to be approved by the Police Department and/or City Fire, EMS or Police Departments' assistance, except for block parties and to bag parking signs.
 - G. If need assistance/resources from City Departments.
 - H. Barricades or barriers placed shall ensure emergency access.
 - I. Statement by the applicant that the public property used and the adjacent areas will be cleaned immediately after the event.
- II. Restrictions: Alcoholic beverages not permitted unless the applicant obtains the required permit per City ordinances for sale/consumption/possession or for a temporary permit. Alcoholic beverages on city streets for block parties is not permitted per City ordinances.
- III. Licenses or permits for sale/consumption/possession of cereal malt beverages or alcoholic beverages, for temporary cereal malt beverage or alcoholic beverage permits or any other permit required separately by ordinance must be applied for separately from the application required by this policy.

Chris Fritz

Typed Name & Signature of Applicant

Date Approved by the Governing Body: _____



Start

Finish Line

After Party

Cricket Wireless Amphitheater

P P P P

Entrance

Entrance

Entrance

Green Zone

Orange zone

Pink Zone

Wy-Co Park Rd

Wy-Co Park Rd

N-126th St

Entrance

10th St

7

ACTION FOR CONSENT AGENDA

MOTION: _____

SECOND: _____

Stephens _____
Cooper _____
Reeves _____
Haas _____

Peterson _____
Knight _____
Freeman _____
Shannon _____

- Reminder:**
- 1. Councilmembers need to abstain on check numbers on the claims issued to their personal business.**
 - 2. If a Councilmember has a simple question about a Consent Agenda item, it can be asked before the Mayor calls for a vote on the Consent Agenda.**
 - 3. If a Councilmember feels a Consent Agenda item warrants discussion, then it needs to be removed from the Consent Agenda.**

Staff Present: _____

REGULAR AGENDA

The City Council will consider the following items individually.

ITEM NO. 10.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: DBI Request for Additional \$1,000 for Bonner Blast

ACTION: Make a Motion Based Upon Discussion of the City Council

STAFF RECOMMENDATION: The City Manager, Community & Economic Development Director & Convention & Tourism Committee Do Not Recommend Approval

At the first meeting in May, the City Council received a request from Downtown Bonner Inc. (DBI) to approve an additional \$1,000 contribution for their Bonner Blast. At the Workshop Meeting on May 27, 2014, Staff presented a memorandum of recommendation to the City Council to not approve the additional funds. At that meeting, the City Council reached consensus to place the item on the June 9 Agenda and with no opposition for the funds to be paid from the City Council General Fund Budget.

DBI reports that the Bonner Blast costs include \$6,500 for the fireworks and approximately \$300 for other incidental costs. As of June 2, they raised \$1,500. With the budgeted \$1,000 from the City, they have an amount of \$2,500. The check from the City is made out to DBI and given to Debe Birzer, Treasurer for DBI.

ITEM NO. 11.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Public Housing Authority (PHA) Utility Allowance Schedule

ACTION: Make a Motion to Approve as Resolution to Adopt Utility Allowances for the Public Housing Program in the City of Bonner Springs

STAFF RECOMMENDATION: The PHA Executive Director Recommends Approval

The enclosed memorandum explains the allowance schedule for "Family Rent" for the Public Housing Authority's Housing Program. The rates remained the same for approximately thirteen years. A consultant assisted the Housing Authority and conducted a utility allowance study.

City of Bonner Springs Public Housing Authority



Public Housing Memorandum

Date: June 9, 2014
To: Mayor & City Council
Through: John Helin, City Manager *JK*
From: Krista Gentry, PHA Executive Director

Subject: 2014 Utility Allowance Schedule

Recommendation:

Staff recommends approval of the proposed utility allowance schedule.

Background:

"Family rent" in the Public Housing program is the sum of rent and the allowance for tenant-paid utilities. The requirement is for the Public Housing Authority (PHA) to review the utility allowances at least annually. If there has been an increase in rates of 10% or more since the last revision then an appropriate adjustment needs to be made in the allowances.

Discussion:

The current utility allowances remained unchanged for at least thirteen years. The Housing Authority solicited the services of Zeffert and Associates to conduct a utility allowance study. They analyzed consumption and utility rates for the two-, three- and four-bedroom apartments. The chart below summarizes the proposed change in utility allowances:

Apartment Size	Current Utility Allowance	Proposed Utility Allowance	Change
2 Bedroom	\$56	\$111	+55
3 Bedroom	\$63	\$139	+76
4 Bedroom	\$72	\$146	+74

Any increases in utility allowances decreases the tenant rent payment. If the tenant rent is lower than the utility allowance, a utility reimbursement will result. Historically the Housing Authority issued a monthly check to the tenant for the utility reimbursement which resulted in a tenant payment of \$0 for rent. Despite the reduction in rent and in some cases a reimbursement, some families have shut off utilities due to their inability to pay. The Housing Authority recommends a change in procedure to pay utility companies directly for any utility reimbursements. Based on the proposed utility allowance changes, we expect that additional families will be eligible for the reimbursement.

Financial Impact:

Increased utility allowances will result in lower rent revenue. The Housing Authority will request additional operating subsidy in future fiscal years to make up for the loss of revenue. An update of the utility allowances will bring us back into compliance with HUD regulations regarding utility allowances.

RESOLUTION 2014-____

A RESOLUTION TO ADOPT UTILITY ALLOWANCES FOR THE PUBLIC HOUSING PROGRAM IN THE CITY OF BONNER SPRINGS, KANSAS.

WHEREAS, The Department of Housing and Urban Development (HUD) provides funds to the Bonner Springs Housing Authority for the operation of the Public Housing Program; and

WHEREAS, HUD and federal program regulations require Housing Authorities to at least annually review, revise and adopt as needed, new utility allowances; and

WHEREAS, the Housing Authority used a contractor, Zeffert and Associates, to complete the review that included the analysis of consumption and utility rates by each bedroom size; and

WHEREAS, HUD regulations require Housing Authorities to adjust allowances where rates changed 10% or more since the last time the Housing Authority revised the utility schedule; and

WHEREAS, the utility analysis shows that rates and usage dramatically increased since the last revision of the utility schedule.

Now, Therefore, Be It Resolved by the Governing Body of The City of Bonner Springs, to accept and approve the utility allowance schedule provided by Zeffert and Associates, which will be effective July 1, 2014 and to amend the utility reimbursement procedure to require utility reimbursements to be paid directly to the utility vendor.

2 Bedroom	3 Bedroom	4 Bedroom
\$111	\$139	\$146

Adopted by the Governing Body of the City of Bonner Springs, Kansas and Signed by the Mayor on May 27, 2014.

Jeff Harrington, Mayor

ATTEST:

Rita Hoag, City Clerk

(Seal)

ITEM NO. 12.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

**Present
&
Vote**

Stephens _____
Cooper _____
Reeves _____
Haas _____

Peterson _____
Knight _____
Freeman _____
Shannon _____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: City Manager's Report

ACTION: None

STAFF RECOMMENDATION: None

Report attached.

City Managers Update

Date: June 9, 2014

To: Mayor and City Council

1. Council Follow Up Items.

- a. **West Kansas Avenue – Drop Off and Trees that Encroach on West Kansas Avenue** - The Property Maintenance Code Officer sent the property owners a notice to trim the trees back from the street within thirty days due to the number of trees that need to be trimmed and we will be install signage to notify drivers of the shoulder drop off.
- b. **Warner & Spring Bad Areas** – Public Works patched these areas last week.
- c. **Tall Grass at 101 Springvalley** – This property has been abandoned by the owners, but they still live in Bonner Springs. A weed violation notice was mailed and they have until Monday, June 9 to comply. If the property is not mowed on or before June 9, the City's contract mower will clean up trash and mow the property as soon as possible. We have already discussed the issue with the contractor so they are aware of the situation.

2. **Budget Retreat – Reminder**, our budget retreat for the 2015 budget is on Wednesday, June 11, at 6:30 pm at the Fire Station. We will have sub sandwiches and drinks for the meeting.

3. **KDOT Haul Route Plan & Concrete Batch Plant Phase I Construction** – Attached is the information on the haul route plan and concrete batch plant approved for the KDOT construction for Phase I. We will put the information on the City's website.

4. **2014 Street Work – The following is the tentative schedule for this year's street work program:**

- Mill & Overlay: Begin on or about 7 July, thirty days to complete.
- Concrete Repair Program: Begin on or about 9 June, thirty days to complete.
- Chipseal Program: Trail sealing--Begin on or about 9 June and the Chipseal will begin 23 June, thirty days to complete.

5. Parks & Recreation Update:

- a. Pool - Memberships sold and daily attendance (May 24 - 30)
 - Resident – 137
 - Non-Resident – 52
 - Daily sales – 667
 - Total attendance – 1,517 or 217/day (good for cold water)
- b. Swim Team – 47 members (32 last year).
- c. Swim meet Friday, June 6, Eudora & Leavenworth, here at 7:30-Noon
- d. Swim meet Friday, June 13, Eudora & Piper, here at 7:30-Noon
- e. Pool-o-ween Event – Saturday, June 7, 6:30-8:30 pm, members free, non-members \$2. Flier Attached.
- f. Swim Lessons begin Monday
- g. Summer Camp - Average daily attendance – 95 this week
- h. THANK YOU to Bush Farm - They donated 33 doz (396) Marigold flowers for flower beds and pots.
- i. Attached – Fliers for Recreation events this summer.

6. **Walmart Grant** - We received a \$1,500 grant from WalMart for Tiblow Transit.
7. **Band Concerts** – This year’s City Band Concerts held at Kelly Murphy Park will be June 12, 19, 26, June 28 Bonner Blast, July 10, 17, 24, 31 and August 21 Tiblow Days.
8. **Community and Economic Development and Tourism Update** -
 - a. **Garland Taylor Home** – Local residents and mother-daughter duo, Mary Clark and Kathy McBride, will open this new business at 201 Oak Street on June 5-7. They will offer repurposed, restored and reused furniture, other home furnishings and Annie Sloan's florence chalk paint. Their hours of business will be Thursday, 3-8 p.m.; Friday, 10 am-6pm and Saturday 10 am-5 pm. We are pleased to welcome another Specialty Retail Merchant to the downtown business district.
 - b. **Tourism Visitor Packets** – During the months of March-May, 1,002 visitor packets have been mailed. We are just getting into the busy season for requests so this number will probably climb to over 3,000 for the year.

U.S. Army Birthday – On Saturday, June 14th, the U.S. Army, America’s senior service, celebrates its 239th Birthday - “This We’ll Defend”

Don Slone

From: Amy Pope <AmyP@ksdot.org>
Sent: Thursday, May 22, 2014 5:21 PM
To: Don Slone
Cc: Jim Pickett; Paul Gripka
Subject: FW: 70-105 KA 1003-05 Haul Route Plan

CONCRETE BATCH PLANT

Don,

Here is the approved haul plan. We are still working out how to get concrete to the ramps on the north side of I-70, we have a few ideas but need to check on the utilities and schedule. We will approve that separately before we start paving there.

Please let me know if you need anything else in order to approve the batch plant permit.

Amy

From: Colin Douthit [mailto:CDouthit@ClarksonConstruction.com]
Sent: Thursday, May 22, 2014 10:08 AM
To: Amy Pope; Joel Smith
Cc: rohl_clarksonconstruction.com; Chris Noyes
Subject: 70-105 KA 1003-05 Haul Route Plan

Amy,

Here is our haul route traffic control plan per the conversation we had yesterday.

K-7 NB Paving:

- Traffic control will conform to plan provided by KDOT
- Clarkson trucks will leave the old KTA yard through the SW corner of the lot.
- Trucks will return through the same entrance

K7 SB Paving

- Trucks will leave yard through Eastern most entrance
- Trucks will turn South onto K7 then enter the construction area by entering through a gap in the cones
- Flagger will be on the ramp to stop K7 to I-70 traffic
- Median block will need to be removed on the ramp, but will be replaced when work is complete

South Ramps

- No traffic control will be on K7
- Trucks will leave yard through Eastern most entrance
- Trucks will leave jobsite through the main entrance

N Ramps

- Plan to be finalized upon further investigation

Clarkson will obey time restrictions for flagging as set forth by KDOT.

Thank You,

Colin Douthit

Office: (816) 483-8800



Bonner Springs Aquatic Park

Season Opening May 24th!

Come join us for some fun in the sun!



Our 325,000 gallon pool includes:

- * 1 & 3 meter diving boards
- * 2 fast water slides
- * Lily Pad Walk
- * 25 meter lap pool
- * Basketball goal
- * Zero depth & spray area
- * Floatable Animals
- * Water playground



Regular Operation Hours:

Lap Swim/Toddle Time

11:00-11:45am Mon-Friday

Daily Open Swim

12:00-8:00pm Mon-Thursday

12:00-7:00pm Fri-Sunday

Pricing Information:

Lap Swim/Toddle Time (5&under)

\$1/person

Daily Open Swim

2 & under: \$2/child

3 & older: \$5/person

Membership Fees:

	Resident	Non-Resident
Family	\$90	\$140
Individual	\$50	\$75
Senior (62+)	\$25	\$75

Mid-Season Memberships sold July 7th!

Not ready to commit to a membership?

Try our 10 visit Pass for only \$40!

Events:

With so many events this summer, we decided to make a calendar! Take a look and see on the back!

Facility Rentals:

Create memories with all your closest family and friends at the Bonner Springs Aquatic Park without the hustle and bustle of the average day.

Friday-Sunday: 7:30-9:30pm available

Saturday & Sunday: 7-11:30am available

Whole Facility: \$225 per hr

Lap Pool & Slides: \$175 per hr

Zero Depth: 137.50 per hr

Call and schedule your special rental today!

NEW Party Packages:

We have the affordable, fun & safe party package that's right for you.

10 day passes, 2 pizzas, 10 drinks: \$80

15 day passes, 3 pizzas, 15 drinks: \$120

20 day passes, 4 pizzas, 20 drinks: \$160

Only offered during open swim hours.

Must schedule at least two weeks in advance!

Swim Lessons & Swim Team:

Would you like to learn how to swim & work on your strokes in group or private settings? Well we have all three options!

For more information go to www.bonnerrsprings.org and go to the Parks & Recreation Aquatic Park page!

Did you know?

"Participation in formal swimming lessons could reduce the likelihood of childhood drowning by 88%."

"Drowning is the 2nd leading cause of childhood unintentional death for children under the age of 14."

Facts by USA Swimming Foundation

Bonner Springs Aquatic Park Events:

May:

May 24th: Opening Day!

May 26th: Group & Private Lesson Registration Begins!

May 27th: Swim Team Practice Begins!



June:

June 5th: Group Lesson Session #1 Registration Deadline

June 6th: Bonner Dolphins vs Piper & Eudora, 7:30am-12pm. ***No Toddle Time***

June 7th: Pool-o-ween, 6:30-8:30pm; Come enjoy a Halloween themed night with games, prizes and music! Members get in free, Non-members \$2.

June 9th: Group Lesson Session #1 Begins

June 13th: Bonner Dolphins vs Lvnworth & Eudora, 7:30am-12pm. ***No Toddle Time***

June 15th: Father's Day! Fathers get in free! Must have child(ren) present.

June 19th: Group Lesson Session #1 Ends, Session #2 Registration Deadline

June 23rd: Group Lesson Session #2 Begins

June 28th: Membership Mid-Summer Bash, 7:15-9:15pm. A special thanks to our members with games, prizes and facility after hours!



July:

July 3rd: Group Lesson Session #2 Ends

July 4th: Freedom Friday! Military/Veteran & immediate families get in free! Must have military ID.

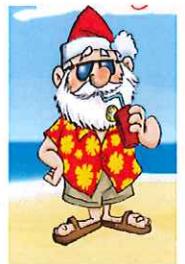
July 7th: Mid-Season passes go on sale (half price memberships).

July 10th: Group Lesson Session #3 Registration Deadline

July 14th: Group Lessons Session #3 Begins

July 19th: Christmas in July, 6:30-8:30pm; Come enjoy a Christmas themed night with games, prizes, music & Santa! Members get in free, Non-members \$2.

July 24th: Group Lesson Session #3 Ends



August:

August 2nd: Water Polo Match, BSAP guards vs Bonner YMCA guards. TBA

August 9th: Membership End of Summer Bash, 7:15-9:15pm. A special thanks to our members with games and prizes to knock out the end of Summer.

August 10th: Closing Day

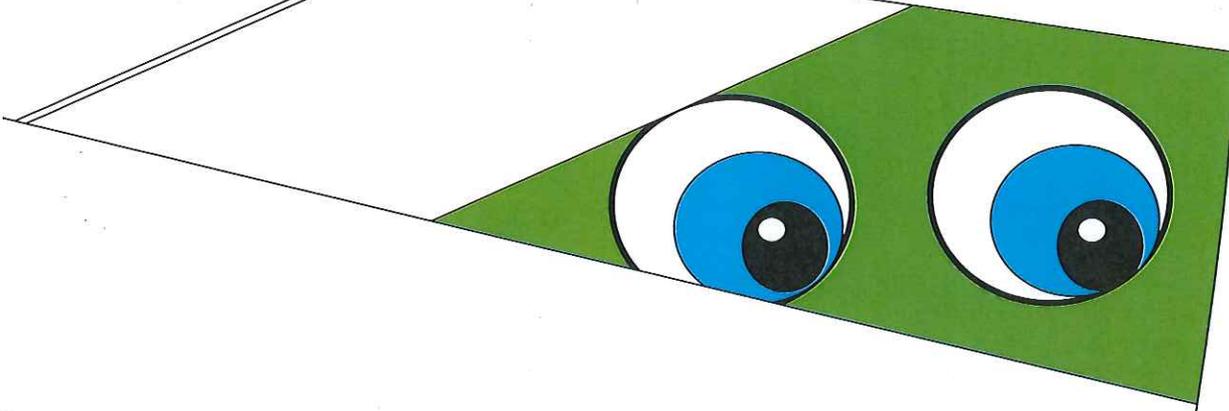
August 13th: Doggie Poolooza, Bring your pups to take a dive! TBA



Aquatic Supervisor reserves the right to change dates and times if needed. In the case of any inclement weather any events may be postponed or cancelled.

For more information, please contact Jordyn Swalley at 913.422.5321 or email at aquatics@bonnersprings.org.

**Bonner Springs Aquatic Park
Presents:**



Pool-O-Ween

Saturday June 7th, 2014

6:30-8:30 pm

Members get in FREE; Admission is \$2

Join in multiple games to win prizes throughout the night to get you in the festive mood!

Costumes encouraged but please bring swimwear to wear in pool, costumes not allowed in pool water.

For more information please call 913.422.7011 or visit our website
www.bonnerrsprings.org

ITEM NO. 13.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

**Present
&
Vote**

Stephens _____
Cooper _____
Reeves _____
Haas _____

Peterson _____
Knight _____
Freeman _____
Shannon _____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: City Council Items

ACTION: None

STAFF RECOMMENDATION: None

ITEM NO. 14.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

**Present
&
Vote**

Stephens _____
Cooper _____
Reeves _____
Haas _____

Peterson _____
Knight _____
Freeman _____
Shannon _____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Mayor's Report

ACTION: None

STAFF RECOMMENDATION: None

The Mayor will give a verbal report at the meeting on Monday.

ITEM NO. 15.

**City Council Regular Agenda
Monday, June 9, 2014 – 7:30 p.m.**

Present & Vote	Stephens	_____	Peterson	_____
	Cooper	_____	Knight	_____
	Reeves	_____	Freeman	_____
	Haas	_____	Shannon	_____

Mayor Vote on Charter Ordinances & Planning Items _____

MOTION: _____ **SECOND:** _____

AGENDA ITEM: Adjourn to Executive Session to Discuss Personnel Matters

**ACTION: Make a Motion to Adjourn into Executive Session to Discuss Personnel Matters
for a Period Not to Exceed ____ Minutes**

STAFF RECOMMENDATION: None