

CITY COUNCIL AGENDA

Tuesday, May 26, 2015

Workshop – 6:45 p.m.

WS-1 Council Photos

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 May 11, 2015 City Council Meeting
 3. Claims for City Operations for May 26, 2015
 4. Public Housing Authority Claims for May 26, 2015
 5. Appointments to Boards & Commissions
 6. Cereal Malt Beverage License for Bonner Springs Pizza Company
- REGULAR MEETING AGENDA
7. Public Hearing and Ordinance to Adopt Neighborhood Revitalization Plan No. 5
 8. Resolution to Approve Interlocal Agreements for Neighborhood Revitalization Plan No. 5
 9. Acceptance and Final Payment for the Gymnasium HVAC Project
 10. Final Change Order, Final Acceptance & Final Payment for the Electrical Portion of the Headworks Operation Facility 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

6:45 p.m.

REGULAR CITY COUNCIL MEETING

7:30 p.m.

CITY HALL COUNCIL CHAMBERS

Tuesday, May 26, 2015

Life is Better in Bonner Springs

ITEM NO. WS-1

City Council Workshop Agenda Tuesday, May 26, 2015 – 6:45 p.m.

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Council Photos

NARRATIVE:

Newly elected Councilmembers and those wanting an updated photo should arrive at 6:45 p.m. for individual photos. All Governing Body members should arrive no later than 7:10 p.m. for a group photo. The backdrop will be the wood-grain wall in the Council Chamber.

ITEM NO. 1.

City Council Regular Agenda Tuesday, May 26, 2015 – 7:30 p.m.

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

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:

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

CONSENT AGENDA

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

ITEM NO. 2.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Minutes of the May 11, 2015 City Council Meeting

ACTION: Make a Motion to Approve the Minutes of the Regular Meeting Held on May 11, 2015.

STAFF RECOMMENDATION: The City Clerk Recommends Approval

Enclosed are the minutes for approval.

City Council Workshop Meeting – Monday, May 11, 2015 – 6:00 p.m.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Rodger Shannon, Dani Gurley, Joe Peterson, Mike Thompson and Mark Kipp

Governing Body Absent: Councilmember Bob Reeves

City Staff Present: Jack Helin, City Manager and Rick Sailer, Utilities Director

WS – 1 – Tour of Water and Wastewater Plants – The Utilities Director took those in attendance on a tour of the facilities.

The meeting adjourned at 7:27 p.m.

City Council Minutes – Regular Meeting – Monday, May 11, 2015

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, May 11, 2015.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Dani Gurley, Joe Peterson, Mike Thompson, Mark Kipp, and Rodger Shannon

Governing Body Absent: Councilmember Bob Reeves

City Staff Present: Jack Helin, City Manager; Amber McCullough, City Clerk; Marcia Harrington, Community and Economic Development Director

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

Item No. 1 – Proclamation National Police Officer Day May 13 and Law Enforcement Week May 10-16 –

The Mayor presented a Proclamation to Chief Zaretski and Detective Fogarty of the Police Department.

Item No. 2 – Proclamation Presentation EMS Week May 17-23 – The Mayor presented a Proclamation to John Claxton, EMS Chief and other members of the EMS Department.

Item No. 3 – Proclamation Presentation Youth Advisory Council – The Mayor presented proclamations to members of the Youth Advisory Council.

Item No. 4– Citizen Concerns About Items Not on Today’s Agenda – Telesa Tinberg, 103 Linden, reported sewage backed up into her home when the City was cleaning sewers one block north of her house and showed councilmembers photographs of the back-up and stated she has a claim ready to file with the City. The City Manager stated Ms. Tinberg should submit the claim to the Human Resources Director at City Hall.

CONSENT AGENDA

The Mayor read the Consent Agenda Items 5 through 9 and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

Item No. 5 – Minutes of the April 27, 2015 City Council Meeting – Presented for approval.

Item No. 6 – Claims for City Operations – May 11, 2015 – Presented for approval were the Supplement Claims in the amount of \$126,084.05 and Regular Claims in the amount of \$173,307.43.

Item No. 7 – Public Housing Authority Claims – May 11, 2015 – Presented for approval in the amount of \$9,463.91.

Item No. 8 – Central Midwest HOG/MDA Request for Use of Public Parking Lot – Central Midwest Harley Owners Group applied for Use of the Centennial Park Parking Lot during Kobi’s Bike Nights on May 13, 20, 27 and June 3 from 5:00 p.m. through 9:30 p.m. for a Muscular Dystrophy Association fundraiser and bike pre-registration.

Item No. 9 – Construction Change Order No. 2 for 2014 Stormwater Repair Program- The City Council approved on April 13, 2015 Construction Change Order No. 1. The pipe quantity was incorrect; the contractor used an additional ten linear feet of pipe at a cost of \$500. The decrease in the total contract amount should have been \$250 instead of \$700.

CONSENT AGENDA APPROVAL

Cooper made a Motion to Approve the Consent Agenda. Stephens seconded the motion and it carried on a vote of seven to zero.

REGULAR MEETING AGENDA

Item No. 10 – Public Hearing and Resolutions for 2015 Commercial Rehabilitation Grant Application–

The Mayor opened the Public Hearing at 7:46 p.m.

The Community and Economic Development Director made a presentation:

- The City Council at the April 27, 2015 Workshop reached consensus with no objection to move forward with the grant application for the building at 112 Oak Street owned by Mr. Kyu Lee.
- The City, on behalf of Mr. Lee, will apply for a Community Development Block Grant (CDBG) in the maximum grant amount of \$250,000.
- Mr. Lee will provide the required twenty-five percent (25%) private match in the estimated amount of \$62,500.
- Mr. Lee identified the entire building roof as a priority, and other improvements as funds allow such as interior or exterior code violations.
- City Staff distributed a Request for Proposal (RFP) for a Grant Administrator and a Request for Qualifications (RFQ) for a Licensed Architect as required for the grant application.
- Staff recommended the City Council approve a resolution certifying legal authority to apply for the Kansas Small Cities CDBG Program from the Kansas Department of Commerce and authorizing the Mayor to sign and submit such an application.
- Staff recommended the City Council also approve a resolution declaring a building blighted with respect to the Kansas Small Cities CDBG Program.

The Mayor closed the Public Hearing at 7:53 p.m.

Stephens made a Motion to Approve a Resolution Certifying Legal Authority to Apply for the 2015 Kansas Small Cities Community Development Block Grant Program. Thompson seconded the motion and it carried seven to zero. **Assigned Resolution No. 2015-04.**

Peterson made a Motion to Approve a Resolution Declaring a Building Blighted with Respect to the Kansas Small Cities Community Development Block Grant Program for the Building at 112 Oak Street. Cooper seconded the motion and it carried on a vote of seven to zero. **Assigned Resolution No. 2015-05.**

Item No. 11 – Grant Administrator for Downtown Commercial Rehabilitation Grant Project – The Community and Economic Development Director made a presentation:

- The CDBG grant application requires the applicant secure the services of a Grant Administrator to provide professional administrative services from application preparation to project closure.
- The City received three responses to the Request For Proposal (RFP) for a Grant Administrator.
- Mid-America Regional Council (MARC) submitted the lowest bid in the amount of \$16,200.
- Staff recommended the City Council approve an agreement for Grant Administrator services to Mid-America Regional Council in the amount of \$16,200.

Cooper made Motion to Approve an Agreement with Mid-America Regional Council for a Consultant for Professional Administrative Services in the Amount of \$16,200 for the 2015 Downtown Commercial Rehabilitation Grant Project for the Building Located at 112 Oak Street. Peterson seconded the motion and it carried on a vote of seven to zero.

Item No. 12 – Licensed Architect for Downtown Commercial Rehabilitation Grant Project – The Community and Economic Development Director made a presentation:

- The CDBG grant application requires the applicant secure the services of a licensed Architect to provide services for the pre-application phase for design, bid and construction phases.
- The City received four responses to the Request For Qualifications (RFQ) for a licensed architect.
- The selection committee consisted of Tillie LaPlante, Finance Director, Amber McCullough, City Clerk; Matt Beets, Project Manager and Marcia Harrington, Community and Economic Development Director.
- Staff recommended the City Council approve a contract with BG Consultants, Inc. for architectural services not to exceed \$5,000 for pre-application services and \$24,900 for the Downtown Commercial Rehabilitation Grant Project for the building at 112 Oak Street.

Cooper made a Motion to Approve a Contract with BG Consultants, Inc. for Architectural Services not to Exceed \$5,000 for Pre-Application Services and \$24,900 for the 2015 Downtown Commercial Rehabilitation Grant project for the Building Located at 112 Oak Street. Gurley seconded the motion and it carried on a vote of seven to zero.

Item No. 13 – Public Hearing and Ordinance to Issue Industrial Revenue Bonds – The Mayor opened the Public Hearing at 8:12 p.m.

The Community and Economic Development Director made a presentation:

- The City Council, on November 25, 2013, approved a Resolution of Intent to issue Industrial Revenue Bonds for Richland Apartments.
- The City Council, on August 11, 2014, approved a nine-month extension of the Resolution of Intent to May 25, 2015.
- The original Resolution of Intent was for \$1,600,000. The final amount of the bond issuance is \$1,285,000.
- The current property taxes assessed for all jurisdictions are \$5.38 for 13100 Richland Avenue.

- The City's estimated annual average Payment In Lieu Of Taxes (PILOT) is \$2,484 or \$24,838.02 over the ten-year period.
- A one percent (1%) origination fee of \$12,850 is revenue for the Economic Development Special Revenue Fund.
- The developer pays an application fee of \$1,250 and closing fee of \$750 as part of the IRB process.
- The developer's estimated savings for the ten-year period is \$141,062

The Mayor closed the Public Hearing at 8:17 p.m.

Cooper made a Motion to Approve an Ordinance to Issue Industrial Revenue Bonds to Guy B. Tiner in the Amount of \$1,285,000. Shannon seconded the motion and it carried on a vote of seven to zero. **Assigned Ordinance No. 2400.**

Item No. 14 – City Manager's Report – The City Manager added items as follows:

- Invited everyone to the Annual Police Memorial Service Wednesday, May 13, at Kelly Murphy Park at 1:00 p.m.
- Victory Ford will show used cars at Walmart May 19 through May 25.

Item No. 15 – City Council Items –

- Shannon thanked staff for repairing the hole on 134th Street.
- Kipp thanked Staff for the tour of the Water Plant.
- Peterson announced his mother will become a Bonner Springs resident on Wednesday.
- Cooper stated Marble Day went great, the Community Garden is great but the City needs to expand it.
- Cooper invited everyone to the Memorial Day Service at the cemetery on Monday, May 25, 2015.
- Cooper announced School Board member Ray Cox passed away.

Item No. 16 – Mayor's Report –

- Thanked Councilmember Stephens for his help with the Mayor's Youth Council.
- Marble Day was a great event and a large crowd in attendance.
- Encouraged everyone to attend the Police Memorial at Kelly Murphy Park on Wednesday.
- Invited everyone to attend the Memorial Day Service at the cemetery. The City Manager will send an email with more details.
- Ray Cox passed away Sunday afternoon. His visitation will be at Bonner Springs United Methodist Church on Friday, May 15, from 4 p.m-7 p.m.

The meeting adjourned at 8:24 p.m.

_____ Amber McCullough, City Clerk

ITEM NO. 3.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Claims for City Operations for May 26, 2015

ACTION: Make a Motion to Approve the Claims for City Operations for May 26, 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 \$10,371.38 and the Regular Claims in the amount of \$162,083.66.

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: 05/19/2015

Time: 11:37 am

Page: 1

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
126950	05/08/2015	Printed		5184	AT & T MOBILITY	MOBILE PHONE SERVICE	2,028.60
126951	05/08/2015	Printed		7193	CHASE PROCESSING	PAYROLL DEDUCTIONS	660.00
126952	05/08/2015	Printed		0898	ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/BENEFITS	3,344.10
126953	05/08/2015	Printed		2195	KANSAS PAYMENT CENTER	PAYROLL DEDUCTIONS	815.59
126954	05/08/2015	Printed		9879	MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	2,724.82
126955	05/08/2015	Void	05/08/2015			Void Check	0.00
126956	05/08/2015	Void	05/08/2015			Void Check	0.00
126957	05/08/2015	Void	05/08/2015			Void Check	0.00
126958	05/08/2015	Printed		6709	NUTS & BOLTS	PAINT,CAULK,INSULATION,TOOLS	798.27

Total Checks: 9 **Checks Total (excluding void checks): 10,371.38**

Total Payments: 9 **Bank Total (excluding void checks): 10,371.38**

Total Payments: 9 **Grand Total (excluding void checks): 10,371.38**

Check Register Report

CHECK REGISTER

Date: 05/20/2015

Time: 2:38 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
UNION BANK & TRUST Checks							
126959	05/19/2015	Printed		3169	AKAWAM	COFFEE SERVICE-CITY HALL,UT,PW	387.12
126960	05/19/2015	Printed		3562	ALAMAR	UNIFORMS-POLICE	784.98
126961	05/19/2015	Printed		7381	AMERICAN RIGGER'S SUPPLY INC	NYLON SLING-WW	171.04
126962	05/19/2015	Printed		6000	APAC	GRAVEL-UT	49.11
126963	05/19/2015	Printed		7084	AT&T U-VERSE	INTERNET SVC 4/10/15-5/9/15	354.00
126964	05/19/2015	Printed		2470	ATMOS ENERGY	GAS SERVICE	1,537.18
126965	05/19/2015	Printed		3664	AUSTIN SALES INC	ENTRY STEPS&MUDFLAPS-NEW VEH	450.00
126966	05/19/2015	Printed		6649	B & E BROOKS, INC	POLICE PATCHES	251.37
126967	05/19/2015	Printed		9975	KENNEDY BACON	SOCCER REFEREE FEES	134.00
126968	05/19/2015	Printed		1917	BATTERIES PLUS	PHONE BATTERY-WW	32.99
126969	05/19/2015	Printed		0109	BERNING TIRE COMPANY	VEH MAINT/REPAIRS-TIBLOW	74.95
126970	05/19/2015	Printed		7027	BONNER SPRINGS ANIMAL CARE CTR	VET SERVICES-PD	842.00
126971	05/19/2015	Printed		5945	BONNER SPRINGS HIGH SCHOOL	SUBSTANCE ABUSE FUNDING 2015	1,099.95
126972	05/19/2015	Printed		7313	BORDER STATES INDUSTRIES	LIGHT FIXTURES/SWITCHES-GYM	1,375.00
126973	05/19/2015	Printed		4172	BOUND TREE MEDICAL	MEDICAL SUPPLIES-EMS	25.76
126974	05/19/2015	Printed		4743	BSN SPORTS, INC	CHEST PROTECTORS-SUMMER BALL	294.93
126975	05/19/2015	Printed		7070	CAPITAL ELECTRIC CONSTRUCTION C	TELEMETRY & WELL MAINT-UT	24,487.21
126976	05/19/2015	Printed		7325	CERTIFIED FOLDER DISPLAY SVC	BROCHURE DISTRIBUTION -CTC	192.00
126977	05/19/2015	Printed		7193	CHASE PROCESSING	PAYROLL DEDUCTIONS	660.00
126978	05/19/2015	Printed		0019	CHEMQUEST INC	CHEMICALS-WATER	3,291.75
126979	05/19/2015	Printed		6354	CINTAS FAS LOCK BOX 636525	FIRE EXTINGUISHER INSPECTIONS	112.72
126980	05/19/2015	Printed		0966	CITY OF OLATHE	SUMMER CAMP ACTIVITIES	500.00
126981	05/19/2015	Printed		1413	CONCORDIA TRACTOR, INC	EQUIPMENT MAINT/REPAIRS-PW	1,086.68
126982	05/19/2015	Printed		0222	CONRAD FIRE EQUIPMENT INC	VEH MAINT/REPAIRS-FIRE	697.08
126983	05/19/2015	Printed		3139	THE COTERIE INC	SUMMER CAMP ACTIVITIES	605.00
126984	05/19/2015	Printed		1739	CUSTOM WELDING & FABRICATION	EQUIPMENT MAINT/REPAIRS-PW	852.50
126985	05/19/2015	Printed		7162	DIGITAL SOUND SYSTEMS, INC.	AUDIO PRODUCTION-DARE FESTIVAL	2,650.00
126986	05/19/2015	Printed		5516	EXECUTIVE MARKETING PROMOTIONS	UNIFORMS FOR VOLLEYBALL/SOCCER	113.80
126987	05/19/2015	Printed		2621	EXPRESS WASH AMERICA LLC	CAR WASHES-UT	80.00
126988	05/19/2015	Printed		4342	FELDMANS	EQUIPMENT REPL PARTS-PARKS/PW	76.78
126989	05/19/2015	Printed		3342	FISHNET SECURITY	COMPUTER SERVICES-PD	101.68
126990	05/19/2015	Printed		1198	FLUID EQUIPMENT	BACKWASH FEED PUMP-UT	3,070.45
126991	05/19/2015	Printed		4667	VICKI FOGARTY	FORENSIC INTERVIEWING CONF EXP	28.65
126992	05/19/2015	Printed		7225	FORTILINE, INC	FITTINGS F/WELL-UT	633.00
126993	05/19/2015	Printed		1942	GRASS PAD INC	DISTRIBUTION MAINT SUPPLIES-UT	47.70
126994	05/19/2015	Printed		7383	GREAT PLAINS SOCIETY FOR	VET SERVICES-PD	405.00
126995	05/19/2015	Printed		1532	GT DISTRIBUTORS	AMMUNITION-PD	142.85
126996	05/19/2015	Printed		2430	HAMBLIN PETROLEUM	MOTOR FUEL	8,011.06
126997	05/19/2015	Printed		4275	HAYNES EQUIPMENT CO INC	GRINDER PUMP MAINT-UT	2,732.10
126998	05/19/2015	Printed		2813	HD SUPPLY WATERWORKS LTD	WELL MAINT SUPPLIES-UT	512.10
126999	05/19/2015	Printed		7242	HELGET GAS PRODUCTS INC	OXYGEN-EMS	132.60
127000	05/19/2015	Printed		8192	JOHN HELIN	ICMA LEADERSHIP CONF EXPENSE	249.65
127001	05/19/2015	Printed		3108	JC COMMUNICATIONS BEST	AFTER HRS ANSWERING SVC	83.00
127002	05/19/2015	Printed		5902	JC'S SPEEDY LUBE	VEH MAINT/REPAIRS-UT	106.12
127003	05/19/2015	Printed		5345	JOHNSON COUNTY WASTEWATER	WASTEWATER CHARGES/APRIL 2015	179.12
127004	05/19/2015	Printed		7376	KANSAS CITY CHAPTER OF YOUNG	SUMMER CAMP ACTIVITIES	1,504.00

Check Register Report

CHECK REGISTER

Date: 05/20/2015

Time: 2:38 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
UNION BANK & TRUST Checks							
127005	05/19/2015	Printed		2975	THE KANSAS JUDICIAL COUNCIL	COURT MANUAL SUPPLEMENT	40.00
127006	05/19/2015	Printed		3927	KANSAS MUNICIPAL INS TRUST	WORK COMP INSURANCE	117.00
127007	05/19/2015	Printed		5308	KANSAS ONE-CALL SYSTEM, INC	LOCATE FEES/APRIL 2015	121.00
127008	05/19/2015	Printed		2014	KCPL	ELECTRIC SERVICE	512.71
127009	05/19/2015	Printed		0488	KEYSTONE LABORATORIES INC	ROUTINE WATER ANALYSIS- WTP	85.00
127010	05/19/2015	Printed		6837	LAMAR TEXAS LIMITED PARTNERSHP	BILLBOARD ADVERTISING-CTC	207.50
127011	05/19/2015	Printed		0852	LANMAN INCORPORATED	COMPUTER SVCS/MAINT	1,060.00
127012	05/19/2015	Printed		3603	LEI VALLEY REDEVELOPMENT LLC	REIMBURSE OFF-SITE SEWER	3,000.00
127013	05/19/2015	Printed		1836	LOWE'S CREDIT SERVICES	BUILDING SUPPLIES-COMM CENTER	127.26
127014	05/19/2015	Printed		7347	SHELDON MCGUIRE	GYM LIGHTING INSTALLATION	3,900.00
127015	05/19/2015	Printed		7358	MCINTIRE MANAGEMENT GROUP	COLLECTION MAINT SUPPLIES-UT	415.00
127016	05/19/2015	Printed		6137	METRO COURIER INC	DELIVERY CHARGES-UT	13.62
127017	05/19/2015	Printed		5912	MID AMERICA REGIONAL COUNCIL	MEMBER CONTRIBUTION-CITY CLERK	739.00
127018	05/19/2015	Printed		3759	MIDWEST BUS SALES INC	VEH MAINT/REPAIRS-TIBLOW	30.68
127019	05/19/2015	Printed		3443	WES MILLS	MEDALS F/SOCCER	176.25
127020	05/19/2015	Printed		7057	MIZE HOUSER & COMPANY P.A.	AUDIT SERVICE YE 12/31/14	4,980.00
127021	05/19/2015	Printed		6654	MUNICIPAL GRAPHICS INC.	GRAPHICS F/PD VEHICLES	839.92
127022	05/19/2015	Printed		0965	NIELSEN COMPANY (US), LLC	DEMOGRAPHIC REPORTS-ECO DEV	398.00
127023	05/19/2015	Printed		3094	NORRIS EQUIPMENT CO LLC	LAWN MOWER PARTS-PARKS	347.35
127024	05/19/2015	Void	05/19/2015			Void Check	0.00
127025	05/19/2015	Printed		0947	O'REILLY AUTO STORES INC	VEH & EQUIP MAINT/SUPPLIES	465.19
127026	05/19/2015	Printed		0187	OLATHE WINWATER WORKS	WATER DISTRIBUTION PARTS-UT	2,197.25
127027	05/19/2015	Printed		2126	OMNI SVC GROUP LLC	APRIL AMB BILLING	1,348.31
127028	05/19/2015	Printed		3393	PACE ANALYTICAL	LAB TESTING F/WWTP	115.00
127029	05/19/2015	Printed		7012	PAUL PETERSON	VEH MAINT/REPAIRS-PD	980.65
127030	05/19/2015	Printed		7008	PETTY CASH	POOL&CONCESSION \$, VEH REGIST	720.76
127031	05/19/2015	Printed		0904	PREDATOR TERMITE & PEST CONTRL	QUARTERLY PEST CONTROL-PD	6,156.00
127032	05/19/2015	Printed		4481	PRETECH CORPORATION	MANHOLE F/WELL-UT	490.00
127033	05/19/2015	Printed		6163	PRO GLASS	VEH MAINT/REPAIRS-PD	250.00
127034	05/19/2015	Printed		0646	PUSHWATER ENTERPRISES INC	FLYERS & PAPER-CAMP/CITY CLERK	184.80
127035	05/19/2015	Printed		8002	QUICK DELIVERY INC	DELIVERY PAINT F/POOL	34.57
127036	05/19/2015	Printed		1811	RICOH USA, INC.	COPIER LEASES	936.20
127037	05/19/2015	Printed		0550	RIVERVIEW GARDEN CENTER	FLOWERS-BONNER BEAUTIFUL	75.00
127038	05/19/2015	Printed		3714	SAMS CLUB DIRECT	JANITORIAL SUPPLIES	208.46
127039	05/19/2015	Printed		1594	FAITH L. SEATON	SOCCER REFEREE FEES	134.00
127040	05/19/2015	Printed		1684	RAENEY SEATON	SOCCER REFEREE FEES	37.00
127041	05/19/2015	Printed		8822	SHAWNEE MISSION FORD INC	FORD EXPLORERS (2)- PD	46,690.00
127042	05/19/2015	Printed		2927	SHRED-IT US JV LLC	SHREDDING SERVICE -EMS	42.80
127043	05/19/2015	Printed		7237	SK DESIGN GROUP INC.	DESIGN ENGINEERING-UT	1,089.80
127044	05/19/2015	Printed		6081	STAPLES ADVANTAGE	TONER,MONITOR STAND,PENS	220.97
127045	05/19/2015	Printed		0766	T A STOLFUS DVM	VET SERVICES-PD	441.00
127046	05/19/2015	Printed		7382	STOP STICK, LTD	TIRE DEFLATORS-PD	340.00
127047	05/19/2015	Printed		6525	SUNFLOWER EMBROIDERY LLC	EMBROIDER JACKETS-UT/PW	203.00
127048	05/19/2015	Printed		2466	TFM COMM INC	VEH MAINT/REPAIRS-PD	465.00
127049	05/19/2015	Printed		6669	TNEMEC	PAINT F/POOL	592.16
127050	05/19/2015	Printed		7378	TREKK DESIGN GROUP LLC	PACP TRAINING-UT	650.00
127051	05/19/2015	Printed		3736	UNIFIED TREASURER	PRISONER CARE-PD	1,029.00
127052	05/19/2015	Printed		6819	UNIFIRST COPORATION	UNIFORM,RUG RENTAL-PW,UTIL	160.59
127053	05/19/2015	Printed		5465	UNION STATION	SUMMER CAMP ACTIVITIES	550.00
127054	05/19/2015	Printed		7380	UNLEASHED PET RESCUE&ADOPTION	ANIMAL INTAKES	1,320.00

Check Register Report

CHECK REGISTER

Date: 05/20/2015

Time: 2:38 pm

Page: 3

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
127055	05/19/2015	Printed		3078	USA BLUE BOOK	CHEMICALS/LAB SUPPLIES-WW	111.93
127056	05/19/2015	Printed		8404	VESTA LEE LUMBER COMPANY	LUMBER & QUICKRETE -PARKS	202.59
127057	05/19/2015	Printed		0712	W W GRAINGER	PENETRATING SOLVENT,LAMP-UT	184.82
127058	05/19/2015	Printed		4731	WALKER TOWEL & UNIFORM SVC INC	RUG RENTAL-FIRE/EMS	62.59
127059	05/19/2015	Printed		2845	WATTS UP	LIGHT BULBS	155.82
127060	05/19/2015	Printed		3790	WESTAR ENERGY	ELECTRIC SERVICE	14,064.13
127061	05/19/2015	Printed		2362	THE WORLD COMPANY	AD F/KANSAS MAGAZINE-CTC	855.00
Total Checks: 103						Checks Total (excluding void checks):	162,083.66
Total Payments: 103						Bank Total (excluding void checks):	162,083.66
Total Payments: 103						Grand Total (excluding void checks):	162,083.66

ITEM NO. 4.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Public Housing Authority Claims for May 26, 2015

ACTION: Make a Motion to Approve the Public Housing Authority Claims for May 26, 2015

STAFF RECOMMENDATION: The City Manager and Finance Director Recommend Approval

Enclosed are the Claims in the amount of \$13,415.24.

Check Register Report

PUBLIC HOUSING CHECK REGISTER

Date: 05/20/2015

Time: 11:08 am

Page: 1

Bonner Springs City Hall

BANK: UNION BANK & TRUST-PHA

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST-PHA Checks							
97169	05/20/2015	Void	05/20/2015			Void Check	0.00
97170	05/20/2015	Void	05/20/2015			Void Check	0.00
97171	05/20/2015	Printed		P 797	P BANKCARD PROCESSING CENTER	PAINT, FAUCETS, THERMOSTAT	493.17
97172	05/20/2015	Void	05/20/2015			Void Check	0.00
97173	05/20/2015	Void	05/20/2015			Void Check	0.00
97174	05/20/2015	Printed		P506	P CITY OF BONNER SPGS	REIMB WAGES/BENEFITS/UTIL	12,784.04
97175	05/20/2015	Printed		P753	P RICOH USA, INC	COPIER LEASE	138.03
Total Checks: 7						Checks Total (excluding void checks):	13,415.24
Total Payments: 7						Bank Total (excluding void checks):	13,415.24
Total Payments: 7						Grand Total (excluding void checks):	13,415.24

ITEM NO. 5.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Appointments to Boards & Commissions

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

STAFF RECOMMENDATION: The Mayor Recommends Approval

Juvenile Corrections Advisory Board - Chief Mark Zaretski is Bonner Springs' representative on the Wyandotte County Juvenile Corrections Advisory Board. His term on the Advisory Board expires in June 2015. Chief Zaretski wishes to remain on the Advisory Board. His new three-year term will end June 2018.

Drug and Alcohol Advisory Committee - The Committee recommends the appointment of Alivia Crouch to the Drug and Alcohol Advisory Committee for a two-year term ending in May 2017. She replaces Samuel Nelson who graduated this year.

Parks and Recreation Advisory Board - Appoint Iva Powers to a three year term ending December 2017 to fill the vacancy on the committee. A bio form is on file in the City Clerk's Office.

ITEM NO. 6.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Cereal Malt Beverage License for Bonner Springs Pizza Company

ACTION: Make a Motion to Approve the Cereal Malt Beverage License for Bonner Springs Pizza Company at 128 Oak Street

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

The business paid their fee for change of location and the State stamp tax. The Police Department conducted a background check. The Building Official will complete a safety inspection prior to opening.

ACTION FOR CONSENT AGENDA

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

- 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. 7.

City Council Regular Agenda Tuesday, May 26, 2015 – 7:30 p.m.

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Public Hearing and Ordinance to Adopt Neighborhood Revitalization Plan No. 5

ACTION: Conduct Public Hearing for Neighborhood Revitalization Plan No. 5

STAFF RECOMMENDATION: The City Manager, City Clerk, Finance Director, Community and Economic Development Director and Planning Director Recommend a Public Hearing to Meet State Law Requirements

To comply with State Law, a public hearing notice was published on May 14, 2015 and May 21, 2015 giving notice of a public hearing set for May 26, 2015 at 7:30 p.m.

The attached memorandum provides the recommendation and related information for approval of the enclosed ordinance to adopt Neighborhood Revitalization Plan No. 5.

The complete Neighborhood Revitalization Plan No. 5 is on file for review in the City Clerk's Office and will be available for review at the meeting on Tuesday. Since the plan contains over 50 pages, it is not provided as part of the agenda packet.

City of Bonner Springs, Kansas

Memorandum

DATE: May 6, 2015
TO: Mayor and City Council
THRU: Jack Helin, City Manager *JH*
FROM: Amber McCullough, City Clerk and Marcia Harrington, Community and Economic Development Director

SUBJECT: Public Hearing and Action to Adopt Neighborhood Revitalization Property Tax Rebate Plan 5 (NRP 5) and Inter-local Agreements with Wyandotte County Taxing Jurisdictions

Recommendation:

The Economic Development Task Force, Building Official, City Clerk, Finance Director, Planning Director, Public Works Director and Utilities Director recommend approval of an Ordinance to Adopt Neighborhood Revitalization Property Tax Rebate Plan 5 (NRP 5) and Resolution Authorizing the Execution of Inter-local Agreements with the Unified School District 204, Kansas City Kansas Community College and the Unified Government of Wyandotte County and Kansas City Kansas relating to NRP 5.

Background:

The City has adopted four NRP's and the current two plans, Plan 3 and Plan 4, expire on August 31, 2015. City staff made a presentation at the April 27, 2015 City Council Workshop regarding the prior 4 plans and the proposed NRP 5. The City Council provided consensus to proceed with the adoption of a new NRP 5. As required by state statute, a public hearing is required before the adoption of a Neighborhood Revitalization Property Tax Rebate Plan. Notice was published in the May 14 and May 21 Chieftain for the public hearing scheduled for the May 26 City Council meeting. If approved, NRP 5 would take effect September 1, 2015.

Statistical information is provided for NRP Plans 1 - 4 as of March 13, 2015:

- 547 – Properties have applied for the NRP program since it was adopted in 1997
- 355 – Properties currently paying full taxes out of the 547
- 192 – Properties currently receive a tax rebate
- 58 – Properties will complete the program after the 2014 tax year.
 - ✓ Increase in total taxes on these properties from the taxes received before going on the program to the taxes that will be received in 2015 = \$150,699.
 - ✓ City's share = \$31,195.
- 34 – Properties will complete the program in 2015 for which full taxes will be received in 2016.
 - ✓ The increase in taxes on these properties will not be known until the values are certified and the mill levies set by the jurisdictions later this year.
- 19 – Properties were added in 2014 to the rebate program effective January 1, 2015
- 8 – Properties are currently “Under Construction” and will become eligible in 2016

Discussion:

The NRP has proven to be a beneficial program for the City of Bonner Springs since its inception in 1997. It has especially been helpful to spur rehabilitation of older homes, remove dilapidated structures from neighborhoods which in turn allowed new homes to be constructed on in-fill lots, removed blight from older

neighborhoods and spurred new housing subdivisions, all of which increases property valuations. The Economic Development Task Force believes it is essential to continue the program with a new Plan 5. Upon approval of the ordinance adopting NRP 5, the other three taxing jurisdictions (USD 204, KCKCC and UG) will be requested to sign inter-local agreements to participate in the Neighborhood Revitalization Program since the full rebate of taxes affects all of these entities. Presentations will be made to each of the entities to obtain their approval.

A summary of the recommended amendments are proposed in Table 1:

Table 1 - NRP Comparison Summary			
Items	Plan 3	Plan 4	Proposed Plan 5
Property Tax Rebate Amount (All categories except senior housing tax credit projects.)	75% - 2 years 50% - 3 years	75% - 2 years 50% - 3 years	75% for 5 years
New Property Tax Rebate Amount for senior housing tax credit projects	None	None	50% for 10 years
Minimum Investment – New construction for single family, commercial, industrial	\$140,000	140,000	\$170,000
Minimum Investment – New construction for multifamily and duplex	\$140,000 No duplex allowed	\$140,000 No duplex allowed	\$200,000 Duplex allowed – rental or owner occupied
Minimum Investment – Rehab for single family and multi family	None	5% of appraised value	5% of appraised value
Minimum Investment – Rehab for commercial and industrial	None	15% of appraised value	15% of appraised value
New requirement for single-family residential structures	None	None	Rebate available only in platted subdivisions or on platted lots of record not to exceed one-half acre in size.

The general eligibility criteria, Items 1-7, will be maintained and it is recommended that Items 8-10 be added:

1. The applicant must be the legal owner of record of the property.
2. Full property taxes must be paid before receiving a rebate.
3. If payment of taxes is 90 days delinquent twice during the rebate term, property is dropped from the program.
4. Single-family structures must be owner occupied and cannot be used as rental units.
5. Improvements must comply with the NRP and all codes and regulations.
6. The NRP cannot be used in conjunction with any other tax incentive unless approved by the City Council.
7. Rebate applications must be filed no later than 30 days from the date of issuance of a building permit.
8. **Senior housing tax credit projects must be for individuals 55 years of age or older.**

9. New single-family residential structures must be constructed on an existing platted subdivision lot or on a platted lot of record not to exceed one-half acre in size.

10. Duplex units may be owner occupied or rental property

It is recommended that the following areas be included in NRP 5: (Refer to enclosed map.)

- All areas in current Plans 3 and 4
- New - 134th from Kansas to Riverview
- New - Area bounded by North of Metropolitan; East of 138th; South of Kansas Avenue; West of 134th
- New - Property south and west of Whispering Woods
- New - Property north of Whispering Woods from Morse to 142nd Street

The recommendation is to adopt a new NRP 5 with amendments and approve three Inter-local Agreements with Wyandotte County taxing jurisdictions, which would expire in five years on December 31, 2020.

Financial Impact: The NRP is a no-cost investment that pays off in the future and brings in new residents and businesses, new homes, new buildings and new revenues for the City. In the long run, this is a win-win situation for the City and property owners. Since inception in 1997, those properties participating in the NRPs in Bonner Springs have added an increase in value of \$73,886,000.

For those properties which have either completed the program or have been dropped from the program, full taxes in the amount of \$874,250 are being received for all tax jurisdictions in 2015. The breakdown of taxes generated by these properties is:

City of Bonner Springs	\$180,970
Unified School District 204	\$338,335
Wyandotte County	\$207,197
Kansas City Kansas Community College	\$139,880
State of Kansas	<u>\$ 7,868</u>
Total	\$874,250

The NRP requires that the County receive a 5% administrative fee for our program. Therefore, all taxing jurisdictions will receive 20% rather than 25% of the property taxes for single family, duplex, multi-family, commercial, industrial for five years and then realize full taxes in year 6 and beyond and 45% rather than 50% for senior housing tax credit projects for 10 years and then realize full taxes in year 11.

There are ancillary financial impacts connected to both existing residents remaining in the community and new residents moving to Bonner Springs that are realized through utility fees, franchise fees, and increased sales taxes from shopping, dining and services. This not only helps to support our existing businesses, but helps to attract new business.

Bonner Springs Neighborhood Revitalization Zone 5



ORDINANCE NO.

An Ordinance of the City of Bonner Springs Adopting Neighborhood Revitalization Plan No. 5 and Designating Neighborhood Revitalization Areas all as Provided by the Neighborhood Revitalization Act, K.S.A. 12-17,114 et seq.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS, KANSAS:

Section 1: The City Council of the City of Bonner Springs conducted a public hearing on Monday, May 11, 2015, at 7:30 p.m. to hear and consider public comment on the Neighborhood Revitalization Plan No. 5 as required by K.S.A. 12-17,117(b).

Section 2: Neighborhood Revitalization Plan No. 5 - The City Council of the City of Bonner Springs does hereby adopt the Neighborhood Revitalization Plan No. 5 prepared by the City of Bonner Springs by reference as if fully set forth herein as provided for by K.S.A. 12-17,117(a).

Section 3: Designation of Neighborhood Revitalization Areas – Pursuant to K.S.A. 12-17,116, the City Council of the City of Bonner Springs hereby designates the following described property as the neighborhood revitalization areas which by reason of the presence of a substantial number of one or more of the following conditions: deteriorated or deteriorating structures, defective or inadequate streets, incompatible land use relationships, faulty lot layout in relation to size, adequacy, accessibility or usefulness, unsanitary or unsafe conditions, deterioration of site or other improvements, or a combination of such factors, substantially impairs or arrests the sound growth of the municipality, retards the provision of housing accommodations or constitutes an economic liability and finds that in said areas redevelopment is necessary to protect the public health, safety or welfare of the residents of the City of Bonner Springs.

The Neighborhood Revitalization Areas are described as follows: A perimeter legal description of the area in Plan No. 5, a revitalization area in Bonner Springs, Kansas:

All that part of “The Resurvey of The Lake of The Forest Club” subdivision located in Section 27, Township 11 South, Range 23 East, recorded in Wyandotte County, Kansas Plat book 20, Page 29, in Bonner Springs, Wyandotte County, Kansas.

Also: All of Section 29, Township 11 South, Range 23 East lying West of the present location of Kansas State Route 7 (K-7), all in Bonner Springs, Wyandotte County, Kansas.

Also: The North ½ of Section 32, Township 11 South, Range 23 East, lying Northwesterly of the present location of the Kansas River and the SW ¼ of said Section lying North of the present location of Wolf Creek and West of the present location of the Kansas River, all in Bonner Springs, Wyandotte County, Kansas.

Also: That part of the Northeast ¼ of Section 31, Township 11 South, Range 23 East, lying North and East of the present location of Wolf Creek, that portion of the SE ¼ of said Section lying North of the present location of Wolf Creek, the West ½ of the NW ¼, and Parcels #105-049-31-0-20-01-006.00-0, #105-049-31-0-20-01-002.00-0, #105-049-31-0-20-01-001.00-0 located in the NW ¼ of said Section 31, all in Bonner Springs, Wyandotte County, Kansas.

Also: All of Section 30, Township 11 South, Range 23 East, all in Bonner Springs, Wyandotte County, Kansas.

Also: All that portion of Section 19, Township 11 South, Range 23 East, lying East of the present location of South 138th Street, all in Bonner Springs, Wyandotte County, Kansas.

Also: All of that portion of Section 20, Township 11 South, Range 23 East, lying West of the present location of Kansas State Route 7 (K-7), all in Bonner Springs, Wyandotte County, Kansas.

Also: All of that portion of the SE ¼ of Section 18, Township 11 South, Range 23 East, lying South of Interstate 70 (I-70), and that portion of SW ¼ of said Section noted as Parcel #105-044-18-0-30-02-002.01-0, all in Bonner Springs, Wyandotte County, Kansas.

Also: All of that portion of Section 17, Township 11 South, Range 23 East, lying West of the present location of Kansas State Route 7, all in Bonner Springs, Wyandotte County, Kansas.

Also: All of that portion of the West ½ of Section 8, Township 11 South, Range 23 East, lying East of Kansas State Route 7 (K-7) and South of the present location of State Avenue and North & West of North 130th Street, and Parcel #105-043-08-0-10-01-003.00-0 located in the SW ¼ of the NE ¼ of said Section, and the West 800 feet of Parcels #105-043-08-0-10-01-002.00-0 & #105-043-08-0-40-01-002.00-0 located in the West ½ of the East ½ of said Section, all in Bonner Springs, Wyandotte County, Kansas.

Section 4: This ordinance shall be in full force and effect from and after its passage and publication in the official city newspaper and on September 1, 2015 following the expiration of Plan No. 3 and Plan No. 4 on August 31, 2015.

Approved by the City Council and Signed by the Mayor on May 26, 2015.

Attest:

Jeff Harrington, Mayor

Amber McCullough, City Clerk
(Seal)

ITEM NO. 8.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Resolution to Approve Interlocal Agreements for Neighborhood Revitalization Plan No. 5

ACTION: Make a Motion to Approve a Resolution to Approve Interlocal Agreements for Neighborhood Revitalization Plan No. 5 with USD 204, Unified Government and KCK Community College

STAFF RECOMMENDATION: The City Manager, City Clerk, Finance Director, Community and Economic Development Director and Planning Director Recommend Approval

Please refer to the Staff Report for Agenda Item No. 7 for information on this item.

The enclosed resolution, if approved, approves interlocal agreements with UDS #204, the Unified Government and the Kansas City Kansas Community College for the new Neighborhood Revitalization Plan No. 5.

Upon approval and signature by the Mayor and City Clerk, the interlocal agreements, along with the adopted plan, will be provided to the other taxing jurisdictions for their approval. After the interlocal agreements are approved by the taxing jurisdictions, they will be sent to the Attorney General's office for approval as required by State Law.

RESOLUTION NO. 2015-____

A Resolution of the City of Bonner Springs, Kansas Authorizing the Execution of Interlocal Agreements with the Unified School District No. 204, Kansas City Kansas Community College and the Unified Government of Wyandotte County and Kansas City, Kansas Relating to Neighborhood Revitalization Plan No. 5

WHEREAS, the City of Bonner Springs, Kansas, adopted Neighborhood Revitalization Plan No. 5 pursuant to Ordinance No. 2401.

WHEREAS, the Governing Body seeks to enter into Interlocal Agreements with the above parties in order to provide for their consent to Neighborhood Revitalization Plan No. 5.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS:

1. AUTHORIZATION. The Mayor and City Clerk are hereby authorized to execute, on behalf of the City of Bonner Springs, Interlocal Agreements between the City and Unified School District No. 204, Kansas City Kansas Community College, and the Unified Government of Wyandotte County/Kansas City, Kansas, signifying said parties consent to and adoption of the Neighborhood Revitalization Plan No. 5 as set forth in Ordinance No. 2401.

Approved by the City Council and Signed by the Mayor on Monday, May 26, 2015.

Jeff Harrington, Mayor

ATTEST:

Amber McCullough, City Clerk

[SEAL]

CITY OF BONNER SPRINGS INTERLOCAL AGREEMENT

Neighborhood Revitalization Plan No. 5

Unified School District #204

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into this _____ day of _____, 2015, by and between the City of Bonner Springs, a duly organized municipal corporation hereinafter referred to as "City" and Unified School District No. 204 hereinafter referred to as "USD 204".

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17,114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, the City of Bonner Springs did adopt Ordinance No. 2401 on May 26, 2015 whereby the City adopted the Neighborhood Revitalization Plan No. 5 pursuant to the provisions of K.S.A. 12-17,114 et seq.; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17,119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. Adoption of Plan. The USD 204 hereby adopts and consents to the Neighborhood Revitalization Plan No. 5 as adopted by the City of Bonner Springs. The parties further agree the Neighborhood Revitalization Plan No. 5 as adopted will not be amended without approval of the parties except as may be necessary to comply with applicable state law or regulation.
2. Administration. The parties further agree that the Unified Government of Wyandotte County/Kansas City, Kansas, "Unified Government" shall administer the Neighborhood Revitalization Plan No. 5 as adopted by each party on behalf of the signatory parties. The Unified Government shall create a Neighborhood Revitalization Fund pursuant to K.S.A. 12-17,118 for the purpose of providing rebates as outlined in the Plan. Any increment in property taxes received by the Unified Government resulting from qualified improvements to property pursuant to the Neighborhood Revitalization Plan No. 5 shall be credited to the Unified Government's Neighborhood Revitalization Fund. The Unified Government is authorized to retain an administration fee of 5% of said increment and to distribute rebates in accordance with the Plan following the adoption of this Agreement, including any tax increment received for the 2020 tax year but not received or payable until 2021.

3. Expiration & Modification. This Agreement shall expire December 31, 2020. The parties agree to undertake a periodic review of the Neighborhood Plan No. 5 to determine any needed modifications. The parties agree that any party may terminate this Agreement prior to December 31, 2020, by providing thirty (30) days advance written notice, provided however; any applications for tax rebate submitted prior to termination shall, if approved, be considered eligible for the duration of the rebate period.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement as of the date and year first above written.

Jeff Harrington, Mayor

Amber McCullough, City Clerk

Unified School District No. 204

President of the Board of Education

Attest:

Clerk of the Board of Education

Approved this _____ day of _____, 2015, by the Attorney General of the State of Kansas.

Kansas Attorney General

CITY OF BONNER SPRINGS INTERLOCAL AGREEMENT

Neighborhood Revitalization Plan No. 5
Kansas City Kansas Community College

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into this _____ day of _____, 2015, by and between the City of Bonner Springs, a duly organized municipal corporation hereinafter referred to as "City" and the Kansas City Kansas Community College hereinafter referred to as "KCKCC".

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17,114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, the City of Bonner Springs did adopt Ordinance No. 2401 on May 26, 2015, whereby the City adopted the Neighborhood Revitalization Plan No. 5 pursuant to the provisions of K.S.A. 12-17,114 et seq.; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17,119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. Adoption of Plan. The KCKCC hereby adopts and consents to the Neighborhood Revitalization Plan No. 5 as adopted by the City of Bonner Springs. The parties further agree the Neighborhood Revitalization Plan No. 5 as adopted will not be amended without approval of the parties except as may be necessary to comply with applicable state law or regulation.
2. Administration. The parties further agree that the Unified Government of Wyandotte County/Kansas City, Kansas, "Unified Government" shall administer the Neighborhood Revitalization Plan No. 5 as adopted by each party on behalf of the signatory parties. The Unified Government shall create a Neighborhood Revitalization Fund pursuant to K.S.A. 12-17,118 for the purpose of providing rebates as outlined in the Plan. Any increment in property taxes received by the Unified Government resulting from qualified improvements to property pursuant to the Neighborhood Revitalization Plan No. 5 shall be credited to the Unified Government's Neighborhood Revitalization Fund. The Unified Government is authorized to retain an administration fee of 5% of said increment and to distribute rebates in accordance with the Plan following the adoption of this Agreement, including any tax increment received for the 2020 tax year but not received or payable until 2021.

3. Expiration & Modification. This Agreement shall expire December 31, 2020. The parties agree to undertake a periodic review of the Neighborhood Plan No. 5 to determine any needed modifications. The parties agree that any party may terminate this Agreement prior to December 31, 2020, by providing thirty (30) days advance written notice, provided however; any applications for tax rebate submitted prior to termination shall, if approved, be considered eligible for the duration of the rebate period.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement as of the date and year first above written.

Jeff Harrington, Mayor

Amber McCullough, City Clerk

Kansas City Kansas Community College

President of the Board (Date)

Attest:

Clerk of the Board

Approved this _____ day of _____, 2015, by the Attorney General of the State of Kansas.

Kansas Attorney General

CITY OF BONNER SPRINGS INTERLOCAL AGREEMENT
Neighborhood Revitalization Plan No. 5
Unified Government of Wyandotte County/Kansas City, Kansas

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into this _____ day of _____, 2015, by and between the City of Bonner Springs, a duly organized municipal corporation hereinafter referred to as "City" and Unified Government of Wyandotte County/Kansas City, Kansas hereinafter referred to as "Unified Government".

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17,114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, the City of Bonner Springs did adopt Ordinance No. 2401 on May 26, 2015, whereby the City adopted the Neighborhood Revitalization Plan No. 5 pursuant to the provisions of K.S.A. 12-17,114 et seq.; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17,119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. Adoption of Plan. The Unified Government hereby adopts and consents to the Neighborhood Revitalization Plan No. 5 as adopted by the City of Bonner Springs. The parties further agree the Neighborhood Revitalization Plan No. 5 as adopted will not be amended without approval of the parties except as may be necessary to comply with applicable state law or regulation.
2. Administration. The parties further agree that the Unified Government of Wyandotte County/Kansas City, Kansas, "Unified Government" shall administer the Neighborhood Revitalization Plan No. 5 as adopted by each party on behalf of the signatory parties. The Unified Government shall create a Neighborhood Revitalization Fund pursuant to K.S.A. 12-17,118 for the purpose of providing rebates as outlined in the Plan. Any increment in property taxes received by the Unified Government resulting from qualified improvements to property pursuant to the Neighborhood Revitalization Plan No. 5 shall be credited to the Unified Government's Neighborhood Revitalization Fund. The Unified Government is authorized to retain an administration fee of 5% of said increment and to distribute rebates in accordance with the Plan following the adoption of this Agreement, including any tax increment received for the 2020 tax year but not received or payable until 2021.

3. Expiration & Modification. This Agreement shall expire December 31, 2020. The parties agree to undertake a periodic review of the Neighborhood Plan No. 5 to determine any needed modifications. The parties agree that any party may terminate this Agreement prior to December 31, 2020, by providing thirty (30) days advance written notice, provided however; any applications for tax rebate submitted prior to termination shall, if approved, be considered eligible for the duration of the rebate period.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement as of the date and year first above written.

Jeff Harrington, Mayor

Amber McCullough, City Clerk

Unified Government of Wyandotte County/Kansas City,
Kansas

Mark R. Holland, Mayor/CEO

Attest:

Bridgette Cobbins, Unified Government Clerk

Approved this _____ day of _____, 2015, by the Attorney General of the State of Kansas.

Kansas Attorney General

ITEM NO. 9.

City Council Regular Agenda Tuesday, May 26, 2015 – 7:30 p.m.

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Acceptance and Final Payment for the Gymnasium HVAC Project

ACTION: Make a Motion to Accept the Gymnasium HVAC Project and Final Payment to Envirotech Heating and Cooling in the Amount of \$9,616

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

The enclosed memorandum provides the information for final acceptance and to approve final payment for this project. Acceptance and approval of final payment by the City Council begins the two-year maintenance period.



Date: May 26, 2015
To: Mayor and City Council
Through: Jack Helin, City Manager *[Signature]*
From: Skip Dobbs, Director
Subject: Project Acceptance & Approve Final Payment for Gymnasium HVAC

Recommendation

- Approve Final Payment to Envirotech Heating and Cooling in the amount of \$9,616.
- Accept the Gymnasium HVAC Project completed by Envirotech Heating and Cooling Electrical for a total cost of \$48,080.

Background

The project encompassed the purchase and installation of four (4) new 7.5 ton HVAC units and duct work, plus piping natural gas and running electricity to the units.

On 18 December 2014, the City Clerk opened seven (7) bids for the project. On 12 January 2015, City Council approved the low bid by Envirotech Heating and Cooling. Staff conducted a Pre-Construction meeting on 16 January 2015 with the Contractor and City Staff and scheduled the Notice to Proceed date for 23 January.

Discussion

Envirotech was paid eighty percent (80%) or \$38,464 of the project in March. Twenty percent (20%) or \$9,616 was held by the City until they completed the project, which included wrapping the duct work seams with foil insulation tape, providing acceptable outlet grates for duct work, and installing metal flanges around the area the duct work entered the building.

Envirotech completed the project 7 May. The reason for the delay to complete the project is because Staff agreed to let Envirotech wait to complete the project while the gym light installation project was in progress, and the lighting contractor let Envirotech use their lift to reach the duct work to complete the HVAC Project.

There weren't any change orders for this project.

Financial Impact

The budget for the HVAC Project was \$62,000. Envirotech's sealed quote was for \$43,540. Staff discussed with Envirotech the idea of ducting the air of two of the units to the opposite 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 was a total of \$4,540, which brought the total cost of the project to \$48,080.

ITEM NO. 10.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Final Change Order, Final Acceptance & Final Payment for the Electrical Portion of the Headworks Operation Facility Project

ACTION: Make a Motion to Approve a Final Change Order in the Amount of \$2,293.42, Approve Final Acceptance and Approve Final Payment to Yates Electric in the Amount of \$6,767.72 for the Electrical Portion of the Headworks Operation Facility Project

STAFF RECOMMENDATION: The City Manager, City Clerk, Finance Director, Utilities Director and Project Manager Recommend Approval

The enclosed memorandum provides the information for the final change order, final acceptance and to approve final payment for this project. Acceptance and approval of final payment by the City Council begins the two-year maintenance period.

**CITY OF BONNER SPRINGS
PROJECT MANAGER MEMORANDUM**

Date: May 04, 2015
To: Mayor and City Council
Through: City Manager *JMH*
From: Project Manager and Utility Director

Subject: Approve Final Payment and Change Order for the electrical portion of the Headworks Operation Facility Project and accept the electrical portion of the project.

Recommendation

- Approve Change Order #2 in the amount of \$2,293.42
- Approve Final Payment to Yates Electrical in the total amount of \$6,767.72
- Accept the Electrical portion of the Headworks Operation Facility Project completed by Yates Electrical for a total cost of \$33,286.40

Background

The project completed at the Wastewater Treatment Plant (WWTP) included installation of two (2) new City-provided Variable Frequency Drives (VFD), and relocating an existing VFD and the WWTP System Control and Data Acquisition (SCADA) system from Influent Pump Station (IPS) drywell (35 feet underground) to the Headworks Operation Facility (HOF) building, constructed next to the WWTP lab. The project also included providing new replacement power services to the drywell, where the pumps are located, providing additional power services for components contained within the drywell and installation of pump control equipment within the wetwell portion of the IPS.

On 13 November 2014, the City Clerk opened two bids for the project. On 24 November, City Council approved the low bid from Yates Electrical for the work. Staff conducted a Pre-Construction meeting on 10 December 2014 with the Contractor and City Staff and scheduled the Notice to Proceed date for 15 December 2014 on the 60 working day contract.

Discussion

Over the course of the design-build project which originally began in 2013 with a project budget of \$70,000, a few issues required staff to make field changes. Staff discussed these changes and the additional costs at the 9 February 2015 Council meeting where council approved increasing the project authority from \$70,000 to 85,000 along with the work changes included in Change Order #1

The items in Change Order #2 related to the electrical contract with Yates Electrical, consists of two (2) separate Work Change Directives covered with this final payment request. Total amount of Change Order #2 is \$2,293.42

- Work Change Directive 3 (WCD3) – This WCD added a 480volt control panel to operate the man-lift, and additional electrical components needed for wiring the pump check valves needed for pump control.
The cost of this Work Change Directive is \$2,093.42.
- Work Change Directive 4 (WCD4) – A small additional charge for As-Builts drawing revisions for the additional work completed, requested by our City Engineer.
The cost for this Work Change Directive is \$200.

Financial Impact

The Headworks Facility Project which began with the construction of a building in 2013 had an estimated project budget of \$70,000. In February of 2015 council approved an additional \$15,000 for the project due to unanticipated costs encountered as the project progressed. Because this project was expected to be completed in the 2014 budget, the 2015 budget does not include budget authority for the change orders which totaled \$5,728.40 (\$3,494.98 – Change Order #1, and \$2,293.42 – Change Order #2). Staff anticipates covering this budget overage with other capital items which came in under budget in 2015.

Total Project cost to date including this final payment to Yates Electrical is \$77,822.00.

ITEM NO. 11.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: City Manager's Report

ACTION: None

STAFF RECOMMENDATION:

Report attached.

City Managers Update

Date: May 26, 2015

To: Mayor and City Council

1. **Memorial Day Service at the Cemetery** – We have our 2015 Memorial Day Service at the Bonner Springs Cemetery at 10:00 a.m. on Monday, May 25, 2015.

Mayor Jeff Harrington will be the Master of Ceremonies. The VFW Post 6401 will Present the Colors, a Flag Ceremony and perform a 21 Gun Salute. Elaine Berg and Brian Berg will play taps. Alfred Ramirez will give the invocation and benediction. Mayor Jeff Harrington will make a short presentation. A quartet from the Bonner Springs High School will sing the National Anthem. Skyler Ochoa will sing God Bless America. Councilmember Cooper will read two patriotic poems.

Individuals who attend the ceremony may bring old flags that need to be retired and the City will give them to the Boy Scouts or VFW to properly retire them.

2. **Budget Retreat – Reminder**, our Budget Retreat for the 2016 budget is on Tuesday, June 2 at 5:30 p.m. at the Fire Station. We will have sandwiches and drinks for the meeting. If the start time will not work for you, please let me know at the Council Meeting and we will adjust the time.

3. **Parks & Recreation Update**

- a. This year 17 kids participated in the annual Fishing Derby
- b. Baseball Season started May 18th - 323 participants (most in last 10 years)
- c. Soccer Season ended May 16th.
- d. Community Center Info
 - i. 31 Shelter Rentals for May (3 were USD204 at no charge)
 - ii. Lots of compliments on the Gym Lights from patrons and renters
 - iii. Last Saturday's rental said the AC was wonderful
- e. Little Chefs cooking program – 5:30-6:45pm
 - i. June 8, 15, 22, 29 - ages 3-8 (Mondays for 4 weeks)
 - ii. June 9, 16, 23, 30 - ages 9-12 (Tuesdays for 4 weeks)
 - iii. \$32- resident, \$37 – non-resident

4. **Moon Marble Receives Tourism Award** - The Kansas City Kansas Convention & Visitors Bureau, Inc (KCK CVB) celebrated another successful year at its annual Tourism Celebration on Wednesday, May 6, 2015. Approximately 150 people were in attendance, including elected officials and tourism industry professionals. The **Excellence in Hospitality Award** was presented to Bruce Breslow, owner and artist at Moon Marble Company Store. The award recognized Bruce for his support and partnership with the KCK CVB, while showing professionalism, hospitality and exceptional customer service to all visitors.

5. Community and Economic Development Update –

- a. **Rodeo Drive Retail Shop** – Candace Taylor from Tonganoxie has opened a hair salon and retail store at 134 N. 130th Street, Suite D in the former ReMax building at I-70/K7. The retail store features clothing, jewelry, boots, purses and other home and personal accessories. Her anticipated grand opening dates are Friday and Saturday, June 27 and 28.
- b. **Go Lizards Pet Store** – This existing business is officially open in the former Goodcents tenant space at K7/Kansas Avenue.
- c. **Steak ‘N Shake** – The owner of Steak ‘N Shake has moved the opening of this new store at I-7/K7 to mid-June.
- d. **Festival of the Arts, Bonner Blast and Patriotic City Band Concert** – These three events are again scheduled to occur on the same day, Saturday, June 27, 2015.
 - 1) From 9 am-6 pm in the downtown area, the Festival of the Arts will be held which features arts, fine crafts, food, music, performers, kid’s activities and demonstrations. For booth space rental, contact BSAAevent@gmail.com.
 - 2) At 8:30 p.m., the City Band will perform their annual patriotic concert in Kelly Murphy Park preceded by an ice cream social at 8:00 p.m.
 - 3) At 9:45 p.m., the 15th Annual Bonner Blast will take place. Organizers of Bonner Blast are seeking contributions to help make this the best fireworks display yet. Event flyers are attached.

6. Seniors Help Second Graders with Reading – For the past three months, seniors from the Bonner Springs Senior Center have been helping Bonner Elementary second grade students practice reading, one-on-one. They have met with students every Tuesday and tutored the students as they learned to read aloud with inflection and emotion. It has been a very rewarding experience for the seniors and at the end of the session in May, the seniors were presented with thank you cards from the students and the seniors brought cookies. The seniors look forward to the next school year when they take on another new second grade class.

7. Trash Service Due to Memorial Day Holiday – Next week, trash service will be one day later due to the Monday holiday.

JUNE 27

9-6

FREE

**Downtown
Bonner Springs**

FESTIVAL OF THE ARTS

- **Arts**
- **Fine crafts**
- **Food**
- **Music**
- **Performers**
- **Kid's Activities**
- **Demonstrations**

Saturday, June 27, 2015

9am-6pm

Downtown Bonner Springs, Kansas

**Bonner Blast Fireworks &
City Band will follow**

Booth Space \$60

**For Booth Space or
more information contact
BSAAevent@gmail.com**

presented by
BONNER SPRINGS

**ARTS
ALLIANCE**

BonnerSpringsArtsAlliance.org

The Bonner Springs Arts Alliance is a non-profit organization dedicated to promoting creative and artistic opportunities and education for all ages in the literary, performing and visual arts and to promote art appreciation and participation in the Bonner Springs community and surrounding area.

A gracious thank you to our event sponsors: Super 8 Motel, Chick Studios, Union Bank & Trust, Bonner Springs Queen's Price Chopper, Nationwide Discount Printing, Shikles Fine Art Creations, Sherwin Williams Paint, Moon Marble Company, Bonner Springs Dept. of Tourism.

Bonner Blast Fireworks Display

Pow... 15th Annual Bonner Blast

Bang... Saturday June 27, 2015 following the:

Festival Of The Arts 9am to 6pm

Ice Cream Social 8pm till ???

Patriotic Band Concert 8:30pm to 9:45pm

Boom... Bonner Blast Fireworks Display 9:45pm

(Fireworks Display Rain date Thursday July 2, 2015)

Come and enjoy another beautiful professional fireworks display and celebrate our independence. Thanks to generous contributions from many sponsors, that will be acknowledged at the event, we are again able to provide a fantastic, family fun display that is sure to be a...

BLAST!

See you there...in beautiful Bonner Springs!!!

ITEM NO. 12.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: City Council Items

ACTION: None

STAFF RECOMMENDATION:

ITEM NO. 13.

**City Council Regular Agenda
Tuesday, May 26, 2015 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Mayor's Report

ACTION: None

STAFF RECOMMENDATION:

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