

**CITY COUNCIL AGENDA**  
**Monday, January 12, 2015**

**Workshop – 6:00 p.m.**

- WS-1 Resolution of Support for Development of Affordable Senior Rental Housing - Please Refer to Consent Agenda Item No. 6
- WS-2 Triple R Properties, LLC Memorandum of Understanding - Please Refer to Consent Agenda Item No. 7

**Council Meeting – 7:30 p.m.**

1. 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.
  2. Minutes of the December 15, 2014 City Council Meeting
  3. Claims for City Operations for January 12, 2015
  4. Public Housing Authority Claims for January 12, 2015
  5. Unified Government Contract for Senior Center Funds for 2015
  6. Approval of Resolution of Support for Development of Affordable Senior Rental Housing
  7. Approval of Triple R Properties, LLC Memorandum of Understanding
- REGULAR MEETING AGENDA
8. Award Bid Gym HVAC
  9. Reject Gym Window Bids
  10. Accept Project & Approve Final Payment to Utility Solutions for the Lake of the Forest Improvement Project
  11. City Manager's Report
  12. City Council Items
  13. Mayor's Report



# *City of Bonner Springs*

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

## **WORKSHOP MEETING**

**6:00 p.m.**

## **REGULAR CITY COUNCIL MEETING**

**7:30 p.m.**

## **CITY HALL COUNCIL CHAMBERS**

**Monday, January 12, 2015**

*Life is Better in Bonner Springs*

**ITEM NO. WS-1**

**City Council Workshop Agenda  
Monday, January 12, 2015 – 6:00 p.m.**

**Present  
&  
Vote**

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

**Mayor Vote on Charter Ordinances & Planning Items \_\_\_\_\_**

**MOTION:** \_\_\_\_\_ **SECOND:** \_\_\_\_\_

**AGENDA ITEM: Resolution of Support for Development of Affordable Senior Rental Housing - Please Refer to Consent Agenda Item No. 6**

**ACTION:**

**STAFF RECOMMENDATION:**

**ITEM NO. WS-2**

**City Council Workshop Agenda  
Monday, January 12, 2015 – 6:00 p.m.**

**Present  
&  
Vote**

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

**Mayor Vote on Charter Ordinances & Planning Items \_\_\_\_\_**

**MOTION:** \_\_\_\_\_ **SECOND:** \_\_\_\_\_

**AGENDA ITEM: Triple R Properties, LLC Memorandum of Understanding - Please Refer to Consent Agenda Item No. 7**

**ACTION:**

**STAFF RECOMMENDATION:**

## **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. 1.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 7:30 p.m.**

|                                   |          |       |          |       |
|-----------------------------------|----------|-------|----------|-------|
| <b>Present<br/>&amp;<br/>Vote</b> | 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.

**ITEM NO. 2.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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 December 15, 2014 City Council Meeting**

**ACTION: Make a Motion to Approve the Minutes of the Regular Meeting Held on December 15, 2014.**

**STAFF RECOMMENDATION: The City Clerk Recommends Approval**

Enclosed are the minutes for approval and attached is the Workshop Summary as information.

**City Council Workshop Meeting – Monday, December 15, 2014 – 7:00 p.m.**

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

**Governing Body Absent:** Councilmember: Racheal Haas

**City Staff Present:** Jack Helin, City Manager; Amber McCullough, City Clerk; Krista Gentry, Public Housing Authority Director

**WS – 1 – Management Agreement/Transfer Public Housing Authority** – The City Manager made a presentation:

- Krista submitted her resignation effective December 19.
- Staff has not received a good response to advertisement for the position.
- Current issues with the PHA management are as follows:
  - It is difficult to find a replacement when the Director leaves.
  - Only one staff person means no the City has no backup and no internal financial controls.
  - It is inefficient to run a small number of facilities.
- Spoke with a Public Housing Consortium in Atchison about the possibility to enter a management agreement.
- Met with Tom Scott, Director of Kansas City Kansas Public Housing Agency (KCKPHA) about the possibility of the KCKPHA to provide full management of our facilities and to study the possibility of the KCKPHA to absorb our PHA and assets.
- A Management Agreement only obligates the City to hire the entity to perform the work the current Director does.
- If we can't get a management agreement with KCKPHA, we may try to with Atchison.
- Cooper asked does the City own the property and is the City able to sell the property? Staff stated City owns the property but there is a need for affordable housing in the City.
- Cooper asked will KCKPHA give preference to Bonner Springs residents? Currently the PHA does not give Bonner Springs residents preference and she does not anticipate that other agencies will.
- General discussion included questions about how the PHA is managed and how the City originally acquired the buildings.
- The City Manager stated the City Council must approve anything beyond a basic management agreement for professional services.

The meeting adjourned at 7:25 p.m.

## City Council Minutes – Regular Meeting – Monday, December 15, 2014

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, December 15, 2014.

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

**Governing Body Absent:** Councilmember: Racheal Haas

**City Staff Present:** Jack Helin, City Manager; Amber McCullough, City Clerk; Skip Dobbs, Parks and Recreation Director; Rick Sailer, Utilities Director; Krista Gentry, Public Housing Authority Director; and Jack Granath, Library Director

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

**Item No. 1 - Citizen Concerns About Items Not on Today's Agenda – None Presented.**

### CONSENT AGENDA

The Mayor read the Consent Agenda Items 2 through 14 and asked the Staff, audience or City Council if they wished to remove an item for separate consideration. Councilmember Freeman requested Item No. 14 be removed.

**Item No. 2 – Minutes of the November 24, 2014 City Council Meeting – Presented for approval.**

**Item No. 3 – Claims for City Operations – December 15, 2014 – Presented for approval were the Supplement Claims in the amount of \$ 142,222.71 and Regular Claims in the amount of \$255,264.46.**

**Item No. 4 – Public Housing Authority Claims – November 24, 2014 – Presented for approval in the amount of \$12,711.69.**

**Item No. 5 – Authorize City Manager to Sign Claims for Year End 2014 – Staff recommended the City Council authorize the City Manager to approve claims for year-end 2014 and provide a separate 2014 Year-End Claims Register with the January 12, 2015 City Claims item for that agenda.**

**Item No. 6 – Resolution to Write Off Outstanding Accounts Payable and Payroll Warrants – Staff recommended approval of a Resolution to Write Off Outstanding Accounts Payable and Payroll Warrants in the total amount of \$2,606.80. Assigned Resolution No. 2014-16.**

**Item No. 7 – Write Off Uncollected Accounts - Utilities, Weeds and Miscellaneous – The Finance Director recommended approval of uncollected charges for utilities, weed mowing and other miscellaneous write offs. Collection efforts will continue.**

**Item No. 8 – Resolution to Write Off Uncollected Public Housing Authority Accounts – The Housing Authority exhausted attempts to collect money due from the vacated tenants. Staff recommended the City Council approve the Resolution to write off uncollected vacated tenant accounts to total \$10,101.57. Assigned Resolution No. 2014-17.**

**Item No. 9 – Appointments to Boards and Commissions – Tourism: Appoint Page Karbeah to fill the position held by David Block who resigned. Ms. Karbeah will fill the unexpired term which ends July 2015.**

**Item No. 10 – City Council Meeting Dates and Holidays for 2015 – Presented for approval were the 2015 City Council Meeting Dates Schedule. The list included the Holidays observed by the City.**

**Item No. 11 – Cereal Malt Beverage Renewals for 2015 - Presented for approval were the 2015 Cereal Malt Beverage License renewals.**

**Item No. 12 – Massage Therapy Business Establishment License for Bodyworks - Bill Miller made application and paid the fee for renewal of a 2015 Massage Therapy Business Establishment License.**

**Item No. 13 – Arcade License Renewal for 2015 - Walmart Store No.486 made application and paid the fee to renew their Arcade License for 2015.**

### CONSENT AGENDA APPROVAL

Cooper made a Motion to Approve the Consent Agenda as amended. Reeves seconded the motion and it carried on a vote of seven to zero. Councilmember Stephens abstained on Check No. 125674.

### REGULAR MEETING AGENDA

**Item No. 14 – Additional Holiday Friday, December 26 – At the November 24 City Council Meeting the City Council gave consensus to place this item on the Consent Agenda.**

➤ Freeman stated the City asks a lot of its citizens and he thinks it would be a good faith sign to keep City Hall open the day after Christmas to show that City Staff do their part to maintain a tight budget.

➤ Stephens understands Councilmember Freeman's statement but feels City staff gives a lot of extra time throughout the year without pay.

➤ Cooper made a motion to make December 26, 2014 an additional City Holiday. Stephens seconded and it cleared on a vote of four to three. Peterson, Knight and Freeman voted no.

**Item No. 15 – Ordinance to Amend the KDHE Loan Agreement Originally Approved in October 2012 –**

The Utilities Director made a presentation:

➤ The City Council at the September 22 Meeting by motion approved an increase in the KDHE loan amount from \$600,000 to \$900,000.

➤ The additional \$300,000 is for Well No. 6.

➤ KDHE requires the City to approve an ordinance to authorize a first amendment to the original loan agreement amount from \$600,000 to \$900,000.

➤ The increase adds approximately one dollar per month on the rates.

Reeves made a Motion to Approve an Ordinance to Authorize the Execution of an Amendment to the KDHE Loan Agreement Originally Approved in October 2012. Stephens seconded the motion and it carried on a vote of seven to zero. **Assigned Ordinance No 2396.**

**Item No. 16 - Approve New Fees and City Fee Increases – Parks and Recreation, Solid Waste and Utilities –**

The Parks and Recreation Director presented:

➤ Reviewed the Party Package Fees which the City Council discussed at the November 24 Workshop Meeting.

- Starfish - \$90
- Dolphin - \$130
- Whale - \$180

➤ The Parks and Recreation Department uses Park Pro software to allow customers to register for programs online.

➤ The software costs the City \$150 per month and fifteen dollars (\$15) per month plus ten cents (\$.10) per online transaction to total approximately \$165 per month

➤ Fifty percent (50%) of area cities that use online registration charge a convenience fee to recover the cost of the monthly fees.

➤ Staff recommends fees as follows to help cover the cost of the online registration:

- Individual Activities – Two dollars per registrant
- Team Sports under \$150– Five dollars per team
- Team sports \$150 and over – Ten dollars per team

Freeman made a Motion to Approve the New Fees and City Fee Increases for Parks and Recreation. Cooper seconded the motion and it carried on a vote of seven to zero.

The City Manager presented:

➤ Solid Waste Fees: Staff recommends to increase the Solid Waste Fee from \$13.70 to \$14.50 effective January 1, 2015 to reflect the increase charged to the City in the Unified Government contract.

Reeves made Motion to Approve the City Fee Increases for Solid Waste. Stephens seconded the motion and it carried on a vote of seven to zero.

The Utility Director presented:

➤ Staff discussed the Water and Wastewater System Impact fees and the Out-of-City Impact fees at the Workshop Meeting on November 24. Fees will be effective upon City Council approval.

➤ Staff recommends the City Council approve fee increases for Grinder Pump System Impact Fees at the same rate as the Water and Wastewater System Impact fees:

- Simplex - from \$3,855 to \$4,000
- Duplex - from \$7,705 to \$8,090
- Triplex - from \$9,635 to \$10,120

➤ Guy Tiner, 924 South 132 Street, asked the City Council to look at how the fees impact private projects.

➤ Peterson asked if Kansas City, Kansas and Basehor waived Impact Fees. The Utilities Director stated Kansas City, Kansas waived some fees in certain areas for developments that were started but not complete, but he is not sure about Basehor. The City Manager stated an individual developer can present a development agreement to include waived fees.

➤ Peterson asked about the Neighborhood Revitalization Program(NRP). The City Manager stated the NRP expires in August 2015 and the City will update the program and present it to the City Council in the future.

Stephens made a Motion to Approve the New Fees and City Fee Increases for Utilities. Shannon seconded the motion and it failed on a vote of three to four. Freeman, Peterson, Cooper, and Knight voted no.

➤ Staff discussed the Out-of-City Impact Fees at the Workshop Meeting on November 24. Out-of-City System Impact Fees are double the regular System Impact Fees. Council reached consensus to consider the Out-of-City Impact fees as a separate agenda item.

Stephens made a Motion to Approve New Out-of-City System Impact Fees. Shannon seconded and the motion carried on a vote of six to one. Cooper voted no.

**Item No. 17 – Reject HVAC and Window Bids** – The Parks and Recreation Director presented:

➤ The City received one bid each for the HVAC and New Window Installation Projects in the Community Center gym.

➤ The Wilson Group bid the HVAC project for \$40,500 which was lower than estimated. The Parks and Recreation Director contacted the Wilson Group and found the contractor bid to replace units not to install new units at new sites as requested.

➤ The Wilson Group bid the Gym Windows Project for \$75,000 which was over the estimate Staff procured. The Wilson Group's bid was to install a cheaper window but Staff does not wish to compromise quality.

➤ Staff recommends to rebid both projects.

➤ Jordan Mackey, 13508 Post Drive, asked what is the process to place a contractor on the bid list? Staff stated interested contractors should contact the City to be placed on the list.

Cooper made a Motion to Reject the Bids Received for the Gym HVAC Installation and the Gym Windows Installation. Reeves seconded the motion and it carried on a vote of seven to zero.

**Item No. 18 – Resolution to Approve the Public Housing Authority 2015 Budget** – The Public Housing Authority Director presented:

➤ Annually the Public Housing Authority Board of Directors approves the budget.

➤ Major changes in the budget include; a full-time maintenance person and slightly lower revenue from rent due to adjustments to meet Housing and Urban Development (HUD) requirements.

➤ Jordan Mackey, 13508 Post Drive, asked how are the rent rates structured? The PHA Director stated rent is based on HUD defined rent structures.

Shannon made a Motion to Approve a Resolution to Approve the Public Housing Authority 2015 Budget. Reeves seconded the motion and it carried on a vote of seven to zero. **Assigned Resolution No. 2014-18.**

**Item No. 19 – Approval of Pressure Reducing Valve at 142 Street** – The Utilities Director presented:

➤ The 2015 Budget includes \$25,000 for a new Pressure Reducing Valve (PRV) installation at 142 Street and Minnesota Avenue.

➤ The Wholesale District No. 6 disbanded and staff was able to redesign the PRV location. The estimated cost of the PRV project is now \$10,000-\$12,000.

➤ The PRV will better control water flow from BPU into the City's system to provide emergency flow.

➤ The 2014 Budget includes \$105,000 for the Cornell Waterline Project. Staff believes after discussions with the Kansas Department of Health and Environment that the Cornell Waterline Project can be completed at a cost of \$80,000.

➤ Staff recommends to transfer funds from the Cornell Waterline Project to complete the 142 Street Pressure Reducing Valve Project.

➤ Jordan Mackey, 13508 Post Drive, asked does the City have any type of "Dig Once" policy? The Utilities Director stated the City does not allow any other utilities to be located within two feet of our utilities.

Cooper made a Motion to Approve the Transfer of Funds From the Cornell Waterline Project to Complete the 142 Street Pressure Reducing Valve Project. Stephens seconded the motion and it carried on a vote of seven to zero.

**Item No. 20 – Authorization for City Manager to Sign a Management Agreement for Operation of the Public Housing Authority** – The City Manager presented:

➤ The City Council discussed the item in the Workshop Meeting.

➤ The City Manager wants the Management Agreement signed before the next City Council Meeting.

Stephens made a Motion to Authorize the City Manager to Sign a Management Agreement for the Operation of the Public Housing Authority and Authorize Staff to Develop a Plan to Permanently Transfer All of the City of Bonner Springs Public Housing Authority Assets and Responsibilities to the Kansas City Kansas Public Housing Agency. Reeves seconded the motion and it carried on a vote of seven to zero.

**Item No. 21 – City Manager Appointment of City Attorney and Prosecutor** – The City Manager presented:

➤ Joe Perry, City Attorney, announced his retirement effective upon the appointment date of his successor.

➤ The City Manager appointed Danny C. Trent as the City Attorney and Perry and Trent, LLC as Assistant City Attorney and Prosecutor.

➤ The appointment covers all Perry and Trent attorneys.

Cooper made a Motion to Concur with the City Manager's Appointment of the City Attorney and Prosecutor. Stephens seconded the motion and it carried on a vote of seven to zero.

**Item No. 22 – City Manager's Report –**

➤The City Manager thanked the City Council on behalf of the City employees for the approval of December 26 as an additional day off.

➤Wished everybody a Merry Christmas and a safe and happy New Year.

**Item No. 23 – City Council Items –**

➤Reeves stated Bonner Beautiful requests assurance that the City will maintain properties at K-7 and I-70. The City Manager stated Bonner Beautiful relinquished Oak Street, Kansas Avenue, Kelly Murphy Park, The Community Center and now the area at K-7 and I-70. Bonner Beautiful now only maintains Centennial Park and the Parks and Recreation department provides good maintenance for all the other areas.

➤Cooper asked when will the City present Clausie Smith's brick for Centennial Park? Staff and the City Council will decide when to present the brick after it comes in.

➤Cooper stated a City resident asked if the City can limit parking in front of the post office to fifteen minutes and designate some spots for handicapped parking. The City Manager stated the parking is public parking and there are other spots available for Post Office parking if needed.

➤Cooper asked will the Mayor veto the vote not to increase utility fees? Staff stated the Mayor is not able to veto an item that was not passed.

➤Cooper introduced Jack Granath, the new Library Director.

**Item No. 24 – Mayor's Report –**

➤Welcomed Jack Granath, Library Director.

➤Reminded everyone of the Retirement Reception for Rita Hoag on December 22, 2014 at the Sunflower Room from 3:00 p.m. to 6:00 p.m. with a presentation at 5:30 p.m.

➤Addressed Leadership 20/20 at the Mayor's roundtable and advertised the City at a county-wide level.

➤Wished everyone a Merry Christmas.

➤Peterson asked will the State budget shortfall effect funds for the K-7/I-70 Project? The City Manager stated the fund cuts will not effect the current projects.

➤Shannon asked will KDOT place signs to reduce speed on the eastbound I-70 to southbound K-7 exit ramp? The City Manager will communicate questions and concerns to KDOT.

The meeting adjourned at 8:44 p.m.

\_\_\_\_\_ Amber McCullough, City Clerk

**ITEM NO. 3.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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 January 12, 2015**

**ACTION: Make a Motion to Approve the Claims for City Operations for January 12, 2015**

**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 \$356,629.47 and the Regular Claims in the amount of \$96,578.48. The Supplement Claims includes checks for 2014 year end that the City Council at the December 15 City Council Meeting authorized staff to process.

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: 01/07/2015

Time: 2:49 pm

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Page: 1

| Check Number                         | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                    | Check Description              | Amount     |
|--------------------------------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|------------|
| <b>UNION BANK &amp; TRUST Checks</b> |            |         |                |               |                                |                                |            |
| 125701                               | 12/19/2014 | Printed |                | 5728          | A CONNECTING POINTE LLC        | ADSAP FEES                     | 135.00     |
| 125702                               | 12/19/2014 | Printed |                | 3966          | ACCREDITED RECOVERY SVCS       | ADSAP FEES                     | 135.00     |
| 125703                               | 12/19/2014 | Void    | 12/19/2014     |               |                                | Void Check                     | 0.00       |
| 125704                               | 12/19/2014 | Void    | 12/19/2014     |               |                                | Void Check                     | 0.00       |
| 125705                               | 12/19/2014 | Printed |                | 0056          | ALCOHOL SAFETY ACTION PROJECT  | ADSAP FEES                     | 4,240.00   |
| 125706                               | 12/19/2014 | Printed |                | 2470          | ATMOS ENERGY                   | GAS SERVICE                    | 5.73       |
| 125707                               | 12/19/2014 | Printed |                | 2992          | CHERIS BASS                    | RENTAL DEPOSIT REFUND          | 200.00     |
| 125708                               | 12/19/2014 | Printed |                | 0122          | BONNER SPGS FIREFIGHTERS ASSC  | PAYROLL DEDUCTIONS             | 95.00      |
| 125709                               | 12/19/2014 | Printed |                | 9904          | CAROLYN CAIHARR                | RENTAL DEPOSIT REFUND          | 100.00     |
| 125710                               | 12/19/2014 | Printed |                | 7193          | CHASE PROCESSING               | PAYROLL DEDUCTIONS             | 700.00     |
| 125711                               | 12/19/2014 | Printed |                | 2986          | ERICA FRIERSON                 | COURT BOND REFUND              | 306.00     |
| 125712                               | 12/19/2014 | Printed |                | 3665          | W H GRIFFIN, TRUSTEE           | PAYROLL DEDUCTIONS             | 1,656.00   |
| 125713                               | 12/19/2014 | Printed |                | 4892          | DANI GURLEY                    | REISSUE CHECK #111733          | 30.00      |
| 125714                               | 12/19/2014 | Printed |                | 2105          | SABRA HOTUJAC                  | RENTAL DEPOSIT REFUND          | 100.00     |
| 125715                               | 12/19/2014 | Printed |                | 0898          | ICMA RETIREMENT CORPORATION    | PAYROLL DEDUCTS/BENEFITS       | 3,661.47   |
| 125716                               | 12/19/2014 | Printed |                | 0981          | ING FINANCIAL PARTNERS         | PAYROLL DEDUCTIONS             | 1,113.83   |
| 125717                               | 12/19/2014 | Printed |                | 3108          | JC COMMUNICATIONS BEST         | AFTER HRS ANSWERING SVC        | 93.00      |
| 125718                               | 12/19/2014 | Printed |                | 3960          | JOHN HANCOCK                   | PAYROLL DEDUCTS/BENEFITS       | 310.00     |
| 125719                               | 12/19/2014 | Printed |                | 2195          | KANSAS PAYMENT CENTER          | PAYROLL DEDUCTIONS             | 1,101.37   |
| 125720                               | 12/19/2014 | Printed |                | 3014          | KANSAS TOURISM                 | TRAVEL SHOW BROCHURE AD-CTC    | 200.00     |
| 125721                               | 12/19/2014 | Printed |                | 9879          | MAINSTREET CREDIT UNION        | PAYROLL DEDUCTIONS             | 2,672.32   |
| 125722                               | 12/19/2014 | Printed |                | 1670          | KENNEDEE GAYLE MEIER           | VOLLEYBALL UMPIRE FEES         | 112.00     |
| 125723                               | 12/19/2014 | Printed |                | 8001          | MIDWEST PUBLIC RISK            | HEALTH,DENTAL,VISION INSURANCE | 65,519.74  |
| 125724                               | 12/19/2014 | Printed |                | 7206          | NATIONAL INSURANCE MARKETING   | PAYROLL DEDUCTIONS             | 2,347.85   |
| 125725                               | 12/19/2014 | Printed |                | 1811          | RICOH USA, INC.                | COPIER LEASES                  | 658.00     |
| 125726                               | 12/19/2014 | Printed |                | 3714          | SAMS CLUB DIRECT               | COFFEE,SILVERWRE,BLEACH-SC /PR | 99.54      |
| 125727                               | 12/19/2014 | Printed |                | 0915          | VERIZON WIRELESS               | COMMUNICATION - IND PK - UT    | 102.93     |
| 125728                               | 12/19/2014 | Printed |                | 3790          | WESTAR ENERGY                  | ELECTRIC SERVICE               | 1,644.02   |
| 125729                               | 12/19/2014 | Printed |                | 2108          | LISA WILLIAMS                  | RENTAL DEPOSIT REFUND          | 100.00     |
| 125730                               | 12/19/2014 | Printed |                | 8304          | UNION PACIFIC RAILROAD COMPANY | UPR LAND ACQUISITION           | 115,000.00 |
| 125731                               | 12/30/2014 | Printed |                | 7019          | A ALLIED ASSESSMENTS           | ADSAP FEES                     | 405.00     |
| 125732                               | 12/30/2014 | Printed |                | 3562          | ALAMAR                         | UNIFORMS-POLICE                | 511.92     |
| 125733                               | 12/30/2014 | Printed |                | 6000          | APAC                           | ROCK-UT                        | 815.72     |
| 125734                               | 12/30/2014 | Printed |                | 4413          | AT & T 5001                    | PHONE SERVICE                  | 3,162.22   |
| 125735                               | 12/30/2014 | Printed |                | 7084          | AT&T U-VERSE                   | INTERNET SVC 11/10-12/9/14     | 340.00     |
| 125736                               | 12/30/2014 | Printed |                | 3006          | ATD INTERNATIONAL CORP         | RESET RADIO PORTS-PD           | 277.50     |
| 125737                               | 12/30/2014 | Printed |                | 2470          | ATMOS ENERGY                   | GAS SERVICE                    | 43.83      |
| 125738                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00       |
| 125739                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00       |
| 125740                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00       |
| 125741                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00       |
| 125742                               | 12/30/2014 | Printed |                | 6536          | BANKCARD PROCESSING CENTER     | TRAINING,VACUUM,EQUIPMENT      | 4,452.22   |
| 125743                               | 12/30/2014 | Printed |                | 2129          | BARTLETT & WEST INC            | DESIGN BACKWASH TANK-UT        | 1,650.00   |
| 125744                               | 12/30/2014 | Printed |                | 0109          | BERNING TIRE COMPANY           | TIRES & FLAT REPAIR-FIRE/UT    | 588.80     |
| 125745                               | 12/30/2014 | Printed |                | 5979          | BILL'S FLOOR MACHINE SVC       | FLOOR SCRUBBER REPAIR          | 583.90     |
| 125746                               | 12/30/2014 | Printed |                | 0117          | BOARD OF PUBLIC UTILITIES      | WATER USAGE/NOVEMBER 2014      | 5,195.77   |
| 125747                               | 12/30/2014 | Printed |                | 0170          | BONNER SPGS THRIFTWAY          | MONTHLY LUNCH F/SENIOR CENTER  | 30.35      |
| 125748                               | 12/30/2014 | Printed |                | 6869          | BONNER SPRNGS PARTNERS II, LLC | CID PAYMENT-4TH QUARTER        | 21,199.47  |
| 125749                               | 12/30/2014 | Printed |                | 4172          | BOUND TREE MEDICAL             | MEDICAL SUPPLIES-EMS           | 919.38     |
| 125750                               | 12/30/2014 | Printed |                | 6734          | BREATHING AIR SERVICES, INC    | AIR COMPRESSOR INSPECTION-FIRE | 250.00     |
| 125751                               | 12/30/2014 | Printed |                | 3764          | CHAD CANNON MD                 | MEDICAL DIRECTOR SVCS-EMS      | 1,800.00   |

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| Check Number                         | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                     | Check Description                 | Amount   |
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| <b>UNION BANK &amp; TRUST Checks</b> |            |         |                |               |                                 |                                   |          |
| 125752                               | 12/30/2014 | Printed |                | 4847          | DUSTIN CARE                     | MILEAGE EXPENSE 11/19-12/29       | 59.36    |
| 125753                               | 12/30/2014 | Printed |                | 5723          | TERRENCE L CHRISTENSEN          | CITY BAND POLO SHIRTS             | 194.00   |
| 125754                               | 12/30/2014 | Printed |                | 6354          | CINTAS FAS LOCK BOX 636525      | FIRE EXTINGUISHER<br>INSPECTIONS  | 727.75   |
| 125755                               | 12/30/2014 | Printed |                | 3895          | CLAYTON PAPER INC               | COPY PAPER-CITY HALL              | 471.20   |
| 125756                               | 12/30/2014 | Printed |                | 0213          | COLEMAN EQUIPMENT INC           | EQUIPMENT REPLACEMENT<br>PARTS-PW | 19.00    |
| 125757                               | 12/30/2014 | Printed |                | 1413          | CONCORDIA TRACTOR, INC          | EQUIPMENT REPLACEMENT<br>PARTS-PW | 83.53    |
| 125758                               | 12/30/2014 | Printed |                | 0222          | CONRAD FIRE EQUIPMENT INC       | FIRE HOSE & VEH MAINT-FIRE        | 647.51   |
| 125759                               | 12/30/2014 | Printed |                | 4383          | CUMMINS CENTRAL POWER<br>LLC    | LIFT STATION GENERATOR MAINT      | 630.77   |
| 125760                               | 12/30/2014 | Printed |                | 6724          | D K LEASING, LLC                | CONCRETE FILL-UT                  | 723.75   |
| 125761                               | 12/30/2014 | Printed |                | 9965          | DEE DEE'S JEWELRY &             | RETAIL INCENTIVE REBATE           | 176.67   |
| 125762                               | 12/30/2014 | Printed |                | 0238          | DEFFENBAUGH DISPOSAL<br>SERVICE | DUMPSTER CHARGES-PW               | 175.00   |
| 125763                               | 12/30/2014 | Printed |                | 4329          | JAMES DOBBS                     | MILEAGE EXPENSE 11/17-12/5        | 44.57    |
| 125764                               | 12/30/2014 | Printed |                | 2658          | DOUBLE D INC.                   | SNOW CONTROL MATERIALS-PW         | 4,322.18 |
| 125765                               | 12/30/2014 | Printed |                | 5211          | DUKE'S ROOT CONTROL INC         | SEWER ROOT CONTROL<br>TREATMNT    | 4,908.45 |
| 125766                               | 12/30/2014 | Printed |                | 7142          | EDWARDS CHEMICALS INC.          | CHEMICALS-POOL                    | 286.50   |
| 125767                               | 12/30/2014 | Printed |                | 2626          | EL POTRO MEXICAN CAFE 3<br>LLC  | RETAIL INCENTIVE REBATE           | 3,183.84 |
| 125768                               | 12/30/2014 | Printed |                | 0274          | EMERGENCY MEDICAL<br>PRODUCTS   | MEDICAL SUPPLIES-EMS              | 935.40   |
| 125769                               | 12/30/2014 | Printed |                | 2588          | ENVIRONMENTAL RESOURCE<br>ASSOC | RESIDUAL CHLORINE<br>TEST-WATER   | 82.55    |
| 125770                               | 12/30/2014 | Printed |                | 2989          | EVERGREEN CHINESE<br>RESTAURANT | CEREAL MALT LIC<br>OVERPAYMENT    | 50.00    |
| 125771                               | 12/30/2014 | Printed |                | 2621          | EXPRESS WASH AMERICA LLC        | CAR WASHES-PD                     | 8.00     |
| 125772                               | 12/30/2014 | Printed |                | 4736          | FASTENAL                        | REPLACEMENT METER SUPPLIES        | 15.21    |
| 125773                               | 12/30/2014 | Printed |                | 4342          | FELDMANS                        | WEED EATER,UNIFORMS,ST<br>MAINT   | 632.44   |
| 125774                               | 12/30/2014 | Printed |                | 5223          | G W VAN KEPPEL CO               | EQUIP REPLACEMENT PARTS-PW        | 108.52   |
| 125775                               | 12/30/2014 | Printed |                | 2898          | GARLAND TAYLOR HOME             | RETAIL INCENTIVE REBATE           | 60.29    |
| 125776                               | 12/30/2014 | Printed |                | 0688          | GRAFIKA FREELANCE DESIGN<br>LTD | AD DESIGN FEES -CTC               | 531.00   |
| 125777                               | 12/30/2014 | Printed |                | 0021          | HACH COMPANY                    | CHEMICALS-UT                      | 893.75   |
| 125778                               | 12/30/2014 | Printed |                | 9428          | MARCIA HARRINGTON               | MILEAGE EXPENSE 9/5-12/3          | 107.63   |
| 125779                               | 12/30/2014 | Printed |                | 4717          | HD SUPPLY WATERWORKS,<br>LTD    | METERS LIDS WITH LOGO-UT          | 1,026.25 |
| 125780                               | 12/30/2014 | Printed |                | 7242          | HELGET GAS PRODUCTS INC         | OXYGEN-EMS                        | 14.16    |
| 125781                               | 12/30/2014 | Printed |                | 4895          | RON HICKS                       | RENTAL DEPOSIT REFUND             | 100.00   |
| 125782                               | 12/30/2014 | Printed |                | 1041          | HOMESTEAD MOTORS                | RETAIL INCENTIVE REBATE           | 1,657.25 |
| 125783                               | 12/30/2014 | Printed |                | 2915          | INDUSTRIAL PROCESS<br>SYSTEMS   | BELT FILTER PRESS<br>REPAIRS-WW   | 9,776.53 |
| 125784                               | 12/30/2014 | Printed |                | 5902          | JC'S SPEEDY LUBE                | VEH MAINT/REPAIRS-UT              | 100.04   |
| 125785                               | 12/30/2014 | Printed |                | 1022          | JO GO LANDFILL INC              | LANDFILL CHARGES/NOV 17-26        | 1,847.79 |
| 125786                               | 12/30/2014 | Printed |                | 1888          | JEFF W. JONES                   | RETAIL INCENTIVE REBATE           | 16.95    |
| 125787                               | 12/30/2014 | Printed |                | 4894          | JRM CHEMICAL INC                | LANDSCAPING SUPPLIES-PARKS        | 172.14   |
| 125788                               | 12/30/2014 | Printed |                | 6159          | KANSAS COURT OF TAX<br>APPEALS  | TAX EXEMPT APP-LS 210 S 134TH     | 400.00   |
| 125789                               | 12/30/2014 | Printed |                | 0612          | KANSAS DEPARTMENT OF<br>REVENUE | CM BEVERAGE STAMP TAX (12)        | 300.00   |
| 125790                               | 12/30/2014 | Printed |                | 6254          | KANSAS EMPLOYMENT<br>SECURITY   | UNEMPLOYMENT TAX F/FIRE/EMS       | 439.57   |
| 125791                               | 12/30/2014 | Printed |                | 5308          | KANSAS ONE-CALL                 | LOCATE FEES/NOVEMBER 2014         | 128.40   |
| 125792                               | 12/30/2014 | Printed |                | 6093          | KANSAS STATE TREASURER          | STATE COURT FEES                  | 4,276.50 |
| 125793                               | 12/30/2014 | Printed |                | 1086          | KC CUPCAKE LLC                  | RETAIL INCENTIVE REBATE           | 14.26    |
| 125794                               | 12/30/2014 | Printed |                | 2014          | KCPL                            | ELECTRIC SERVICE                  | 129.57   |
| 125795                               | 12/30/2014 | Printed |                | 3517          | KEY EQUIPMENT & SUPPLY CO       | LEADER HOSE&DEBRIS<br>GRABBER-UT  | 403.23   |
| 125796                               | 12/30/2014 | Printed |                | 0852          | LANMAN INCORPORATED             | COMPUTER<br>SERVICES/MAINTENANCE  | 502.50   |
| 125797                               | 12/30/2014 | Printed |                | 2128          | LAS CORP                        | VEH BRAKE REPAIR-PARKS            | 256.41   |

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| <b>UNION BANK &amp; TRUST Checks</b> |            |         |                |               |                                |                                |          |
| 125798                               | 12/30/2014 | Printed |                | 6794          | LEGGETTE, BRASHEARS & GRAHAM   | WELL #1, #4 CONSULTING SVC-UT  | 1,667.50 |
| 125799                               | 12/30/2014 | Printed |                | 3603          | LEI VALLEY REDEVELOPMENT LLC   | REIMBURSE OFF-SITE SEWER       | 1,500.00 |
| 125800                               | 12/30/2014 | Printed |                | 1836          | LOWE'S CREDIT SERVICES         | FENCE&HOT WATER TANK SUPPLIES  | 69.37    |
| 125801                               | 12/30/2014 | Printed |                | 0930          | STANLEY R MCAFFEE              | PUBLIC DEFENDER FEES-COURT     | 400.00   |
| 125802                               | 12/30/2014 | Printed |                | 6137          | METRO COURIER INC              | DELIVERY CHARGES-UT            | 14.10    |
| 125803                               | 12/30/2014 | Printed |                | 1978          | MID AMERICA COACH INC          | VEH MAINT/REPAIRS-TIBLOW TRANS | 255.15   |
| 125804                               | 12/30/2014 | Printed |                | 3759          | MIDWEST BUS SALES INC          | VEH MAINT/REPAIRS-TIBLOW TRANS | 1,006.66 |
| 125805                               | 12/30/2014 | Printed |                | 3443          | WES MILLS                      | RETIREMENT PLAQUE-CM           | 50.00    |
| 125806                               | 12/30/2014 | Printed |                | 4896          | JENNIFER MOORE                 | RENTAL DEPOSIT REFUND          | 100.00   |
| 125807                               | 12/30/2014 | Printed |                | 2980          | NEENAN COMPANY                 | NEW WATER HEATER F/FIRE-EMS    | 3,012.11 |
| 125808                               | 12/30/2014 | Printed |                | 6244          | NEXTEL                         | RAVEN-X/AIR CARDS-PD           | 174.52   |
| 125809                               | 12/30/2014 | Printed |                | 5050          | NORTHERN SAFETY CO INC         | GLOVES-WW/UT                   | 169.49   |
| 125810                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00     |
| 125811                               | 12/30/2014 | Printed |                | 0947          | O'REILLY AUTO STORES INC       | VEH MAINT/SUPPLIES             | 611.15   |
| 125812                               | 12/30/2014 | Printed |                | 6006          | OVERHEAD DOOR COMPANY OF KC    | OCCUPATIONL LICENSE OVERPAYMNT | 2.00     |
| 125813                               | 12/30/2014 | Printed |                | 3393          | PACE ANALYTICAL                | LAB TESTING F/WWTP             | 251.00   |
| 125814                               | 12/30/2014 | Printed |                | 3531          | PERRY & TRENT LLC              | LEGAL SERVICES                 | 643.50   |
| 125815                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00     |
| 125816                               | 12/30/2014 | Printed |                | 7008          | PETTY CASH                     | VEH REGISTRATIONS,POSTAGE,TOLL | 210.17   |
| 125817                               | 12/30/2014 | Printed |                | 2884          | PITNEY BOWES                   | QTRLY MAINT/RENT AGMT          | 462.00   |
| 125818                               | 12/30/2014 | Printed |                | 0904          | PREDATOR TERMITE & PEST CONTRL | PEST CONTROL-PD                | 96.00    |
| 125819                               | 12/30/2014 | Printed |                | 2838          | PREMIER AUTOMOTIVE OF BS KS    | VEH MAINT/REPAIRS-UT,PW,FIRE   | 766.46   |
| 125820                               | 12/30/2014 | Printed |                | 7032          | PRINTING SYSTEMS               | 1099 ENVELOPES-FINANCE         | 17.86    |
| 125821                               | 12/30/2014 | Printed |                | 3361          | PURCHASE POWER                 | POSTAGE FOR METER              | 1,250.00 |
| 125822                               | 12/30/2014 | Printed |                | 0646          | PUSHWATER ENTERPRISES INC      | FLYERS,ENVELOPES,SHOP GUIDES   | 459.02   |
| 125823                               | 12/30/2014 | Printed |                | 4746          | QUEEN'S PRICE CHOPPER          | FOOD F/SC ACTIVITIES,CAKE-HOAG | 221.40   |
| 125824                               | 12/30/2014 | Printed |                | 8035          | REEVES-WIEDEMAN COMPANY        | PLUMBING PARTS F/WATER HEATER  | 429.56   |
| 125825                               | 12/30/2014 | Printed |                | 3011          | ANTHONY R RUSSO                | JUDGE PRO-TEM                  | 100.00   |
| 125826                               | 12/30/2014 | Printed |                | 2988          | SAFETY TREE SERVICE LLC        | TRIMMED TREE-COM CENTER        | 480.00   |
| 125827                               | 12/30/2014 | Printed |                | 8441          | SHAWNEE COPY CENTER            | CITY CLERK SIGNATURE STAMP     | 20.00    |
| 125828                               | 12/30/2014 | Printed |                | 3029          | SHAWNEE GUN SHOP INC           | RANGE RENTAL & MEMBESHIP-PD    | 100.00   |
| 125829                               | 12/30/2014 | Printed |                | 2927          | SHRED-IT US JV LLC             | SHREDDING SERVICE-EMS          | 47.80    |
| 125830                               | 12/30/2014 | Void    | 12/30/2014     | 1947          | STANDARD & POOR'S FINANCIAL    | VOID CK 12/30/14               | 0.00     |
| 125831                               | 12/30/2014 | Printed |                | 6081          | STAPLES ADVANTAGE              | TONER,BINDERS, WALL CALENDARS  | 360.60   |
| 125832                               | 12/30/2014 | Printed |                | 4889          | T2 HOLDINGS, LLC               | DOCUMENT SHREDDING SVC-C HALL  | 295.00   |
| 125833                               | 12/30/2014 | Printed |                | 2466          | TFM COMM INC                   | VEH EQUIPMENT MAINT-PD         | 223.60   |
| 125834                               | 12/30/2014 | Printed |                | 7191          | THIS AND THAT, LLC             | RETAIL INCENTIVE REBATE        | 16.55    |
| 125835                               | 12/30/2014 | Printed |                | 4441          | TMHC SVCS INC                  | DRUG POOL EXPENSES             | 308.25   |
| 125836                               | 12/30/2014 | Printed |                | 6802          | TOTAL ELECTRIC CONTRACTORS INC | TRAFFIC SIGNAL REPAIRS         | 424.67   |
| 125837                               | 12/30/2014 | Printed |                | 3025          | U.S. VENTURE, INC              | TIRES-PD                       | 368.40   |
| 125838                               | 12/30/2014 | Printed |                | 3736          | UNIFIED TREASURER              | PRISONER CARE-PD               | 9,089.50 |
| 125839                               | 12/30/2014 | Printed |                | 8819          | UNIFIRST COPPRORATION          | UNIFORM,RUG RENTAL-PW,UTIL     | 272.92   |
| 125840                               | 12/30/2014 | Printed |                | 1541          | UNITED LABORATORIES            | GREASE & CHEMICAL CONTROL-WW   | 368.71   |
| 125841                               | 12/30/2014 | Printed |                | 8307          | UNITED WAY                     | CONTRIBUTIONS                  | 224.00   |
| 125842                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00     |
| 125843                               | 12/30/2014 | Printed |                | 4137          | UNIVERSITY OF KS HOSPITAL AUTH | PHYSICAL & DRUG SCREENS        | 1,661.00 |

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| <b>UNION BANK &amp; TRUST Checks</b> |            |         |                |               |                                |                                |           |
| 125844                               | 12/30/2014 | Printed |                | 0712          | W W GRAINGER                   | HOOKS F/SANDERS-PW             | 55.44     |
| 125845                               | 12/30/2014 | Printed |                | 4731          | WALKER TOWEL & UNIFORM SVC INC | RUG RENTAL-FIRE/EMS            | 62.59     |
| 125846                               | 12/30/2014 | Void    | 12/30/2014     |               |                                | Void Check                     | 0.00      |
| 125847                               | 12/30/2014 | Printed |                | 1315          | WALMART COMMUNITY GEGRB        | BATTERY,XMAS DECO,SC SUPPLIES  | 467.84    |
| 125848                               | 12/30/2014 | Printed |                | 2845          | WATTS UP                       | BULBS-PW,LIBRARY,STREET LIGHTS | 317.26    |
| 125849                               | 12/30/2014 | Printed |                | 3790          | WESTAR ENERGY                  | ELECTRIC SERVICE               | 27,656.67 |
| 125850                               | 12/30/2014 | Printed |                | 8411          | WILSON & COMPANY ENGINEERS     | ENGINEER SERVICES              | 4,745.30  |
| 125851                               | 12/30/2014 | Printed |                | 3012          | WORK ZONE                      | FITNESS TRAIL SIGNS-PARKS      | 90.00     |
| 125852                               | 01/02/2015 | Printed |                | 7102          | CENTRAL SECURITY GROUP-        | SECURITY SYSTEM MONITORING     | 122.00    |
| 125853                               | 01/02/2015 | Printed |                | 7193          | CHASE PROCESSING               | PAYROLL DEDUCTIONS             | 660.00    |
| 125854                               | 01/02/2015 | Printed |                | 0898          | ICMA RETIREMENT CORPORATION    | PAYROLL DEDUCTS/BENEFITS       | 3,670.86  |
| 125855                               | 01/02/2015 | Printed |                | 3960          | JOHN HANCOCK                   | PAYROLL DEDUCTS/BENEFITS       | 310.00    |
| 125856                               | 01/02/2015 | Printed |                | 2195          | KANSAS PAYMENT CENTER          | PAYROLL DEDUCTIONS             | 1,101.37  |
| 125857                               | 01/02/2015 | Printed |                | 9879          | MAINSTREET CREDIT UNION        | PAYROLL DEDUCTIONS             | 2,744.82  |
| 125858                               | 01/02/2015 | Printed |                | 1947          | STANDARD & POOR'S FINANCIAL    | MAINT PROFILE DATA-FINANCE     | 120.00    |

**Total Checks: 158** **Checks Total (excluding void checks): 356,629.47**

**Total Payments: 158** **Bank Total (excluding void checks): 356,629.47**

**Total Payments: 158** **Grand Total (excluding void checks): 356,629.47**

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| Check Number                         | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                   | Check Description                    | Amount    |
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| <b>UNION BANK &amp; TRUST Checks</b> |            |         |                |               |                               |                                      |           |
| 125859                               | 01/07/2015 | Printed |                | 5526          | ABIODUN AGUNBIADE             | RENTAL DEPOSIT REFUND                | 100.00    |
| 125860                               | 01/07/2015 | Printed |                | 3562          | ALAMAR                        | UNIFORMS-POLICE                      | 295.73    |
| 125861                               | 01/07/2015 | Printed |                | 0402          | ALDEN-HARRINGTON FUNERAL HOME | FLORAL ARRANGEMENT F/RITA HOAG       | 48.00     |
| 125862                               | 01/07/2015 | Printed |                | 5615          | AT & T 5011                   | SPECIAL CIRCUITS & ALARMS            | 291.58    |
| 125863                               | 01/07/2015 | Printed |                | 5184          | AT & T MOBILITY               | MOBILE PHONE SERVICE                 | 2,193.10  |
| 125864                               | 01/07/2015 | Printed |                | 1461          | AUGUSTINE EXTERMINATORS       | PEST CONTROL-FIRE/EMS                | 75.00     |
| 125865                               | 01/07/2015 | Printed |                | 0109          | BERNING TIRE COMPANY          | INNER TUBE F/WHEEL                   | 18.00     |
| 125866                               | 01/07/2015 | Printed |                | 2849          | BOCKYN LLC                    | BARROW-PARK RECREATION SOFTWARE FEES | 150.00    |
| 125867                               | 01/07/2015 | Printed |                | 4172          | BOUND TREE MEDICAL            | MEDICAL SUPPLIES-EMS                 | 483.18    |
| 125868                               | 01/07/2015 | Printed |                | 2133          | CCMFOA OF KANSAS              | 2015 ANNUAL DUES-CTIY CLERK          | 100.00    |
| 125869                               | 01/07/2015 | Printed |                | 0204          | CHAMBER OF COMMERCE           | 2015 CHAMBER DUES                    | 750.00    |
| 125870                               | 01/07/2015 | Printed |                | 0144          | CITY OF BONNER SPRINGS KS     | SECURITY DEPOSITS APPLIED            | 450.00    |
| 125871                               | 01/07/2015 | Printed |                | 2410          | CITY TREASURER KCK            | RESIDENTIAL REFUSE SVC               | 32,599.20 |
| 125872                               | 01/07/2015 | Printed |                | 0213          | COLEMAN EQUIPMENT INC         | OIL F/TRIMMERS & BLOWERS-PARKS       | 12.36     |
| 125873                               | 01/07/2015 | Printed |                | 6828          | ISIS DRYDALE                  | SECURITY DEPOSIT REFUND              | 7.62      |
| 125874                               | 01/07/2015 | Printed |                | 3134          | ESRI                          | GIS MAINTENANCE 2015                 | 3,700.00  |
| 125875                               | 01/07/2015 | Printed |                | 3528          | FBI-LEEDA INC                 | 2015 MEMBERSHIP DUES-PD              | 50.00     |
| 125876                               | 01/07/2015 | Printed |                | 4342          | FELDMANS                      | UNIFORM & GLOVES-UT                  | 248.89    |
| 125877                               | 01/07/2015 | Printed |                | 7225          | FORTILINE, INC                | DISTRIBUTION MAINT SUPP-UT           | 125.00    |
| 125878                               | 01/07/2015 | Printed |                | 6801          | TIMOTHY GOMEZ                 | SECURITY DEPOSIT REFUND              | 19.64     |
| 125879                               | 01/07/2015 | Printed |                | 5525          | BURT HAIGH                    | SEWER BACK-UP REIMB -UT              | 225.00    |
| 125880                               | 01/07/2015 | Printed |                | 2430          | HAMBLIN PETROLEUM             | MOTOR FUEL                           | 10,216.72 |
| 125881                               | 01/07/2015 | Printed |                | 1089          | HAWKINS, INC                  | CHEMICALS-UT                         | 780.50    |
| 125882                               | 01/07/2015 | Printed |                | 4275          | HAYNES EQUIPMENT CO INC       | PUMP REPAIRS-UT                      | 4,158.29  |
| 125883                               | 01/07/2015 | Printed |                | 2813          | HD SUPPLY WATERWORKS LTD      | SEWER LIDS-WW                        | 50.67     |
| 125884                               | 01/07/2015 | Printed |                | 7242          | HELGET GAS PRODUCTS INC       | OXYGEN-EMS                           | 7.08      |
| 125885                               | 01/07/2015 | Printed |                | 0916          | IIMC                          | 2015 ANNUAL MEMBERSHIP FEE-CC        | 250.00    |
| 125886                               | 01/07/2015 | Printed |                | 3886          | INTERNATIONAL CITY-COUNTY     | ICMA MEMBERSHIP-CM                   | 1,111.23  |
| 125887                               | 01/07/2015 | Printed |                | 5899          | INTERPRETERS INC              | INTERPRETING SVC-PD                  | 149.20    |
| 125888                               | 01/07/2015 | Printed |                | 1007          | JERRYS NURSERY INC            | TREES (3) -BONNER BEAUTIFUL          | 675.00    |
| 125889                               | 01/07/2015 | Printed |                | 0843          | KACM                          | 2015 MEMBERSHIP DUES-CM              | 140.00    |
| 125890                               | 01/07/2015 | Printed |                | 2012          | KANSAS CITY BUSINESS JOURNAL  | KC BUSINESS JOURNAL-ECO DEV          | 70.00     |
| 125891                               | 01/07/2015 | Printed |                | 0400          | KANSAS CITY PETERBILT         | VEH MAINT/REPAIRS-FIRE               | 729.63    |
| 125892                               | 01/07/2015 | Printed |                | 0765          | KANSAS I-70 ASSOCIATION       | 2015 DUES & MARKETING-CTC            | 3,000.00  |
| 125893                               | 01/07/2015 | Printed |                | 3703          | KANSAS MAYORS ASSOC           | 2015 ANNUAL DUES-MAYOR               | 50.00     |
| 125894                               | 01/07/2015 | Printed |                | 5389          | KCRDA INC                     | 2015 MEMBERSHIP DUES-CTC             | 650.00    |
| 125895                               | 01/07/2015 | Printed |                | 0488          | KEYSTONE LABORATORIES INC     | ROUTINE WATER ANALYSIS- WTP          | 55.00     |
| 125896                               | 01/07/2015 | Printed |                | 3906          | KPTA                          | 2015 MEMBERSHIP DUES-TIBLOW          | 70.00     |
| 125897                               | 01/07/2015 | Printed |                | 2000          | KS ASSOC OF CHIEFS OF POLICE  | 2015 MEMBERSHIP DUES-PD              | 80.00     |
| 125898                               | 01/07/2015 | Printed |                | 3003          | LAKE OF THE FOREST INC        | REFUSE SUBSIDY                       | 247.00    |
| 125899                               | 01/07/2015 | Printed |                | 2419          | LARUE DISTRIBUTING INC        | COFFEE & SUPPLIES-PD/EMS             | 180.12    |
| 125900                               | 01/07/2015 | Printed |                | 2128          | LAS CORP                      | TIRES-PROP MANAGEMENT                | 651.40    |
| 125901                               | 01/07/2015 | Printed |                | 4333          | LEADSONLINE                   | 2015 MEMBERSHIP DUES-PD              | 1,068.00  |
| 125902                               | 01/07/2015 | Printed |                | 3008          | LEAGUE OF KS MUNICIPALITIES   | 2015 MEMBERSHIP DUES-CITY CLRK       | 3,431.74  |
| 125903                               | 01/07/2015 | Printed |                | 1836          | LOWE'S CREDIT SERVICES        | CHAIN LINK FENCE PARTS-PARKS         | 101.61    |
| 125904                               | 01/07/2015 | Printed |                | 6831          | MCCARTHY-MORSE CHEVROLET      | 2012 DODGE RAM F/PARKS               | 13,550.00 |
| 125905                               | 01/07/2015 | Printed |                | 8821          | METRO CHIEFS & SHERIFFS ASSN  | 2015 MEMBERSHIP DUES-PD              | 25.00     |
| 125906                               | 01/07/2015 | Printed |                | 0436          | MISSOURI DOOR CO INC          | GARAGE DOOR REPAIR-UT                | 782.50    |
| 125907                               | 01/07/2015 | Printed |                | 7057          | MIZE HOUSER & COMPANY P.A.    | AUDIT SERVICES YE 12/31/14           | 2,000.00  |
| 125908                               | 01/07/2015 | Printed |                | 6849          | MJV-A LLC                     | UNIFORM CLEANING-PD                  | 610.80    |
| 125909                               | 01/07/2015 | Printed |                | 2826          | SUSAN MUCKENTHALER            | TRANSCRIPTION SERVICES-PD            | 348.00    |
| 125910                               | 01/07/2015 | Printed |                | 6806          | DARIN NITSCHKE                | SECURITY DEPOSIT REFUND              | 54.32     |

Check Register Report

CHECK REGISTER

Date: 01/07/2015

Time: 2:45 pm

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Page: 2

| Check Number                         | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                       | Check Description              | Amount   |
|--------------------------------------|------------|---------|----------------|---------------|-----------------------------------|--------------------------------|----------|
| <b>UNION BANK &amp; TRUST Checks</b> |            |         |                |               |                                   |                                |          |
| 125911                               | 01/07/2015 | Printed |                | 0947          | O'REILLY AUTO STORES INC          | VEH MAINT SUPPLIES-PARKS       | 55.86    |
| 125912                               | 01/07/2015 | Printed |                | 3393          | PACE ANALYTICAL                   | LAB TESTING F/WWTP             | 518.00   |
| 125913                               | 01/07/2015 | Printed |                | 7003          | ERIC PARR B                       | GIS MOBILE SETUP & CONTOURS    | 80.00    |
| 125914                               | 01/07/2015 | Printed |                | 3531          | PERRY & TRENT LLC                 | PROSECUTOR SERVICE             | 5,221.50 |
| 125915                               | 01/07/2015 | Printed |                | 5964          | PORTER'S BUGGY BATH               | CAR WASH (1)-PLANNING          | 9.00     |
| 125916                               | 01/07/2015 | Printed |                | 2838          | PREMIER AUTOMOTIVE OF BS<br>KS    | VEHICLE MAINT/REPAIRS-UT       | 642.06   |
| 125917                               | 01/07/2015 | Printed |                | 1811          | RICOH USA, INC.                   | COPIER LEASES                  | 1,052.62 |
| 125918                               | 01/07/2015 | Printed |                | 3029          | SHAWNEE GUN SHOP INC              | RANGE TIME &<br>MEMBERSHIPS-PD | 120.00   |
| 125919                               | 01/07/2015 | Printed |                | 6081          | STAPLES ADVANTAGE                 | TONER,CALENDARS,LABELS         | 455.32   |
| 125920                               | 01/07/2015 | Printed |                | 0766          | T A STOLFUS DVM                   | VET SERVICES-PD                | 752.00   |
| 125921                               | 01/07/2015 | Printed |                | 7105          | TRAVEL INDUSTRY<br>ASSOCIATION OF | 2015 MEMBERSHIP FEES-CTC       | 300.00   |
| 125922                               | 01/07/2015 | Printed |                | 6819          | UNIFIRST COPPRORATION             | UNIFORM,RUG RENTAL-PW,UTIL     | 114.76   |
| 125923                               | 01/07/2015 | Printed |                | 8404          | VESTA LEE LUMBER COMPANY          | QUICKCRETE F/FENCE-PARKS       | 21.25    |

**Total Checks: 65** **Checks Total (excluding void checks): 96,578.48**

**Total Payments: 65** **Bank Total (excluding void checks): 96,578.48**

**Total Payments: 65** **Grand Total (excluding void checks): 96,578.48**

**ITEM NO. 4.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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 January 12, 2015**

**ACTION: Make a Motion to Approve the Public Housing Authority Claims for January 12, 2015**

**STAFF RECOMMENDATION: The City Manager and Finance Director Recommend Approval**

Enclosed are the Supplement Claims in the amount of \$11,352.64. The Supplement Claims includes checks for 2014 year end.

Check Register Report

PUBLIC HOUSING SUPPLEMENTAL

Date: 01/07/2015

Time: 2:11 pm

Bonner Springs City Hall

BANK: UNION BANK & TRUST-PHA

Page: 1

| Check Number                             | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                    | Check Description                            | Amount           |
|--|------------|---------|----------------|---------------|--------------------------------|--|------------------|
| <b>UNION BANK &amp; TRUST-PHA Checks</b> |            |         |                |               |                                |  |                  |
| 97076                                    | 12/31/2014 | Void    | 12/31/2014     |               |                                | Void Check                                   | 0.00             |
| 97077                                    | 12/31/2014 | Printed |                | P 797         | P BANKCARD PROCESSING CENTER   | MAIN BREAKER,PAINT,SMOKE DETEC               | 1,200.80         |
| 97078                                    | 12/31/2014 | Void    | 12/31/2014     |               |                                | Void Check                                   | 0.00             |
| 97079                                    | 12/31/2014 | Printed |                | P506          | P CITY OF BONNER SPGS          | REIMB WAGES/BENEFITS/UTIL                    | 7,572.84         |
| 97080                                    | 12/31/2014 | Printed |                | 2979          | P CONSTRUCTION & ABATEMENT SVC | REMOVE WATER DAMAGED CEILING                 | 970.00           |
| 97081                                    | 12/31/2014 | Printed |                | P832          | P CREATIVE LANDSCAPING&CONCRET | MOWING-6 SITES                               | 825.00           |
| 97082                                    | 12/31/2014 | Printed |                | P542          | P LINDSEY SOFTWARE SYS INC     | ACCOUNTING SVCS                              | 135.00           |
| 97083                                    | 12/31/2014 | Printed |                | P701          | P MASON MONITORING INC         | FIRE ALARM MONITORING                        | 15.00            |
| 97084                                    | 12/31/2014 | Printed |                | P753          | P RICOH USA, INC               | COPIER LEASE                                 | 136.00           |
| 97085                                    | 12/31/2014 | Printed |                | P 712         | P TENANT PI LLC                | EMPLOYMENT VERIFICATION                      | 9.00             |
| 97086                                    | 12/31/2014 | Printed |                | P852          | P UNITED METRO MEDIA           | DIRECTOR OF PHA EMPLOYMENT AD                | 489.00           |
| <b>Total Checks: 11</b>                  |            |         |                |               |                                | <b>Checks Total (excluding void checks):</b> | <b>11,352.64</b> |
| <b>Total Payments: 11</b>                |            |         |                |               |                                | <b>Bank Total (excluding void checks):</b>   | <b>11,352.64</b> |
| <b>Total Payments: 11</b>                |            |         |                |               |                                | <b>Grand Total (excluding void checks):</b>  | <b>11,352.64</b> |

**ITEM NO. 5.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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: Unified Government Contract for Senior Center Funds for 2015**

**ACTION: Make a Motion to Approve a Unified Government Contract for Senior Center Funds for 2015**

**STAFF RECOMMENDATION: The City Manager, City Clerk, and Senior Center Director Recommend Approval**

The Unified Government submitted the enclosed agreement form for the City to extend the current contract for January 1 through December 31. The amount of funds to be received is \$6,450 which is the same amount received for the past several years. The Area Agency on Aging receives mill levy funds to assist various programs that includes Senior Centers that they award to various agencies.



Department of Procurement  
& Contract Compliance  
Sharon Reed, Purchasing Manager

Municipal Office Building  
701 North 7<sup>th</sup> Street, 6<sup>th</sup> Floor  
Kansas City, Kansas 66101-3064

Phone: (913) 573-5440  
Fax: (913) 573-5444

December 30, 2014

Amber McCullough, City Clerk  
City of Bonner Springs  
205 E 2<sup>nd</sup> St., PO Box 38  
Bonner Springs, KS 66012

RE: 2015 Mill Levy Services – Senior Center Services

Currently your firm has a contract with the Unified Government of Wyandotte County/Kansas City Kansas to provide Senior Center Services to the Elderly of Wyandotte County. The initial contract period was from January 1, 2011 through December 31, 2011. This contract has the option to be extended for two additional years.

At this time the Unified Government requests to continue service with your company for the 4th contract extension period from January 1, 2015 through December 31, 2015. All terms and conditions will remain the same as agreed upon in the initial contract. The amounts for this term will not exceed (\$6,450.00) Six Thousand Four Hundred and Fifty Dollars and Zero Cents for Senior Center Services and will be paid for as the service occur. Please note that these amounts are subject to change if there are changes to the mill levy and state funding. Vendor understands and agrees that this extension is made in reliance on the representations and assurances made by the Vendor in the original agreement.

Please sign and return this extension agreement along with your current certificates of insurance for your general liability, workman's compensation.

Sincerely,

*Kelly P. Regan*

Kelly P. Regan, CPPB

**Bonner Springs Senior Center**

\_\_\_\_\_ Date \_\_\_\_\_

**UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS**

\_\_\_\_\_ Date \_\_\_\_\_

Sharon Reed, Purchasing Manager

cc: Margie Alcantar  
Bobbie Lane

**ITEM NO. 6.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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: Approval of Resolution of Support for Development of Affordable Senior Rental Housing**

**ACTION: Make a Motion to Approve the Resolution of Support for Development of Affordable Senior Rental Housing by Gardner Capital Development Kansas, LLC**

**STAFF RECOMMENDATION: The City Manager & Community and Economic Development Director Recommend Approval**

The enclosed memorandum provides the recommendation for approval of the memorandum of understanding, background information, and discussion that explains the project and rationale for the recommendation as well as the financial impact.

*City of Bonner Springs, Kansas*  
**Memorandum**

**DATE:** January 8, 2015  
**TO:** Mayor and City Council  
**THRU:** Jack Helin, City Manager   
**FROM:** Marcia Harrington, Community and Economic Development Director 

**SUBJECT: Resolution of Support for Development of Affordable Senior Rental Housing**

**Recommendation:** The Economic Development Task Force recommends approval of the Resolution of Support for development of affordable senior rental housing by Gardner Capital Development Kansas, LLC.

**Background:** Cedar Springs Subdivision, generally located at 138<sup>th</sup> and Morse Avenue, began in 2005-2006. As with a number of housing developments, the economic downturn in 2008-2009 virtually stopped development in this subdivision. Some housing construction has occurred since that time, but it has been slow. Currently, there are 24 remaining lots in the subdivision which are platted for duplex units.

**Discussion:** City staff met with Chris Lenz, Manager of Gardner Capital Development Kansas, LLC, who is interested in building affordable senior rental housing in Bonner Springs. After reviewing all of the available sites in the City, Mr. Lenz selected Cedar Springs due to the remaining 24 platted lots with all utilities in place and its great location in the City for this type of development. He currently has an option to purchase the property.

Mr. Lenz plans to apply for Affordable Housing Tax Credits through the Kansas Housing Resources Corporation for the proposed project, Cedar Springs Gardens, LLC. The annual deadline to apply is the first week in February 2015 with award of projects announced in April-May of this year. He has provided the attached information, which includes the Site Plan, front elevation drawing, standard duplex floor plan and ADA accessible duplex floor plan. Mr. Lenz provided the following narrative for the project:

Cedar Springs Gardens is a proposed rental housing project for persons 55 years of age and older consisting of 12 duplexes to be located on 137<sup>th</sup> and Pratt Avenue in Bonner Springs. Gardner Capital of Central City, Nebraska, will be the developer and tax credit applicant of Cedar Springs Gardens, LLC, the ownership entity of the project.

The project rents are targeted at fourteen (14) units at or below 50% of area median income and ten (10) units at or below 60% of area median income. Projected rents are approximately \$570 for the 50% units and \$640 for the 60% units. However, all twenty-four (24) units can be leased to persons earning at or below 60% of AMI. The total project cost is approximately \$5,365,000. Of this amount, \$4,253,000 will be funded with tax credit equity, approximately \$140,000 will be in the form of a deferred developer fee, and \$972,000 will be in the form of a conventional first mortgage loan.

The project will consist of 24 two-bedroom units that will have approximately 947 square feet of living space (1,283 total sq ft) All of the units will include an attached garage, storm shelters,

washer, dryer, range, refrigerator, garbage disposal, garage door openers, dishwasher and microwave. Lawn care, snow removal and trash pick-up will be provided by the project owner.

The development will be designed with Green Standards as set forth in the tax credit application. All of the 24 units are handicapped adaptable and will meet visit-ability standards. Two units will meet all UFAS requirements for accessibility.

The attached non-binding Resolution of Support is a necessary part of the application process and is provided for the City Council's consideration for support of the development project. As with any development or redevelopment project, all city ordinances, codes and regulations must be adhered to in order to receive a building permit and ultimately, final occupancy.

The current Neighborhood Revitalization Property Tax Rebate Program does not allow rental duplex units in the program. Our current two plans in the rebate program expire August 2015, and City staff is reviewing amendments that would allow rebates for senior housing projects. The attached Resolution of Support has a sentence that indicates the City will be supportive of this project by including it in our Property Tax Rebate Program and we believe this addition to the rebate program would encourage development of senior housing in the community.

City staff believes this project will help fill a void in our community for affordable senior housing and will complement the existing duplex units and townhomes existing in Cedar Springs as well as the single-family neighborhood to the east of Cedar Springs.

**Financial Impact:** The City would eventually realize additional property taxes with this estimated \$5,365,000 new housing project. In addition, any new residents to the community would undoubtedly help to increase sales tax revenues. If awarded the housing tax credits, Gardner Capital would realize a reduction to their income tax liability and increased revenues for their business.

**RESOLUTION NO. \_\_\_\_\_**

**WHEREAS**, the City of Bonner Springs, Kansas, has been informed by Christopher F. Lenz, Manager of Gardner Capital Development Kansas, LLC, that a housing tax credit application will be filed with the Kansas Housing Resources Corporation for the development of affordable rental housing to be known as Cedar Springs Gardens, LLC and generally located at 137<sup>th</sup> Street and Pratt Avenue, Bonner Springs, Kansas, with a legal description as follows:

Lots 26A, 26B, 27A, 27B, 28A, 28B, 37A, 37B, 38A, 38B, 39A, 39B, 40A, 40B, 41A, 41B, 42A, 42B, 43A, 43B, 44A, 44B, 45A, 45B, all in Cedar Springs Second Plat, Cedar Springs Subdivision in the City of Bonner Springs, Wyandotte County, Kansas.

**WHEREAS**, this housing development will contain 12 duplex structures consisting of a total of 24, 2-bedroom living units;

**WHEREAS**, the units will target the elderly population of 55 years of age and older;

**WHEREAS**, the development will be new construction;

**WHEREAS**, the property will have the following amenities: washer, dryer, dishwasher, microwave, refrigerator, attached single car garage, garage door opener, trash pick-up, storm shelter, lawn care and snow removal and keyless entry;

**WHEREAS**, Gardner Capital Development Kansas, LLC, has requested local assistance from the City of Bonner Springs, Kansas in the form of a property tax rebate as described in the Neighborhood Revitalization Program Property Tax Rebate Program;

**NOW, THEREFORE, BE IT RESOLVED** by the City of Bonner Springs, Kansas, Governing Body that we support and approve the development of the aforesaid housing in our community, subject to city ordinances and the building permit process.

In the event that any of the characteristics mentioned above should change prior to the issuance of a building permit, this resolution is null and void.

**ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR**, this 12 day of January, 2015.

\_\_\_\_\_  
Mayor Jeff Harrington

ATTEST:

\_\_\_\_\_  
Amber McCullough, City Clerk

SEAL

# PROJECT TABULATIONS

LAND 2118 +/- ACRES

GROSS UNIT DATA  
 2 BEDROOM / 1 BATH (845 SF LIVING) DUPLEX 22  
 2 BEDROOM / 1 BATH ADA (1412 SF LIVING) DUPLEX 2  
 TOTAL UNITS 24

GROSS BUILDING DATA (DUPLEX UNITS)  
 TYPE NO. II BLDGS 22 UNITS  
 DESCRIPTION 2 BR / 1 BA UNITS  
 LIVING 845 SF. +  
 GARAGE 244 SF. +  
 PORCHES 44 SF.  
 SE 1283 SF/UNIT  
 28,226 SF.

GROSS BUILDING DATA (DUPLEX UNITS)  
 TYPE NO. B (ADA) 1 BLDGS 2 UNITS  
 DESCRIPTION 2 BR / 1 BA UNITS  
 LIVING 1412 SF. +  
 GARAGE 370 SF. +  
 PORCHES 100 SF.  
 SE 1412 SF/UNIT  
 2,824 SF.

PARKING (DUPLEXES)  
 2.0 SPACES PER UNIT (INCL. GARAGE & DRIVEWAY)  
 TOTAL SPACES PROVIDED 48 SPACES



SITE PLAN  
 Scale: 1" = 100'

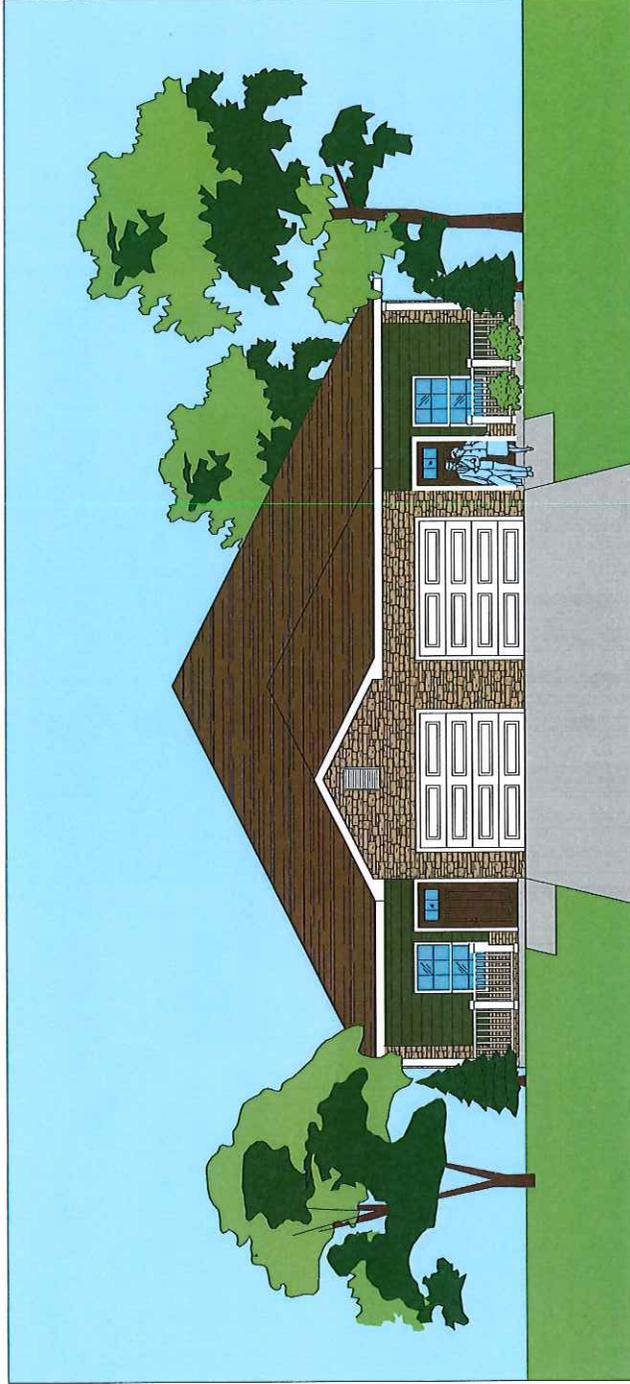


Project No.  
 Drawn By: JMD, CLL  
 Approved: RAB  
 Date: 12-18-14  
 SITE PLAN

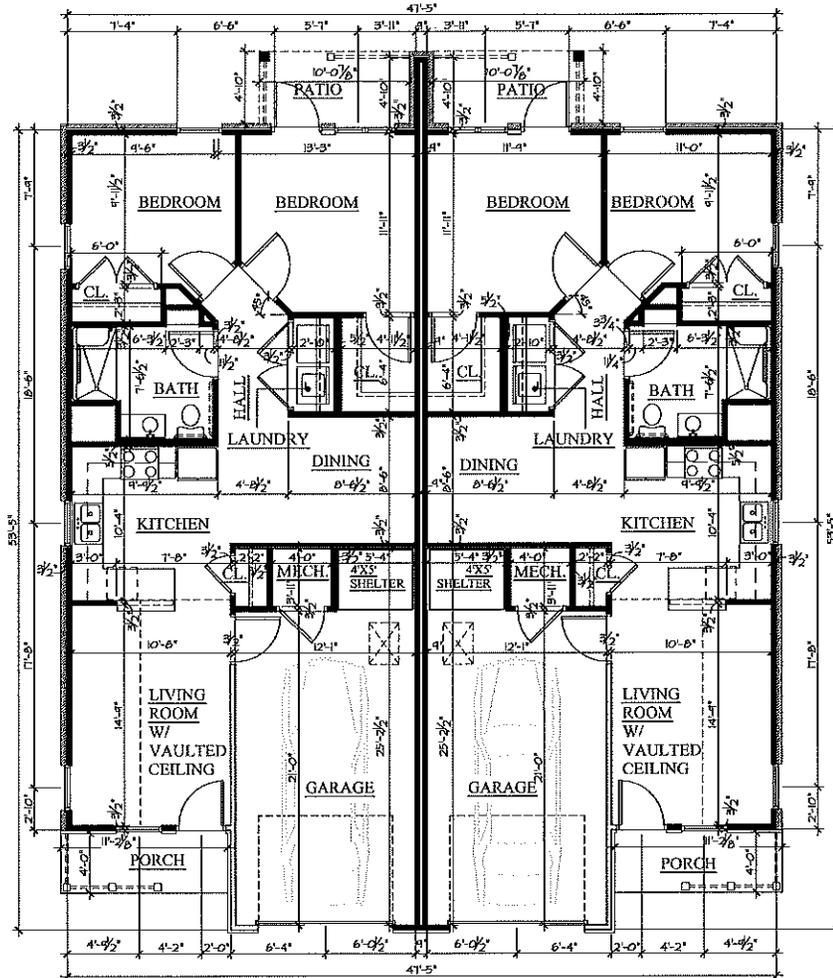
CEDAR SPRINGS GARDENS  
 FREMONT, NEBRASKA  
 GARDNER CAPITAL, INC.

BARON DESIGN & ASSOCIATES, LLC.  
 11444 Plaza 1855 S. 109th Mill, Suite 201  
 Springdale, MO 65804  
 Ph: 417-877-9800, Fax: 417-877-9802





STANDARD DUPLEX - FRONT  
ELEVATION  
SCALE: 1/8" = 1'-0"



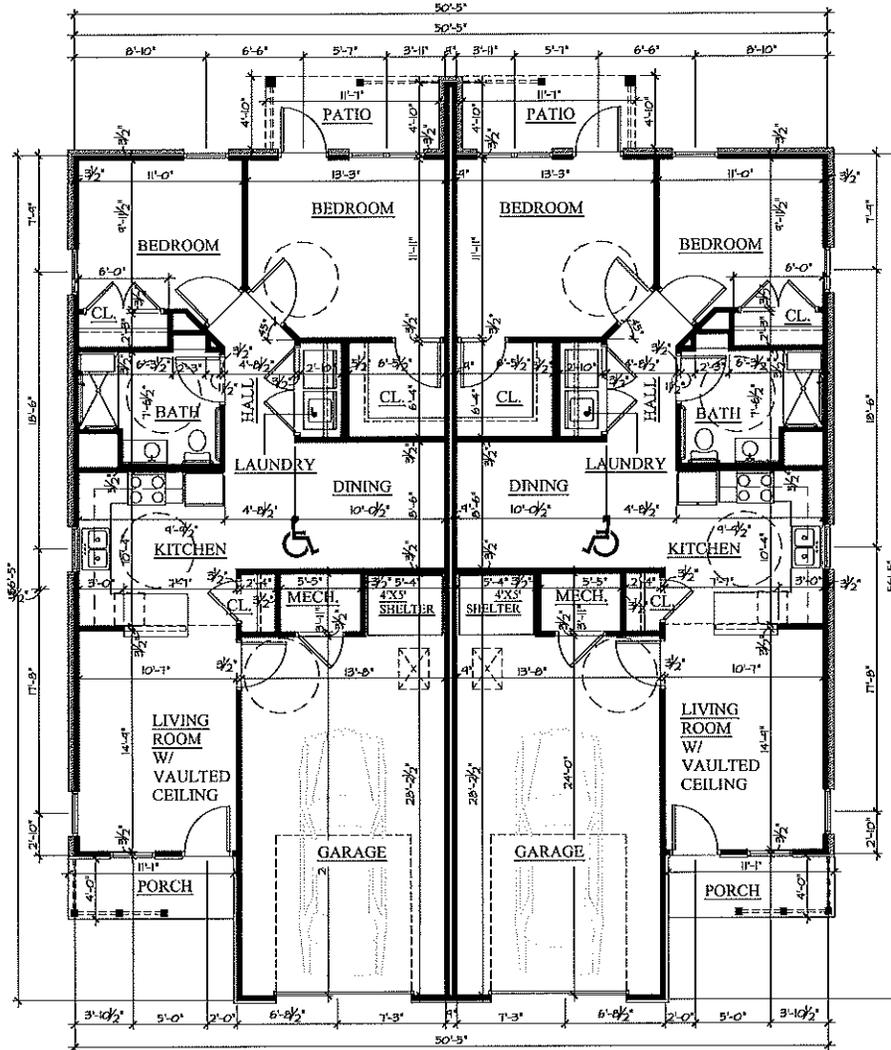
**STANDARD DUPLEX  
(STORM SHELTER  
PRE-FAB & IN GARAGE)**

SCALE: 1/8" = 1'-0"

PER UNIT:

895 SQFT LIVING  
294 SQFT GARAGE  
94 SQFT PORCHES

1,283 SQFT TOTAL



**ACCESSIBLE DUPLEX  
(STORM SHELTER IN  
GARAGE)**

SCALE: 1/8" = 1'-0"

PER UNIT:

- 942 SQFT LIVING
- 370 SQFT GARAGE
- 100 SQFT PORCHES
- 1,412 SQFT TOTAL

**ITEM NO. 7.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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: Approval of Triple R Properties, LLC Memorandum of Understanding**

**ACTION: Make a Motion to Approve the Triple R Properties, LLC Memorandum of Understanding and Authorize the Mayor Sign**

**STAFF RECOMMENDATION: The City Manager & Community and Economic Development Director Recommend Approval**

The enclosed memorandum provides the recommendation for approval of the resolution of support, background information, and discussion that explains the project and rationale for the recommendation as well as the financial impact.

*City of Bonner Springs, Kansas*  
**Memorandum**

**DATE:** January 8, 2015  
**TO:** Mayor and City Council  
**THRU:** Jack Helin, City Manager *JKH*  
**FROM:** Marcia Harrington, Community and Economic Development Director *MH*

**SUBJECT:** Triple R Properties, LLC Memorandum of Understanding

**Recommendation:** The Economic Development Task Force, Finance Director and Utilities Director recommend approval of the Triple R Properties, LLC Memorandum of Understanding.

**Background:** City staff have worked for approximately two years with representatives of Triple R Properties, LLC (Developer) to discuss development of the estimated \$64 million dollar Westgate Project proposed for the southwest corner of State Avenue and 118<sup>th</sup> Street (Speedway Blvd). The Project is proposed to include 3 phases: (1) Westgate Villas, comprised of approximately 35 acres of property for an anticipated 115 villa lots; (2) Westgate Apartments comprised of approximately 21 acres of property for an anticipated 250-396 units and (3) Westgate Plaza, comprised of approximately 17 acres of property for an anticipated 85,000 +/- square feet of commercial development. The Residential Component consists of:

- Villas: Price point of \$200,000, ranch floor plan, 1,500-2,000 square feet, 700-800 square foot basement, 55 foot lots, heavily landscaped, one neighborhood pool.
- Apartments: High end, market rate

Several meetings have been held with the Developers, City staff and the Economic Development Task Force to arrive at the enclosed Memorandum of Understanding (MOU) for the Project. The MOU is a non-binding document that outlines certain fees, incentives, and other considerations that will provide the Developer with up-front support or intentions from the City in order to make the project financially feasible. A future Development Agreement will outline all the specific incentives and other considerations, which will be a binding agreement and would be approved close to the end of the planning and development process.

Korb Maxwell from Polsinelli law firm represents the Developers, Jerry and Mike Reilly from Leavenworth.

**Discussion:** The Developers propose an estimated \$64 million dollar mixed-use project in the northeast area of the City of Bonner Springs that is ripe for development. As office, attractions, entertainment and other development continue to occur in western Wyandotte County, and there is a need for a variety of housing choices. This project helps offer employees who work in the County the opportunity to live here as well. The "Stealth Bomber Area" consists of approximately 180 acres and is a green-field development area that requires extensive on and off-site infrastructure improvements. Therefore, the Developers have come forth with an exciting Westgate Project, and have requested incentives outlined in the attached MOU that, without City participation, the project would not be feasible.

**Access:** The Project will require full access on State Avenue at the half-mile mark west of 118<sup>th</sup> Street that will be named 122<sup>nd</sup> Street, which already has a median break on State Avenue for this future street. The Project also requires a quarter mile full access point on State Avenue to allow adequate ingress/egress into the property. Access will also be obtained from 118<sup>th</sup> Street. The quarter mile access will have to be negotiated with the Unified Government and possibly the State of Kansas since this is not a planned access. City Staff have related that we will work with the Developer to obtain approval for the access. Please refer to Exhibit B in the MOU.

## Development Incentives:

**a. Tax Increment Financing (TIF) -** The Developer has requested the creation of a TIF district for public and private infrastructure costs, acquisition costs and hard and soft construction costs for the entire project. The property tax increment for this Project will be used to reimburse the developer for eligible project costs on a “pay as you go” basis for a period up to 20 years. The City’s share of the 2014 taxes on the entire 71.887 acres was \$221.48. If the TIF District is approved this year, this amount will continue to be collected for the 20 years and once the TIF expires, the City will realize full property taxes on the project improvements. The Developer may request at some point for the City to issue Special Revenue Bonds to reimburse the Developer but that is at the City’s sole discretion. All fees associated with the TIF application and outside professional costs will be paid by the Developer.

**b. Community Improvement District (CID) Financing –** The Developer has requested the creation of a CID on all or a portion of the Project area through the imposition of an additional sales tax and/or special assessment on the property for a period up to 22 years. A CID sales tax would be a tax imposed above our current sales tax rate of 8.9% for only the district in which it is formed. A special assessment would be imposed on the property in the district for each individual property affected by the assessment. All fees associated with the CID application and outside professional costs will be paid by the Developer.

**c. Industrial Revenue Bond (IRB) Financing –** The Developer has requested the City’s issuance of IRBs for the apartment complex for the sole purpose of enabling the Developer to obtain a Kansas sales tax exemption on the purchase of construction materials, furniture, fixtures and equipment. Because of the proposed use of TIF for the entire project, which utilizes the property tax increment to reimburse the Developer for eligible expenses, there would not be an abatement of the property taxes that normally is available with the issuance of IRBs. All fees associated with the IRB application and outside professional costs will be paid by the Developer.

**d. City Fee Discounts and Waivers –** The Developer has requested a cap on City fees of \$3,000 per unit for the single-family villa homes, which if all 115 units are built, would provide \$345,000 in revenue to the City. The Developer has also requested a cap of \$1,920 per unit for the 396 multi-family units, which if all units are constructed, would result in revenue of \$760,320. If 511 units are constructed as planned, the total combined revenue for all housing units would be \$1,105,320. The fees would be paid as building permit applications are filed for each single-family home and for each multi-family building.

**e. Off-Site Infrastructure Costs –** In order for this Project to develop, as well as subsequent developments, off-site sewer and water infrastructure needs to be installed. The City of Bonner Springs does not have utilities in close proximity to the area. Therefore, we would work with the Unified Government for sewer services and BPU for water services. There is approximately 1,500 linear feet of gravity sewer on the north side of State Avenue and a sewer meter station on the south side of State that will need to be designed and installed by the Unified Government, but for which the City will be responsible for payment. The estimated cost for the off-site sewer is \$300,000. In addition, an 8-inch water meter will need to be installed in the southwest corner of State and 118<sup>th</sup> Street for an estimated cost of \$362,725, which includes an interconnect fee, PILOT, meter and installation. The combined off-site utility costs are estimated at \$662,725. We have estimated that the Developer’s per square foot share for the off-site utilities is \$265,732, which they will pay upfront to the City. The Developer will also provide a letter of credit for the remaining \$396,993 to secure construction of the off-site utility costs. Once the utility improvements are operational, actual costs will be determined and amounts adjusted accordingly for the up-front payment and letter of credit. The letter of credit will be reduced semi-annually or annually by \$850 per occupancy permit issued for each housing unit. If the letter of credit has not been reduced to \$0 by January 1, 2023, the remaining letter of credit amount shall be due and payable to the City.

With all these considerations before the City Council, it is the recommendation of the Economic Development Task Force, Finance Director and Utilities Director to approve the Triple R Properties, LLC Memorandum of Understanding.

**Financial Impact:** While the proposed incentive request is substantial, the incentives do not place public money at risk. Again, without City participation with the incentive package, this project would not be feasible for the Developer.

- TIF defers payment of the increment in property taxes for up to 20 years, but after that time period, the City will realize the monetary benefit from a proposed \$64 million dollar project through full property taxes, increased sales tax revenues with the commercial component, increased franchise fees and utility user fees.
- CID does not impose a city-wide sales tax increase or special assessment, but only for the individuals who reside in the Project and for anyone who shops in the retail businesses.
- Issuance of IRBs is made available by the City, but the obligation to repay the bond is the Developer's responsibility.
- The total off-site utility costs for this Project are \$662,725. The City will pay an estimated \$355,000 of these costs when the water and sewer connections are installed. The remaining balance of \$307,725 will be paid as development progresses and fees are collected. The Developer will pay \$265,732 upfront to the City for their share of the off-site utility costs. We do not anticipate an increase in rates to pay for the off-site utilities.
- The \$265,732 paid upfront by the Developer for their share of the off-site utilities and the remaining \$396,993 in a letter of credit removes the risk of paying for the utility improvements from the City. Subsequent development will also pay the City for their share of the off-site utilities that will already be installed and in operation.
- As shown in the MOU, Exhibit C, if applications are received for the TIF, CID, and IRB incentives as requested by the Developer, the total incentive fees realized by the City would be a minimum of \$44,500. The TIF and CID Funding Agreement amounts are placed in separate accounts to pay for outside professional assistance and any amount remaining is refunded to the Developer. The IRB 1% origination fee cannot be determined until the bond issuance amount is requested.

## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“**Memorandum**”) made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the City of Bonner Springs, Kansas, a Kansas municipal corporation (the “**City**”) and Triple R Properties, LLC, a Kansas limited liability company (the “**Developer**”). City and Developer shall be collectively referred to as the “**Parties**” and each a “**Party**”.

### RECITALS

A. Developer, or its affiliate, is the owner or proposed purchaser of certain real property generally located at or in the vicinity of the southwest corner of 118th Street and State Avenue in the City of Bonner Springs, Wyandotte County, Kansas, a depiction of which is attached hereto as Exhibit A (the “**Property**”).

B. Developer seeks to acquire, develop and improve the Property into a mixed-use development, which the developer anticipates to include 3 phases: (1) the “Westgate Villas”, comprising approximately 35 acres of the Property for an anticipated 115 villa lots; (2) the “Westgate Apartments”, comprising approximate 21 acres of the Property for an anticipated 396 units; and (3) the “Westgate Plaza”, comprising approximately 17 acres of the Property for an anticipated 85,000+/- square feet of commercial development (the foregoing (1) and (2) are referred to herein as the “**Residential Component**” and (3) is referred to herein as the “**Commercial Component**”; collectively the Residential Component and Commercial Component are referred to as the “**Project**”).

C. The Developer has represented that certain discounts, waivers and public participation are necessary to make the Project financially feasible for Developer to undertake development of the Project.

D. The City has a public interest in encouraging development and redevelopment of the Property and desires Developer to build the Project thereby stimulating, promoting and furthering the general and economic welfare of the City.

E. City and Developer have entered into this Memorandum to state their current mutual understanding with respect to facilitating the Project and the approval of certain rebates, reductions, and incentives to enable the Project, among other mutual understandings.

NOW, THEREFORE, City and Developer understand as follows:

1. Project Entitlements. Developer shall submit all necessary applications for appropriate Property zoning designations in order to accommodate the uses proposed by the Project. City shall consider and review all such applications in a prompt, timely manner. The Parties hereto agree and understand that the plans and specifications for the Project, including the number of units and commercial square footage, may be modified, amended or changed, at the Developer’s discretion, as development of the Project or any component of the Project occurs,

but any such change or modification will be subject to the approval of the City pursuant to the City's planning and permitting process.

2. Access. Developer and City shall work collectively and with the Unified Government of Wyandotte County/Kansas City, Kansas as well as the State of Kansas (if necessary) in order for Developer to obtain Developer's desired full access to the property from State Avenue, as such access is generally depicted on the attached **Exhibit B**.

3. Development Incentives. The Parties acknowledge and agree that the Project will be funded, in part, from the sources of funds described below (the "**Development Incentives**"). The Parties acknowledge that these Incentives are subject to statutory procedures and approvals, as applicable; however, subject to such statutory procedures and consideration and the further provisions of this Memorandum, the City will reasonably consider approval of the Incentives.

a. Tax Increment Financing. The Parties acknowledge and agree that the eligible costs associated with the Project, including public and private infrastructure costs, acquisition costs, and hard and soft construction costs will be funded from the capture and redirection of the real property tax increment generated within the Project for a period of up to 20 years through the approval of Tax Increment Financing ("**TIF**") in accordance with the Kansas Tax Increment District Financing Act, as set forth in K.S.A. § 12-1770, *et seq.* The TIF will be implemented in one or more project plans, the determination and timing of which shall be subject to the Developer's commercially reasonable discretion. In accordance with City policy, the Developer shall be responsible for the application and administrative fees associated with the TIF, as set forth in the attached **Exhibit C**, pursuant to a separate funding agreement between the City and Developer and the further terms and conditions of the TIF shall be provided in a development agreement to be entered into between the City and the Developer.

b. Community Improvement District. The Parties acknowledge and agree that a portion or all of the Project may, at the Developer's discretion, be funded through the establishment of a community improvement district ("**CID**") and the imposition of either or both a sales tax on sales within the Project or special assessment on property within the Project in accordance with the Community Improvement District Act as defined in K.S.A. 12-6a26 *et seq.*, for a period of up to 22 years. In accordance with City policy, the Developer shall be responsible for all application and administrative fees associated with the CID, as set forth on the attached **Exhibit C**, pursuant to a separate funding agreement between the City and Developer and the further terms and conditions of the CID shall be provided in a development agreement to be entered into between the City and the Developer.

c. Industrial Revenue Bonds. The Parties acknowledge and agree that to the extent the Residential Component of the Project is rental property it will be financed, in part, through the City's issuance of industrial revenue bonds ("**IRBs**") pursuant to the provisions of K.S.A. 12-1740 *et seq.* and 79-201a for the sole purpose of enabling the Developer to obtain a sales tax exemption on the purchase of construction materials, furniture, fixtures and equipment. In accordance with City policy, the Developer shall be responsible for all application, issuance, closing and administrative fees associated with

the IRBs, as set forth in **Exhibit C**, pursuant to a separate funding agreement between the City and Developer and the further terms and conditions of the IRBs shall be provided in a trust indenture, lease, bond purchase agreement and similar bond documents entered into in connection with the issuance of any series of IRBs.

4. Discounts and Waivers on Fees. The Parties agree to the following requirements and payments for all park fees, impact fees, building fees, plan review fees, utility fees, tap fees and all other fees assessed or imposed by the City on the Project (the “**City Fees**”):

a. Overall Per Unit Cap on City Fees. The Parties agree that the City Fees charged to Developer for the Residential Component of the Project will be limited to the following:

- i. \$3,000/unit for the Westgate Villas and such fees will be collected on a phased basis as building permit applications are filed on the Westgate Villas portion of the Residential Component.
- ii. \$1,920/unit for the Westgate Apartment and such fees will be collected on a phased basis as building permit applications are filed on the Westgate Apartment portion of the Residential Component.

Thus, by way of example, if 115 units of the Westgate Villas are developed and 396 units of the Westgate Apartments are developed, then the total fee would be \$1,105,320, which will be collected as construction occurs on a phased basis at \$3,000 for each unit of the Westgate Villas for a total of \$345,000 at final completion of such 115-unit phase and \$1,920 for each unit of the Westgate Apartments for a total of \$760,320 at final completion of such 396-unit phase.

b. Utility Costs; Letter of Credit; Release. An estimated \$662,725 in City Fees is associated with off-site gravity sewer, water tap and meter fees for various infrastructure improvements (the “**Utility Infrastructure Improvements**”), of which \$265,732 is attributable and allocable to the Project. As part of the Utility Infrastructure Improvements, the City shall construct, or cause to be constructed, an extension of the gravity sewer from State Avenue to the Property and an extension of BPU water-interconnect to the Property. To fund the Utility Infrastructure Improvements, the Developer agrees to (i) pay an upfront estimated amount of \$265,732 and (ii) provide a letter of credit in the estimated amount of \$396,993 to secure construction of the Utility Infrastructure Improvements. The City will reduce the letter of credit either semi-annually or annually in an amount equal to \$850 for each occupancy permit issued for either a villa or apartment unit. If the letter of credit has not been reduced to \$0 by January 1, 2023, the remaining letter of credit amount shall be due and payable to the City. Once the Utility Infrastructure Improvements are installed and operational, the actual costs will be determined and the up-front costs and the letter of credit will be adjusted.

5. Assignment and Transfer of Incentives. The City's prior written consent will be required prior to the transfer or assignment by Developer of Developer's rights in the CID and TIF proceeds.

6. Pay-As-You-Go Financing. Revenue from the CID and TIF will be made available to the Developer on an "as collected" or "pay-as-you-go" basis, and such funds shall only be distributed to the Developer when such funds are collected. The City, at its sole discretion following the written request of Developer, may issue obligations secured by the CID and TIF revenue for the purpose of financing the Project.

7. No Obligation to Develop. Nothing herein shall be construed as creating an obligation in Developer to purchase any property within the District or to develop the Project.

8. Memorandum Non-Binding. The Parties agree that this Memorandum has been executed for the purpose of setting forth the general terms and conditions that may form the basis of a future agreement between the Parties as it relates to the Project and that this Memorandum is intended to be non-binding. The Parties further agree that there are other essential terms that are subject to negotiation, and that no contract or agreement shall be deemed to exist until a definitive development agreement is executed between the Parties.

9. Termination. Unless otherwise amended in writing, this Memorandum shall automatically terminate and be of no further force and effect upon the earlier of:

- a. Execution of a development agreement or similar instruments that expressly terminates this Memorandum;
- b. Failure of the Developer to acquire the Property and commence construction of the Project by January 11, 2016; or
- c. Mutual agreement of the Parties to terminate the Memorandum as evidenced in writing signed by both Parties.

[Remainder of Page Intentionally Blank; Separate Signature Page Follows]

**IN WITNESS WHEREOF**, this Memorandum is executed by City and Developer effective as to the day and year first above written.

**CITY:**

**CITY OF BONNER SPRINGS,  
KANSAS,**

By: \_\_\_\_\_  
\_\_\_\_\_, Mayor

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_, City Clerk

**DEVELOPER:**

**TRIPLE R PROPERTIES, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Exhibit A





Exhibit C

Incentive Fees

| Estimated Fees Collected in Association with Incentives      | Amount           | Comments   |
|--|------------------|--|
| TIF District Application Fee                                 | \$ 5,000         | Due with application.  |
| TIF Project Plan Application Fee                             | \$ 2,500         | Due with application.  |
| TIF Project Plan 1% of total TIF assistance                  | \$ 30,000        | \$30,000 is maximum that can be charged. 25% of the 1% TIF Assistance or \$7,500, whichever is less, is due upon Governing Body approval of Project Plan; 75% or \$22,500 is due with the first increment disbursement; City withholds amount from the disbursement. |
| TIF Funding Agreement  | \$ 10,000        | Due upon signing of agreement; any amount remaining will be refunded; may need additional money deposited.   |
| .5% annual admin fee taken out of TIF increment disbursement |                  | City withholds amount from disbursement  |
| CID Application Fee  | \$ 5,000         | Due with application. However, this amount is credited to the Developer from the City's 5% admin fee of total CID project total cost.  |
| CID Funding Agreement  | \$ 10,000        | Due upon signing of agreement; any amount remaining will be refunded; may need additional money deposited.   |
| IRB Application Fee  | \$ 1,250         | Due with application.  |
| IRB Closing Fee  | \$ 750           | Due with application.  |
| Origination fee of 1% of total IRB issuance                  |                  | The origination fee is typically included in the IRB issuance and not paid up front by the Developer. Bond attorney fees are also paid from IRB issuance.  |
| <b>Total</b>   | <b>\$ 64,500</b> |  |

**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. 8.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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: Award Bid Gym HVAC**

**ACTION: Make a Motion to Approve the Purchase and Installation of Gymnasium HVAC Units and Additional Duct Work from Envirotech Heating and Cooling for a Total Amount of \$48,080.00.**

**STAFF RECOMMENDATION: The City Manager, City Clerk, Finance Director & Parks and Recreation Director Recommend Approval**

The enclosed memorandum provides the information and recommendation to award the bid for this project. The memorandum also provides the source of funds for the project.



## MEMO

Date: January 5, 2015  
To: Mayor and City Council  
Through: Jack Helin, City Manager *gnt*  
From: Skip Dobbs, Director  
Subject: **Gymnasium HVAC**

**Recommendation:** Approve the purchase and installation in the gymnasium of new HVAC units and additional duct work from Envirotech Heating and Cooling for a total cost of \$48,080.00.

**Background:** This project has been on the Parks Board and staff's project list for many years. It was approved by the City Council in the 2015 budget for \$62,000.

The installation of HVAC units will provide air conditioning to the gym and increase rental opportunities. Currently the gym is without air conditioning. For heat it has three gas heaters from the 1980's or earlier suspended from the ceiling. In the summer and early fall the outside temperatures reach the high 90's and can be over the 100 degree mark inside the gym. Over the years the City has lost rental opportunities due to no air conditioning in the gym.

In 2014, the City paid a structural engineer to inspect and analyze the roof and support beams of the area in which the units will be located. The engineer determined that the structural integrity of the roof will support the four (4) 7.5 ton units needed to cool and heat the gym.

**Discussion:** On December 18, 2014, the City Clerk opened the following bids:

| Company                                     | Bid amount | Brand of units |
|---|------------|----------------|
| Envirotech Heating and Cooling              | \$ 43,540  | Carrier        |
| Luke's Heating and Air Conditioning         | \$ 49,585  | York           |
| LADD Service Company                        | \$ 49,828  | York           |
| Lower Plumbing Heating and Air Conditioning | \$ 57,154  | Not listed     |
| KC Mechanical, Inc                          | \$ 77,552  | Not listed     |
| The Wilson Group                            | \$ 83,466  | Not listed     |
| PCI Mechanical Services                     | \$114,900  | Not listed     |

All bids include four (4) 7.5 ton HVAC units, installation, and gas and electric hook-ups.

Staff discussed with Envirotech the idea of ducting the air of two of the units to the other side of the gym for a better balance of air temperature. Envirotech agreed that this would be a good idea. The cost of the additional duct work for the two units is a total of \$4,540. This will bring the total cost of the project to \$48,080, which is less than the second lowest bid.

**Financial Impact:** The gym HVAC project has a budget of \$62,000 in the 2015 General Fund Parks & Recreation budget. The project cost with the additional duct work is \$48,080.

**ITEM NO. 9.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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: Reject Gym Window Bids**

**ACTION: Make a Motion to Reject the Bids Received for the Gym Windows Installation**

**STAFF RECOMMENDATION: The City Manager, City Clerk, & Parks and Recreation Director Recommend Rejection**

The enclosed memorandum provides the recommendation for the City Council's rejection of these bids. It also provides Staff's determination for the reason to reject them.

The City will rebid this project which will be brought to the City Council for award.



## MEMO

Date: January 5, 2015  
To: Mayor and City Council  
Through: Jack Helin, City Manager *JDH*  
From: Skip Dobbs, Director

Subject: **Bids for New Gym Windows**

**Recommendation:** Reject bids for purchase and installation of gymnasium Windows.

**Background:** The Parks and Recreation budget for 2015 includes the purchase and installation of Low-E windows for the gymnasium. On December 18, the City Clerk opened the bids.

Three companies bid on the project. Each bid is over the \$28,000 estimate that a company gave staff when we prepared the budget in March 2014.

|                         |          |
|-------------------------|----------|
| The Wilson Group        | \$58,550 |
| Byers Glass & Mirror    | \$48,770 |
| Advanced Glass & Mirror | \$36,619 |

**Discussion:** We advertised the Request for Bids in the newspaper and on the city website. Staff also sent the bid packet to area companies that perform this type of work. Since the bid opening, staff, including the Buildings Official, met with an area contractor that has done work similar to our need. The contractor gave a quote that is under our budgeted amount. Staff is rewriting the specs from a store front type, Low-E window to individual wood framed, vinyl, Low-E windows. This will allow other contractors to bid on the project in anticipation to be within budget and not jeopardize the appearance or quality of the project.

**Finance Impact:** The only financial impact to rebid the projects is the cost for the Bid Notice in the Chieftain.

**ITEM NO. 10.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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: Accept Project & Approve Final Payment to Utility Solutions for the Lake of the Forest Improvement Project**

**ACTION: Make a Motion to Approve Acceptance, a Final Change Order & Final Payment for the Lake of the Forest Lift Station Upgrade Project to Utility Solutions**

**STAFF RECOMMENDATION: The City Manager, City Clerk, Finance Director, Project Manager & Utility Director Recommend Approval**

The enclosed memorandum provides the recommendation for three actions needed by the City Council. Utility Solutions completed the Lake of the Forest Lift Station Upgrade Project in the total amount of \$123,419.00.

**CITY OF BONNER SPRINGS  
PROJECT MANAGER MEMORANDUM**

Date: January 7, 2015  
To: Mayor and City Council  
Through: City Manager *JMK*  
From: Project Manager and Utility Director

**Subject: Project Acceptance for the Lake Forest Lift Station Upgrade Project, Final Changer Order and Approve Final Payment.**

**Recommendation**

- Approve a change order to Utility Solutions in the amount of \$2,022.00 for Work Change Directive 1.
- Approve Final Payment to Utility Solutions in the total amount of \$8,090.85.
- Accept the Lake Forest Lift Station Upgrade Project Completed by Utility Solutions for a total cost of \$123,419.00.

**Background**

This project included the removal of existing lift station equipment and replacement with refurbished equipment from another lift station. The project also included demolition of an existing dry well and the construction of a new meter vault and generator.

On 5 May 2014, the City Clerk opened two bids for the project. On 14 July, City Council accepted the low bid from Utility Solutions for the work. Staff conducted a Pre-Construction meeting on 13 August 2014 with the Contractor and City Staff and scheduled the Notice to Proceed date for 9 September on the 60 working day contract.

**Discussion**

The explanation of the final change order includes one work change directives (WCD) as follows:

Work Change Directive #1. Staff decided after a meeting with Westar Energy to upgrade the electrical service from 240 volts to 206 volts and run the power underground instead of overhead. This decision removed the only pole which could support a yard light for the lift station. The yard light is critical for both security and overnight maintenance on site. The Contractor submitted a quote to install a new LED Yard light, pole and electric eye in the amount of \$2,022.00. The cost for this Work Change Directive is \$2,022.00

We created a punch list during a Final Walk-Thru on 28 October. The lift station is now online and operating properly.

**Financial Impact**

The original project budget of \$100,000.00 was increased to \$150,000.00 during the design phase to add a new generator to this facility. The budget was increased to \$195,000.00 after we received construction bids for the project. Total Project cost is \$193,278.15, of which \$100,000.00 was funded through a 2014 general obligation bond and the remaining funds were included in the 2014 Amended Wastewater Operating Fund Budget.

**ITEM NO. 11.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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:**

Report attached.

# City Managers Update

Date: 12 January, 2015

To: Mayor and City Council

- 1. Purchase of Front Street from the Union Pacific RR.** – The purchase of a portion of Front Street as well as the property for Lift Station #2 has been completed. Thanks to Rita and other staff and especially Joe Perry for the heavy lifting!
- 2. Election Packets** - Candidate packets for those with terms that expire in April were included with your agenda delivery. Candidates for Second Class cities must file in my office and either the City Clerk or Deputy City Clerk must witness the candidate's signature on the forms. The fee to file is \$10. The deadline to file is January 27, 2015 at 12 noon.
- 3. Annual Auditor Questionnaire** - The auditors sent the annual Conflict of Interest/Related Party questionnaire that each of you need to fill out, sign, date and return to them using the postage paid envelopes they provided. The form and return envelope is loose in your agenda packet.
- 4. Board Expiration and Vacancy Report** – The report for the upcoming term expirations on the City boards and committees is attached. If you know of anyone who might be interested in applying to volunteer for one of the committees, please let City Clerk, Amber McCullough know by January 26<sup>th</sup>. She will contact them closer to the expiration date.
- 5. KCPL Seeks Rate Increase** – We were sent the following information from KCPL: “The link shown below will take you to a news release about the Kansas Rate Request we filed this past Friday. The request is for a 12.53% increase. I think most of you recall we filed in Missouri in October for a 15.8% increase. The largest component for the request is to meet government mandates for environmental upgrades and transmission requirements. The request also includes investments to maintain reliability, such as replacing electric meters and expanding our vegetation management programs. If granted, a typical residential customer would see an increase of about \$11.67 per month on their bill. Any new rates are expected to become effective around October 1, 2015. We have worked hard the past several years to reduce the need for rate increases by keeping our budgets flat (with the exception of government mandates), reducing our workforce through attrition, and more efficiently managing inventory and purchasing processes. I know there have been several rate increases in recent years, but I want to remind you we went nearly 20 years with no increases or rate decreases and those recent increases have been well below the consumer price index for the same period. I know any rate increase will present challenges to cities' bills, but they would be somewhat offset by increased revenues from franchise fees. We are also asking the KCC to approve an economic relief program that offers income-eligible customers up to a \$65 monthly bill credit. We have this program in Missouri and it has been a significant help to customers. As always we will work with customers facing challenges during difficult economic times. <http://www.kcpl.com/about-kcpl/media-center/2015/january/kcpl-files-kansas-rate-increase-request>”.

6. **Cemetery Donation** – We received a \$100 donation for the cemetery trust fund from Olivet Church of God in Christ.

7. **K-7 & I-70 Interchange** - SUSPENDED UNTIL FUTURE NOTICE DUE TO COLD WINTER TEMPERATURES! PERMANENT TRAFFIC PATTERN CHANGE: The new westbound I-70 to southbound K-7 loop ramp is now open to all traffic, at **some future point in time, weather permitting**, the left turn lanes from the existing westbound I-70 to southbound K-7 ramp **will be removed** as crews will remove and install new pavement markings on the ramp. KDOT will provide advance notification when this work is rescheduled.

SPECIAL NOTE: This ramp access movement has TWO left turn lanes, one left turn lane is currently closed via a variable message board advising that the upcoming removal of both turn lanes will occur. This traffic change is very temperature dependent due to the painting of the new pavement markings. All ramp access is currently available via the new westbound I-70 southbound K-7 ramp.

Once the left turn lanes are removed, westbound I-70 traffic will no longer use this existing ramp to exit onto southbound K-7. The **only movements available** from the existing westbound I-70 to southbound K-7 ramp will be either right turns onto northbound K-7 or the through lane movement onto Canaan Drive. Once the left turn lanes on the existing ramp are removed, **westbound I-70 traffic wanting to access southbound K-7 MUST use the new westbound I-70 to southbound K-7 loop ramp.**

Updated daily traffic information for this project and for the entire Kansas City Metro Area can be viewed online any time at: [www.ksdot.org/kcmetro/laneclose.asp](http://www.ksdot.org/kcmetro/laneclose.asp).

The K-7 & I-70 Interchange Project construction handout for Phases 1 and 2A-2B, including phasing schedule and traffic impacts, is available online at:

<http://www.ksdot.org/Assets/wwwksdotorg/bureaus/kcMetro/pdf/K-7%20and%20I-70%20Phase%202B%20Project%20Handout.pdf>

8. **Greater Kansas City Regional Bikeway Plan** - MARC will host a public open house to present the Greater Kansas City Regional Bikeway Plan. Staff and members of the consulting team will be available to discuss the plan with the public, on **Thursday, Jan. 8, 2015** from **4—6:30 p.m.** at the Mid America Regional Council, 600 Broadway, Suite 200 – Board Room, Kansas City, MO 64105-1659

MARC and many regional partners worked together to develop a regional bikeway plan for Greater Kansas City. The plan establishes a vision for high-priority on-street and off-street bikeway investments across the eight-county metropolitan planning area. The draft plan is now available at [www.marc.org/2014bikeplan](http://www.marc.org/2014bikeplan).

The plan was created with extensive public and stakeholder input. The planning team held stakeholder meetings with constituents in underserved areas, facilitated a series of four bicounty open house public meetings (to unveil the first draft corridor plan and gain public feedback), hosted an online Wikimap (to receive rider input) and convened bimonthly steering committee meetings with public officials and representatives.

The Regional Bikeway Plan provides a vision of more than 2,000 miles of connected regional roadway corridors that build on current infrastructure and help ensure that new investments provide critical connections for both on- and off-road bikeway systems.

This plan addresses goals to:

- Create a prioritized network of regional bikeways.
- Develop a model to identify high-priority regional investment opportunities.
- Outline regional, cooperative planning to help implement the regional bikeway plan.

- Connect and expand the MetroGreen<sup>®</sup> system, where appropriate, including the addition of Miami County.

The planning effort was performed concurrently with the update of *Transportation Outlook 2040*, the metropolitan area's long-range transportation plan, to help identify regional priority investments and implementation strategies. Questions: Contact Aaron Bartlett, Senior Transportation Planner, by e-mail or call 816-701-8238.

9. **Westar to Convert Street Lights to LED** – Attached is a letter from Westar explaining their plan to convert street lights to LED's as old ones fail.

# Expirations/Vacancies Report

| First Name      | Last Name                | Committee                           | Terms Served | Resigned | Status | Term Expire |
|-----------------|--------------------------|-------------------------------------|--------------|----------|--------|-------------|
| Don             | Wheeler                  | Band Commission                     | 5            |          |        | 4/2015      |
| David           | Tisch                    | Band Commission                     | 5            |          |        | 4/2015      |
| Gregg           | Gibson                   | Board of Zoning Appeals             | 4            |          |        | 8/2015      |
| Doug            | Clements                 | Board of Zoning Appeals             | 2            |          |        | 8/2015      |
| Robin           | Neal-Resigned            | Bonner Beautiful Committee          | 3            | x        |        | 4/2014      |
| Doris           | Elliott-Watson-No Reappo | Bonner Beautiful Committee          | 3            |          |        | 4/2014      |
| Darrell         | Donahue                  | Bonner Beautiful Committee          | 5            |          |        | 4/2015      |
| Lloyd           | Mesmer                   | Bonner Beautiful Committee          | 2            |          |        | 4/2015      |
| Judy            | Cox                      | Bonner Beautiful Committee          | 5            |          |        | 4/2015      |
| Andrea "DeeDee" | Harrington               | Bonner Beautiful Committee          | 2            |          |        | 4/2015      |
| Sara            | May                      | Cemetery Advisory Committee         | 4            |          |        | 1/2015      |
| Frances         | Tinberg                  | Cemetery Advisory Committee         | 4            |          |        | 1/2015      |
| Bob             | Reeves                   | Cemetery Advisory Committee         | 0            |          |        | 4/2015      |
| Jack            | Knight                   | City Council                        | 1            |          |        | 4/2015      |
| Debbie          | Lohman-Resigned          | Drug & Alcohol Adv. Committee       | 1            |          |        | 8/2014      |
| Linda           | Armbrust                 | Drug & Alcohol Adv. Committee       | 3            |          |        | 8/2015      |
| Vicki           | Timm                     | Drug & Alcohol Adv. Committee       | 1            |          |        | 8/2015      |
| Jeff            | Harrington               | Economic Development Task Force     | 0            |          |        | 4/2015      |
| Mark            | Zaretski                 | Juvenile Corrections Advisory Board | 4            |          |        | 6/2015      |
| Jeff            | Harrington               | Library Board                       | 1            |          |        | 4/2015      |
| Sara            | Niemann                  | Library Board                       | 1            |          |        | 4/2015      |
| Vicky           | Wheeler                  | Library Board                       | 2            |          |        | 4/2015      |
| Steve           | Williams                 | Parks & Recreation Advisory Board   | 1            |          |        | 12/2014     |

| <i>First Name</i> | <i>Last Name</i>  | <i>Committee</i>                    | <i>Terms Served</i> | <i>Resigned</i> | <i>Status</i> | <i>Term Expire</i> |
|-------------------|-------------------|-------------------------------------|---------------------|-----------------|---------------|--------------------|
| Andy              | Adkins - Resigned | Parks & Recreation Advisory Board   | 2                   | X               |               | 12/2014            |
| Angie             | Thomas            | Parks & Recreation Advisory Board   | 2                   |                 |               | 12/2015            |
| Jason             | Schram            | Parks & Recreation Advisory Board   | 1                   |                 |               | 12/2015            |
| Jack              | Knight            | Parks & Recreation Advisory Board   | 0                   |                 |               | 4/2015             |
| Paul              | Mathus -Vacant    | Planning Commission                 | 2                   |                 | Vacant        | 8/2011             |
| Lloyd             | Mesmer            | Planning Commission                 | 1                   |                 |               | 8/2015             |
| Mark              | Yates             | Planning Commission                 | 1                   |                 |               | 8/2015             |
| Merle             | Parks             | Planning Commission                 | 4                   |                 |               | 8/2015             |
| Bernice           | Scheidt           | Senior Center Advisory Committee    | 2                   |                 |               | 3/2014             |
| Pauline           | Reitzel           | Senior Center Advisory Committee    | 1                   |                 |               | 3/2015             |
| Cathy             | Ramirez           | Senior Center Advisory Committee    | 2                   |                 |               | 3/2015             |
| Preston           | Landers           | Teen Advisory Council               | 2                   |                 |               | 5/2015             |
| Mason             | Dobbs             | Teen Advisory Council               | 1                   |                 |               | 5/2015             |
| Thaddeus          | Glenn             | Teen Advisory Council               | 1                   |                 |               | 5/2015             |
| Roman             | Glenn             | Teen Advisory Council               | 1                   |                 |               | 5/2015             |
| Jamison           | Jackson           | Teen Advisory Council               | 1                   |                 |               | 5/2015             |
| Jordan            | Shalo             | Teen Advisory Council               | 2                   |                 |               | 5/2015             |
| Gwen              | Barrett           | Teen Advisory Council               | 3                   |                 |               | 5/2015             |
| Jacob             | Dobbs             | Teen Advisory Council               | 4                   |                 |               | 5/2015             |
| Kennedy           | Bacon             | Teen Advisory Council               | 3                   |                 |               | 5/2015             |
| Bruce             | Breslow           | Tourism Committee                   | 1                   |                 |               | 7/2015             |
| Paige             | Karbeah           | Tourism Committee                   | 1                   |                 |               | 7/2015             |
| Jane              | Hanks             | Vaughn Trent Community Services, In | 6                   |                 |               | 11/2015            |

RECEIVED

14 DEC 16 AM 10:37

CITY OF BONNER SPRINGS

December 15, 2014

City of Bonner Springs  
Amber McCullough  
205 E. Second St.  
Bonner Springs, KS 66012

Dear Amber:

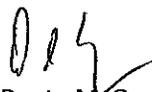
Lighting technologies have made vast improvements over the past several years, and Westar Energy has decided that the time is right to begin changing out our inventory to Light Emitting Diode (LED) bulbs. While LEDs still cost more than Mercury Vapor, Metal Halide, and High Pressure Sodium (HPS) lamps, they last longer, use less energy, contain zero mercury, and produce a directional, crisp white light.

Beginning in the 1st quarter of 2015, Westar will replace any failed streetlight (regardless of current bulb type) with a new LED fixture. As the program progresses, and with input from our customers, we plan to identify and prioritize the major thoroughfares for LED replacements on a yearly basis (replacing functioning lights as well). We estimate this process will take approximately 6-7 years to fully complete the changeover to LED.

Similar to other previous changes in lighting technology (Mercury Vapor to Metal Halide or High Pressure Sodium), the color spectrum produced by LED may be noticeably different than current installations. We believe all of the positive attributes of the LEDs outweigh the potential visual discomfort of seeing different hues of streetlights, as you travel down a road.

If you have any questions, please contact Westar at (800) 826-0026, or email us at [businesscenter@westarenergy.com](mailto:businesscenter@westarenergy.com). Thank you for patience and understanding as we begin this important upgrade to our streetlights.

Sincerely,



Dante McGrew  
Business Manager

**ITEM NO. 12.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 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:**

**ITEM NO. 13.**

**City Council Regular Agenda  
Monday, January 12, 2015 – 7:30 p.m.**

|                                   |          |       |          |       |
|-----------------------------------|----------|-------|----------|-------|
| <b>Present<br/>&amp;<br/>Vote</b> | Stephens | _____ | Peterson | _____ |
|                                   | Cooper   | _____ | Knight   | _____ |
|                                   | Reeves   | _____ | Freeman  | _____ |
|                                   | Haas     | _____ | Shannon  | _____ |

**Mayor Vote on Charter Ordinances & Planning Items** \_\_\_\_\_

**MOTION:** \_\_\_\_\_ **SECOND:** \_\_\_\_\_

**AGENDA ITEM: Mayor's Report**

**ACTION: None**

**STAFF RECOMMENDATION:**

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

Two Proclamations are attached:

- I presented the first proclamation to our assembled Police Officers on their training day this past Wednesday, January 7. It proclaims Friday, January 9, 2015 as Law Enforcement Appreciation Day (L.E.A.D.). This proclamation was done in conjunction with the National Law Enforcement Appreciation Day that was sponsored by the Concerns of Police Survivors (C.O.P.S.) organization whose mission is to help provide resources to families of police officers killed in the line of duty. With the recent controversies around the nation surrounding police, this proclamation was to let our officers know that we support and appreciate them and their dedication to serving our community.
- The second proclamation is one honoring Dr. Martin Luther King, Jr. It is a joint proclamation with the City of Edwardsville and both I and Mayor McTaggart will present it at the Dr. Martin Luther King, Jr celebration on Monday, January 19. This event will take place at 1p.m. at the Bonner Springs First Christian Church. You are all invited to attend.



## ***PROCLAMATION***

**Whereas, it is the right of the citizens of Bonner Springs to live free of fear and crime and that these rights are basic elements of our society, and**

**Whereas, it is the Police Officers of Bonner Springs that provide us that right by their dedication and tireless efforts, and**

**Whereas, the police profession is an inherently dangerous one as evidenced by the fact that:**

- ✦ The City of Bonner Springs has had two of its Police Officers killed in the line of duty, and**
- ✦ On average, between 105 and 203 officers die in the line of duty each year, and**
- ✦ 50,000 officers are assaulted in the line of duty each year, and**
- ✦ 14,000 officers are injured in the line of duty each year, and over 300 officers commit suicide each year, and**

**Whereas, it is appropriate that we recognize our Police Officers for the difficult career they have chosen that is a public service to us all, and**

**Whereas, January 9, 2015 has been designated as National Law Enforcement Appreciation Day.**

**Now, Therefore, I, Jeff Harrington, Mayor of the City of Bonner Springs do hereby proclaim January 9, 2015 as Law Enforcement Appreciation Day in the City of Bonner Springs in recognition of the superb performance and dedication of our Police Officers and urge all citizens of Bonner Springs to show appreciation to our Police Officers for their service to our community.**

---

**Jeff Harrington, Mayor**

**Attest:**

**(Seal)**

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**Amber McCullough, City Clerk**



## PROCLAMATION

WHEREAS, as a nation we stop each year to remember and commemorate the life of Dr. Martin Luther King, Jr., and pledge ourselves to follow his leadership and example as we work to eliminate any vestige of racism and strive for equality of all persons regardless of race, gender or religion, and

WHEREAS, we remember Dr. King for his bravery and how he inspired all Americans to speak out against racism in any form and are fortunate in our community to come together each year to celebrate the life and legacy of Dr. King with a service that combines music, fun, prayer and fellowship as we consider the theme this year of "Education is the Key", and

WHEREAS, this celebration continued for 27 years under the leadership of dedicated volunteers and the Bonner Springs Martin Luther King Jr. Committee who annually provide an inspirational program; and

NOW, THEREFORE, We, Jeff Harrington, Mayor, City of Bonner Springs and John "Tiny" McTaggart, Mayor, City of Edwardsville, urge all residents to thank the volunteers who plan and give of their time to provide this outstanding celebration and do hereby proclaim Monday, January 19, 2015 as

### **Martin Luther King Jr. Day**

and urge all residents in Bonner Springs and Edwardsville to continue to work together to fulfill Dr. King's dream everywhere in the world, nation, state and our communities.

---

Jeff Harrington, Mayor  
Bonner Springs

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John McTaggart, Mayor  
Edwardsville

(Seal)

(Seal)