

**CITY COUNCIL AGENDA
Monday, September 28, 2015**

Council Meeting – 7:30 p.m.

1. Proclamation Presentation Champions of Change
2. Proclamation Presentation Fire Prevention Week
3. 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.
4. Minutes of the September 14, 2015 City Council Meeting
5. Claims for City Operations for September 28, 2015
6. Public Housing Authority Claims for September 28, 2015
7. Pay Plan Change
8. Changes to Travel Policy

REGULAR MEETING AGENDA

9. Ordinance to Adopt the Standard Traffic Ordinance 2015 Edition
10. Ordinance to Adopt the Uniform Public Offense Code 2015 Edition
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

NO WORKSHOP MEETING

REGULAR CITY COUNCIL MEETING

7:30 p.m.

CITY HALL COUNCIL CHAMBERS

Monday, September 28, 2015

Life is Better in Bonner Springs

ITEM NO. 1.

City Council Regular Agenda Monday, September 28, 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: Proclamation Presentation Champions of Change

ACTION: Proclamation Presentation

STAFF RECOMMENDATION:

The Mayor will present proclamations to School Resource Officer Anthony Davis and senior Blake McMahan in recognition of their achievements.

ITEM NO. 2.

**City Council Regular Agenda
Monday, September 28, 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: Proclamation Presentation Fire Prevention Week

ACTION: Proclamation Presentation

STAFF RECOMMENDATION:

The Mayor will present a proclamation to members of the Fire Department in recognition of Fire Prevention Week October 4 to 10.

ITEM NO. 3.

**City Council Regular Agenda
Monday, September 28, 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. 4.

**City Council Regular Agenda
Monday, September 28, 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 September 14, 2015 City Council Meeting

ACTION: Make a Motion to Approve the Minutes of the Regular Meeting Held on September 14, 2015

STAFF RECOMMENDATION: The City Clerk Recommends Approval

Enclosed are the minutes for approval.

City Council Workshop Meeting – Monday, September 14, 2015 – 7:00 p.m.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Bob Reeves, Dani Gurley and Joe Peterson

Governing Body Absent: Mike Thompson, Mark Kipp and Rodger Shannon

City Staff Present: Jack Helin, City Manager; Amber McCullough, City Clerk and Carol Sharp, Human Resources Director

WS – 1– Pay Plan Change – The Human Resources Director made a presentation:

- Currently employees hired after July 1, 2012 are eligible for a one time fifty-cent raise after completing a six-month training period in a new position.
 - The six-month increase causes pay compression issues when a current employee transfers to a new position and is making close to or more than someone who has been in the position.
 - Staff researched the issue with other communities and seven of the eight do not offer an end of training pay increase.
 - Staff recommends the City Council reach consensus to eliminate the six-month pay increase. New staff members will continue to receive a six-month evaluation but will not receive a pay increase.
- The City Council reached consensus without opposition to place the issue on a future agenda.

Cooper made a motion to go into executive session at 7:16 p.m. to discuss non-elected personnel matters for a time not to exceed ten minutes. Gurley seconded the motion and it carried on a vote of five to zero. Cooper made a motion to return to open session with no action taken at 7:24 p.m. Stephens seconded the motion and it carried on a vote of five to zero.

The meeting adjourned at 7:24 p.m.

City Council Minutes – Regular Meeting – Monday, September 14, 2015

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, September 14, 2015.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Bob Reeves, Dani Gurley and Joe Peterson

Governing Body Absent: Mike Thompson, Mark Kipp and Rodger Shannon

City Staff Present: Jack Helin, City Manager; Amber McCullough, City Clerk; Tillie LaPlante, Finance Director and Rick Sailer, Utilities Director

Others Present: Audrey Odermann, Mize, Hauser and Company

The Mayor introduced Peter Klingele, Boy Scout Troop 149, who led the Pledge of Allegiance to the Flag of the United States of America.

Item No. 1. – Prostate Cancer Awareness Month Proclamation – The Mayor presented a proclamation to George Cox to recognize National Prostate Cancer Awareness Month.

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

CONSENT AGENDA

The Mayor read the Consent Agenda Items 4 through 10 and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

Item No. 3 – Minutes of the August 24, 2015 City Council Meeting – Presented for approval.

Item No. 4 – Minutes of the August 20, 2015 Special Council Meeting – Presented for approval.

Item No. 5 – Claims for City Operations for September 14, 2015 - Presented for approval were the Supplement Claims in the amount of \$139,865.11 and Regular Claims in the amount of \$226,817.34.

Item No. 6 – Public Housing Authority Claims – August 24, 2015 – Presented for approval in the amount of \$2,370.84.

Item No. 7 – Resolution to Write Off Unpaid Minimum Annual Contract Payments from Rural Water District No. 7 - The Finance Director recommended approval to write off uncollected Rural Water District No. 7 debt. Collection efforts will continue. **Assigned Resolution No. 2015 -17.**

Item No. 8 – Appointments to Boards and Commissions – Senior Center Advisory Board – Appoint Winona Vernon to fill the unexpired term previously held by Juanita Clark who resigned. The term will expire March 2017; Tourism Committee – Appoint Pamela Cone, Super 8, to fill the unexpired position previously held by Paige Karbeah who moved. The term will expire July 2019.

Item No. 9 – League Voting Delegates for Annual Conference Business Meeting – The City Council nominated the Mayor and the Council President for the two voting delegate positions for the business and policy session to be held on October 12, 2015, in Topeka as part of the Annual League Meeting.

Item No. 10 – Amusement Permit – Circus at Agricultural Hall of Fame – Clark and Barnes, LLC made application and paid the fee to hold a circus at the Agricultural Hall of Fame on October 5 and 6, 2015 from 4:30 p.m. to 9:00 p.m. The approval is contingent upon satisfactory inspection and receipt of the certificate of insurance.

CONSENT AGENDA APPROVAL

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

REGULAR MEETING AGENDA

Item No. 11 – Presentation and Acceptance of the 2014 Audit – Staff provided a copy of the audit in the agenda packet. The Finance Director introduced Audrey Odermann with Mize, Houser and Company, who made a brief presentation:

- The 2014 audit contains an unmodified opinion which is the best opinion the City can receive.
- Did not find any significant deficiencies or material weaknesses and no findings or violations in internal controls.

Reeves made a Motion to Accept the 2014 Audit. Gurley seconded the motion and it carried on a vote of five to zero.

Item No. 12 – 2016 Water and Wastewater System Impact Fees – The Utilities Director made a presentation:
➤ Staff updated the City Council on Impact Fees for Water and Wastewater at the Workshop meeting on August 24, 2015.

- The Impact Fees are a direct expense to the potential home buyer or business owner, paid at the time the building permit is issued.

➤ Staff recommended the City Council approve increasing the fees effective January 1, 2016. Reeves made a Motion to Approve the Increases for the Water and Wastewater System Impact Fees to be Effective January 1, 2016. Stephens seconded the motion and it carried on a vote of five to zero.

Item No. 13 – City Manager’s Report – The City Manager added the following:

- Ron Wyatt, Superintendent of Operations, received the 2015 American Waterworks Association Meritorious Operator Award for Kansas.
- Staff provided in the City Manager’s Report, a list of stormwater repair work planned for the next five years. The work projected exceeds the amount collected with the proposed fee increases.

Item No. 14 – City Council Items –

- Stephens thanked Staff on Rodger Shannon’s behalf for cleaning out the culvert on Springdale.
- Reeves reported the “No Parking” sign on Sheidley and Metropolitan is down.
- Gurley asked if road repairs are scheduled for Woodend Road. Staff reported the preconstruction meeting was last week but Woodend is not on the priority list for 2015.

Item No. 15 – Mayor’s Report – The Mayor reported:

- Attended the Midwest Public Risk conference last weekend and received a lot of good information to help minimize insurance expenses.
- Attended the NAACP banquet and presented a proclamation.
- Extended an invitation to the Edwardsville Centennial Birthday Celebration on Saturday, September 19 from 10:00 a.m. through 2:00 p.m.
- Announced the City hired a new City Manager. Sean Pederson will start October 27. Jack’s last day is October 26, 2015.

The meeting adjourned at 8:02 p.m.

_____ Amber McCullough, City Clerk

ITEM NO. 5.

**City Council Regular Agenda
Monday, September 28, 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 September 28, 2015

ACTION: Make a Motion to Approve the Claims for City Operations for September 28, 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 \$24,591.38 and the Regular Claims in the amount of \$96,331.28.

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: 09/23/2015

Time: 4:18 pm

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							
128094	09/11/2015	Printed		5184	AT & T MOBILITY	MOBILE PHONE SERVICE	2,037.98
128095	09/11/2015	Printed		2470	ATMOS ENERGY	GAS SERVICE	482.30
128096	09/11/2015	Printed		7193	CHASE PROCESSING	PAYROLL DEDUCTIONS	670.00
128097	09/11/2015	Printed		0898	ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/BENEFITS	4,664.95
128098	09/11/2015	Printed		2195	KANSAS PAYMENT CENTER	PAYROLL DEDUCTIONS	578.82
128099	09/11/2015	Printed		2014	KCPL	ELECTRIC SERVICE	497.56
128100	09/11/2015	Printed		9879	MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	2,687.82
128101	09/11/2015	Void	09/11/2015			Void Check	0.00
128102	09/11/2015	Void	09/11/2015			Void Check	0.00
128103	09/11/2015	Void	09/11/2015			Void Check	0.00
128104	09/11/2015	Printed		6709	NUTS & BOLTS	ELECTRICAL, MAINT/REPAIR SUPP	643.18
128105	09/11/2015	Printed		1811	RICOH USA, INC.	COPIER LEASES	374.58
128106	09/11/2015	Printed		3790	WESTAR ENERGY	ELECTRIC SERVICE	11,854.19
128107	09/11/2015	Printed		7183	CAROL ZUMBRUNN	RENTAL DEPOSIT REFUND	100.00

Total Checks: 14	Checks Total (excluding void checks):	24,591.38
Total Payments: 14	Bank Total (excluding void checks):	24,591.38
Total Payments: 14	Grand Total (excluding void checks):	24,591.38

Check Register Report

CHECK REGISTER

Date: 09/23/2015

Time: 4:15 pm

Bonner Springs City Hall

BANK: UNION BANK & TRUST

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128108	09/23/2015	Printed		7484	1138, INC	BACKGROUND CHECKS F/CM	667.00
128109	09/23/2015	Printed		7005	ABCREATIVE INC	NEW BLEACHERS F/GYM-P&R	1,899.00
128110	09/23/2015	Printed		3167	ACE PIPE CLEANING INC	SEWER LINE TV WORK	1,285.29
128111	09/23/2015	Printed		3169	AKAWAM	COFFEE SERVICE-CITY HALL,UT,PW	184.94
128112	09/23/2015	Printed		3562	ALAMAR	UNIFORMS-PD	1,433.42
128113	09/23/2015	Printed		0402	ALDEN-HARRINGTON FUNERAL HOME	FLOWERS F/MAYOR'S BANQUET	311.25
128114	09/23/2015	Printed		7486	APWA	FLAGGER CERTIFICATIONS (7)-PW	280.00
128115	09/23/2015	Printed		0825	ARLAN CO INC	FIELD MARKING PAINT-PARKS	246.00
128116	09/23/2015	Printed		3303	ASPHALT SALES CO INC	ASPHALT-PW	51.48
128117	09/23/2015	Printed		7084	AT&T U-VERSE	INTERNET SVC 8/10-9/9/15	354.00
128118	09/23/2015	Printed		2470	ATMOS ENERGY	GAS SERVICE	235.69
128119	09/23/2015	Void	09/23/2015			Void Check	0.00
128120	09/23/2015	Void	09/23/2015			Void Check	0.00
128121	09/23/2015	Void	09/23/2015			Void Check	0.00
128122	09/23/2015	Void	09/23/2015			Void Check	0.00
128123	09/23/2015	Void	09/23/2015			Void Check	0.00
128124	09/23/2015	Void	09/23/2015			Void Check	0.00
128125	09/23/2015	Void	09/23/2015			Void Check	0.00
128126	09/23/2015	Printed		6536	BANKCARD PROCESSING CENTER	TRAINING,PRINTER,TABLETS	7,742.63
128127	09/23/2015	Printed		1740	JEFF BARGER	STUMP REMOVAL@KMP-BON BEAUTIFL	50.00
128128	09/23/2015	Printed		0109	BERNING TIRE COMPANY	FLAT REPAIRS-PARKS/UT	44.00
128129	09/23/2015	Printed		0121	BONNER SPGS LIBRARY	WY/LV/JO CO TAX DISTRIBUTION	31,689.89
128130	09/23/2015	Printed		4172	BOUND TREE MEDICAL	MEDICAL SUPPLIES-EMS	291.14
128131	09/23/2015	Printed		4743	BSN SPORTS, INC	SOCCER SUPPLIES -P&R	518.29
128132	09/23/2015	Printed		4847	DUSTIN CARE	MILEAGE EXPENSE 8/3-9/9	64.40
128133	09/23/2015	Printed		0213	COLEMAN EQUIPMENT INC	POLE SAW CHAIN & PRIMER-UT/PW	21.39
128134	09/23/2015	Printed		6509	CS CAREY, INC.	MULCH F/DOWNTOWN-PARKS	140.00
128135	09/23/2015	Printed		7487	CULLUM & BROWN OF KANSAS CITY	OIL F/SLUDGE BLOWERS-WWTP	57.60
128136	09/23/2015	Printed		0238	DEFFENBAUGH DISPOSAL SERVICE	DUMPSTER CHARGES	97.00
128137	09/23/2015	Printed		0014	DEFFENBAUGH INDUSTRIES INC	PORTABLE TOILET & DUMPSTER	223.89
128138	09/23/2015	Printed		6029	DURKIN EQUIPMENT CO	PLANT MAINT SUPPLIES-WT	442.27
128139	09/23/2015	Printed		7483	DXP ENTERPRISES INC	FEED PUMP REPAIRS-WTP	212.50
128140	09/23/2015	Printed		7142	EDWARDS CHEMICALS INC.	TRASH BAGS F/PARKS & POOL	137.50
128141	09/23/2015	Printed		0274	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES-EMS	19.98
128142	09/23/2015	Printed		5420	EVERETT MILBERGER PEST CONTROL	PEST CONTROL-UT	150.00
128143	09/23/2015	Printed		2621	EXPRESS WASH AMERICA LLC	CAR WASH-UT	4.00
128144	09/23/2015	Printed		4342	FELDMANS	WEED KILLER,MARKING PAINT,OIL	109.99
128145	09/23/2015	Printed		3001	GOODYEAR TIRE & RUBBER CO	FLAT REPAIR -WW	179.36
128146	09/23/2015	Printed		1942	GRASS PAD INC	PLANTS&PRE EMERGENT-BON BEAUT	346.85
128147	09/23/2015	Printed		7383	GREAT PLAINS SOCIETY FOR	ANIMAL SHELTER EXPENSE-PD	900.00
128148	09/23/2015	Printed		0021	HACH COMPANY	CHEMICAL/LAB SUPPLIES-WT	139.18
128149	09/23/2015	Printed		4275	HAYNES EQUIPMENT CO INC	GRINDER PUMP REPLACEMENTS-WW	2,123.78
128150	09/23/2015	Printed		7242	HELGET GAS PRODUCTS INC	OXYGEN- EMS	14.16
128151	09/23/2015	Printed		8192	JOHN HELIN	MPR CONFERENCE MILEAGE EXPENSE	200.00
128152	09/23/2015	Printed		3108	JC COMMUNICATIONS BEST	AFTER HRS ANSWERING SVC	73.00
128153	09/23/2015	Printed		1022	JO CO LANDFILL INC	LANDFILL CHARGES/AUG 15-31	2,655.80
128154	09/23/2015	Printed		5345	JOHNSON COUNTY WASTEWATER	WASTEWATER CHARGES/AUGUST 15	214.63

Check Register Report

CHECK REGISTER

Date: 09/23/2015

Time: 4:15 pm

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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							
128155	09/23/2015	Printed		2837	KANSAS WATER ENVIRONMENT ASSOC	RENEW CERTIFICATES-WWTP & WTP	50.00
128156	09/23/2015	Printed		3085	KCK CHAMBER OF COMMERCE	1ST FRIDAY FOCUS -ECO DEV	25.00
128157	09/23/2015	Printed		4319	KDHE	CERTIFICATE RENEWALS-WTP&WWTP	40.00
128158	09/23/2015	Printed		1773	KDHE BUREAU OF WATER	WASTEWATER PERMIT FEE	370.00
128159	09/23/2015	Printed		6790	KINGSCOTE CHEMICALS, INC	LEAK DETECTION KIT-UT	310.85
128160	09/23/2015	Printed		1999	KRWA	KRWA MEMBERSHIP FEES	920.00
128161	09/23/2015	Printed		6837	LAMAR TEXAS LIMITED PARTNERSHP	BILLBOARD ADVERTISING-CTC	415.00
128162	09/23/2015	Printed		0852	LANMAN INCORPORATED	COMPUTER SVC/MAINT	1,150.00
128163	09/23/2015	Printed		2419	LARUE DISTRIBUTING INC	COFFEE & SUPPLIES-PD	211.33
128164	09/23/2015	Printed		3030	LEAGUE OF KANSAS MUNICIPALITIES	CONFERENCE FEE-CM	80.00
128165	09/23/2015	Printed		3603	LEI VALLEY REDEVELOPMENT LLC	REIMBURSE OFF-SITE SEWER	1,500.00
128166	09/23/2015	Printed		2248	LIFELINE TRAINING, LTD	STREET SURVIVAL TRAINING-PD	209.00
128167	09/23/2015	Printed		4167	LINDA LOSIER	REISSUE PAYROLL CHECK	7.54
128168	09/23/2015	Printed		1836	LOWE'S CREDIT SERVICES	ELECTRICAL/CABINET/COUNTER SUP	571.50
128169	09/23/2015	Printed		6723	JIM MARTIN	BASEBALL UMPIRE FEES	46.00
128170	09/23/2015	Printed		4066	MARK MCMAHAN	BASEBALL UMPIRE FEES	46.00
128171	09/23/2015	Printed		9817	MEDASSURE HEARTLAND, LLC	MEDICAL WASTE DISPOSAL-EMS	37.13
128172	09/23/2015	Printed		3007	MES-MIDAM	UNIFORM-EMS	53.21
128173	09/23/2015	Printed		6137	METRO COURIER INC	DELIVERY CHARGES-UT	13.74
128174	09/23/2015	Printed		4015	MIDWAY FORD TRUCK CENTER INC	VEH MAINT/REPAIRS-FIRE	75.78
128175	09/23/2015	Printed		3759	MIDWEST BUS SALES INC	TIBLOW BUS REPAIRS	273.00
128176	09/23/2015	Printed		6849	MJV-A LLC	UNIFORM CLEANING-PD	279.00
128177	09/23/2015	Printed		2826	SUSAN MUCKENTHALER	TRANSCRIPTION SERVICES-PD	216.00
128178	09/23/2015	Printed		7450	JENNIFER LYNN MYERS	JUDGE PRO-TEM	200.00
128179	09/23/2015	Printed		7010	NATIONAL RIFLE ASSOCIATION	HANDGUN INSTRUCTOR TRAINING-PD	1,785.00
128180	09/23/2015	Printed		6244	NEXTEL	WIRELESS CARDS-PD	43.27
128181	09/23/2015	Printed		3094	NORRIS EQUIPMENT CO LLC	LAWNMOWER TIRES & EQUIP PARTS	351.66
128182	09/23/2015	Printed		0947	O'REILLY AUTO STORES INC	VEH & EQUIP MAINT SUPPLIES	361.08
128183	09/23/2015	Printed		3393	PACE ANALYTICAL	LAB TESTING F/WWTP	230.00
128184	09/23/2015	Printed		7012	PAUL PETERSON	VEH MAINT/REPAIRS-PD	513.52
128185	09/23/2015	Printed		2884	PITNEY BOWES	QTRLY MAINT/RENTAL AGMT	462.00
128186	09/23/2015	Printed		0904	PREDATOR TERMITE & PEST CONTRL	MOWING & PEST CONTROL	264.75
128187	09/23/2015	Printed		2838	PREMIER AUTOMOTIVE OF BS KS	VEH MAINT/REPAIRS-UT	1,000.93
128188	09/23/2015	Printed		1643	PUBLIC AGENCY TRAINING COUNCIL	INVOLVED SHOOTING SEMINAR-PD	295.00
128189	09/23/2015	Printed		8031	REDDI SERVICES INC	BUILDING/GROUNDS MAINT-COM CNT	370.00
128190	09/23/2015	Printed		2119	RICOH USA, INC	SURRENDER COPIER DRIVE-PD	350.00
128191	09/23/2015	Printed		1811	RICOH USA, INC.	COPIER LEASES	655.47
128192	09/23/2015	Printed		7485	SCHULTE SUPPLY INC	CHAIN SAW BLADE-UT	475.00
128193	09/23/2015	Printed		3663	CAROL SHARP	MPR CONFERENCE MILEAGE EXPENSE	259.90
128194	09/23/2015	Printed		3628	DON SLONE	KAFM CONFERENCE&PIO CLASS EXP	39.71
128195	09/23/2015	Printed		9993	SOUTHEASTERN EMERGENCY	MEDICAL SUPPLIES-EMS	139.70
128196	09/23/2015	Printed		6081	STAPLES ADVANTAGE	TONER,MENU POUCHES,SWEEPER	249.25
128197	09/23/2015	Printed		2466	TFM COMM INC	FINANCE CHARGE-PD	5.27
128198	09/23/2015	Printed		5375	TG TECHNICAL SERVICES	CALIBRATE GAS DETECTORS-WTP	195.00
128199	09/23/2015	Printed		6802	TOTAL ELECTRIC CONTRACTORS INC	TRAFFIC SIGNAL REPAIRS	7,050.94
128200	09/23/2015	Printed		1832	TRANSACT TECH INC	CREDIT CARD & RECEIPT PAPER-CH	154.05

Check Register Report

CHECK REGISTER

Date: 09/23/2015

Time: 4:15 pm

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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							
128201	09/23/2015	Printed		6819	UNIFIRST COPORATION	UNIFORM,RUG RENTAL-PW,UTIL	309.26
128202	09/23/2015	Printed		8308	UNIVERSITY OF KANSAS	EXECUTIVE WORKSHOP-PD	45.00
128203	09/23/2015	Printed		3078	USA BLUE BOOK	CHEMICAL LAB SUPP &PLANT MAINT	272.27
128204	09/23/2015	Printed		8403	VARSITY SPORTS INC	COUNCILMEMBER SHIRTS	133.90
128205	09/23/2015	Printed		0915	VERIZON WIRELESS	COMMUNICATION - IND PK - UT	11.01
128206	09/23/2015	Printed		8404	VESTA LEE LUMBER COMPANY	CAUTION TAPE-PARKS	113.98
128207	09/23/2015	Printed		0712	W W GRAINGER	PLANT MAINT SUPPLIES	90.21
128208	09/23/2015	Printed		1366	WATER ENVIRONMENT FEDERATION	MEMBERSHIP DUES-WWT	288.00
128209	09/23/2015	Printed		3790	WESTAR ENERGY	ELECTRIC SERVICE	3,066.03
128210	09/23/2015	Printed		2854	WICHITA STATE UNIVERSITY	CITY CLERKS INSTITUTE&ACADEMY	460.00
128211	09/23/2015	Printed		7488	DESIREE WILLIAMS	RENTAL DEPOSIT REFUND	250.00
128212	09/23/2015	Printed		8411	WILSON & COMPANY ENGINEERS	ENGINEERING SVCS	4,585.24
128213	09/23/2015	Printed		9992	WM SMITH & ASSOCIATES INC	BASKETBALL HOOP F/POOL	1,544.59
128214	09/23/2015	Printed		6810	WOOD OIL CO	FUEL-PW	231.19
128215	09/23/2015	Printed		2956	YATES ELECTRIC CO INC	HEADWORKS ELECTRICAL UPGRADE	6,767.72

Total Checks: 108

Checks Total (excluding void checks): 96,331.28

Total Payments: 108

Bank Total (excluding void checks): 96,331.28

Total Payments: 108

Grand Total (excluding void checks): 96,331.28

ITEM NO. 6.

**City Council Regular Agenda
Monday, September 28, 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 September 28, 2015

ACTION: Make a Motion to Approve the Public Housing Authority Claims for September 28, 2015

STAFF RECOMMENDATION: The City Manager and Finance Director Recommend Approval

Enclosed are the Claims in the amount of \$20,364.42.

Check Register Report

PUBLIC HOUSING CHECK REGISTER

Date: 09/23/2015

Time: 12:36 pm

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							
97247	09/23/2015	Printed		P 797	P BANKCARD PROCESSING CENTER	ASHPHALT,NAHRO CONF&MEMBERSHIP	887.17
97248	09/23/2015	Printed		P311	P CARRIE NEWTON	MGMT IMPROVEMENT CONF EXPENSE	237.48
97249	09/23/2015	Void	09/23/2015			Void Check	0.00
97250	09/23/2015	Printed		P506	P CITY OF BONNER SPGS	REIMB WAGES/BENEFITS/UTIL	13,401.36
97251	09/23/2015	Printed		P540	P DEFFENBAUGH DISPOSAL SVC	REFUSE SERVICE	271.54
97252	09/23/2015	Printed		P840	P EARL BRYANT ENTERPRISES INC	AIR CONDITIONER REPLACED	3,185.00
97253	09/23/2015	Printed		P510	P FIRE DETECTION SVCS INC	ANNUAL FIRE ALARM TESTING	165.00
97254	09/23/2015	Printed		P753	P RICOH USA, INC	COPIER LEASE	140.42
97255	09/23/2015	Printed		P316	P SPECTRUM PAINT	PAINT & SUPPLIES F/VD HALLWAYS	2,076.45

Total Checks: 9	Checks Total (excluding void checks):	20,364.42
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Total Payments: 9	Bank Total (excluding void checks):	20,364.42
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Total Payments: 9	Grand Total (excluding void checks):	20,364.42
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ITEM NO. 7.

**City Council Regular Agenda
Monday, September 28, 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: Pay Plan Change

ACTION: Make a Motion to Approve the Changes to the Pay Plan

STAFF RECOMMENDATION: The City Manager, Finance Director and Human Resources Director Recommend Approval

The Council came to a consensus at the September 14, 2015 Work Shop to eliminate the training period increase. The enclosed memorandum discusses the background and recommendation to change the pay plan to discontinue the training period pay increase.

MEMORANDUM

DATE: 14 September 2015
TO: Mayor and City Council *Carol Sharp*
FROM: Carol Sharp, Human Resources
THRU: City Manager *Art*

Recommendations: The City Council to approve a change to the pay plan that eliminates the pay adjustment of fifty cents upon completion of the training period currently contained in the City's pay plan.

Background: The Personnel Classification and Pay Plan section number 8 "Pay Adjustments Upon Completion of the Training Period" reads: *Effective for all employees hired after July 1, 2012, a new employee in their first full or part-time job with the City upon satisfactory completion of the 6 month training period is eligible for a fifty cent (\$.50) merit increase. This training period merit increase will be a one-time increase as a City employee.*

If an employee's evaluation after the training period is within 90 days of the annual evaluation, the employee's evaluation will be made at the same time in which the annual evaluations occur for all City employees with the merit increase being effective the first pay period in January of the next year.

Our current pay plan was adopted in December of 2004. At that time, after satisfactory completion of the training period, new employees were eligible for a small percentage increase. Staff believed that small amount was not adequate to motivate employees to continue employment with the City. At the October 22, 2007 Council meeting, staff recommended and Council approved changing this policy to an increase of fifty cents per hour for satisfactory completion of the training policy.

Prior to July 1, 2012, all newly hired employees were eligible for the training period increase and all employees who were promoted or changed positions within the City also received the increase after 6 months in their new position. This sometimes resulted in employees who transferred to a new department and received the increase after 6 months earning a higher hourly rate than employees already in that department. To address this problem, staff recommended that for employees hired after July 1, 2012, the training period merit increase would be a one-time only increase. Council approved the current policy at the June 25, 2012 Council meeting,

Discussion: The problem with the current policy is that the fifty cent increase causes compression issues whenever we complete a salary survey or when employees hired before July 1, 2012 transfer to a different position.

Findings of the salary survey resulted in a 9.1 percent increase in our salary ranges. Newly hired employees whose pay rates were lower than the bottom of their new pay range received adjustments to bring them to the minimum of their range. Other employees received increases based on the time in their current positions. The salary survey does not take the fifty cent increase into consideration so, in some instances, when

the newly hired employee completes their six month training period and receives the fifty cent increase they will earn more per hour than employees in the same position but with over one year of service in the same position or range.

Staff surveyed local cities to see if their pay plans include an increase upon completing the training period. Twelve cities were contacted and eight responses were received. Seven of the eight cities do not give an increase after completion of a one year training period. New employees in these cities are placed on the regular pay plan and evaluated after one year of service with no pay increase.

Staff believes it is important for new employees to be evaluated upon the completion of the training period but that the fifty cent increase needs to be eliminated. The recommended change to the policy is shown below in legislative style.

8. ~~Pay Adjustments upon Completion of the Training Period: Evaluation Upon Completion of the Training Period:~~

~~Upon completion of the 6 month training period, newly hired employees will receive a job performance evaluation conducted by their supervisor. If satisfactory, they become a regular employee and fall under the pay plan and normal evaluation requirements. However, if an employee's 6 month training period ends within 90 days of the annual evaluation, the employee's evaluation will be made at the same time in which the annual evaluations occur for all City employees.~~

~~*Effective for all employees hired after July 1, 2012, a new employee in their first full or part-time job with the City upon satisfactory completion of the 6 month training period is eligible for a fifty cent (\$.50) merit increase. This training period merit increase will be a one-time increase as a City employee.*~~

~~*If an employee's evaluation after the training period is within 90 days of the annual evaluation, the employee's evaluation will be made at the same time in which the annual evaluations occur for all City employees with the merit increase being effective the first pay period in January of the next year.*~~

Summary: Any increases given to specific employees can cause pay compression. Eliminating a fifty cent increase at the end of the training period will resolve the pay compression issues caused by this increase and will bring our policy more in line with other public entities. New employees would continue to receive a performance evaluation after completing the six month training period.

ITEM NO. 8.

**City Council Regular Agenda
Monday, September 28, 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: Changes to Travel Policy

ACTION: Make a Motion to Approve the Changes to the Travel Policy

STAFF RECOMMENDATION: The City Manager, Finance Director and Human Resources Director Recommend Approval

The enclosed memo discusses the background and financial impact of changes to the travel policy.

MEMORANDUM

DATE: 28 September 2015
TO: Mayor and Council *CS*
FROM: Carol Sharp, Human Resources Director
THRU: City Manager *CS*

SUBJECT: Changes to the Personnel Policy Handbook

RECOMMENDATION: Approve the change to the Use of Private Vehicles policy in the Personnel Policy Handbook as shown below.

BACKGROUND: The current Use of Private Vehicles policy states that City vehicles should be used when available and when feasible for City travel. If a City vehicle is not available or feasible for the trip, employees are reimbursed at the IRS established rate for use of their personal vehicle. If a City vehicle is available and the employee chooses not to drive it, then the City reimburses at twenty cents per mile below the IRS rate.

DISCUSSION: Staff has identified another option for transportation for an employee on City business. The use of a rental vehicle may be more cost effective than reimbursement at the IRS rate for the employee's use of their personal vehicle. Adding this option to the policy would require the employee to check on the cost to rent a vehicle and the estimated fuel costs versus reimbursement for use of their personal vehicle and then the lowest cost option would be used.

The recommended changes are below in legislative style.

Use of Private Vehicles

1. ***The lowest cost option will be used for travel.*** Use of private vehicles for City business must be authorized by the City Manager or Department Head. City vehicles should be used when available and when feasible. Employees should car pool when possible. If no City vehicle is available or it is not practical to drive a City vehicle, ***the employee will check on the cost to rent a vehicle and the estimated cost for fuel. The employee will then turn in a sheet showing the difference in cost to rent and pay for fuel versus being paid for mileage for use of their personal vehicle. If it is not less costly to the City for a rental vehicle and reimbursement for actual fuel, then*** the City will reimburse for the use of a private vehicle on City business at the rate established by the IRS. If a City vehicle is available and the employee chooses not to drive it or they choose not to car pool, then the City will reimburse at .20¢ per mile below the rate established by the IRS. The appropriate mileage form must be submitted to the department head who will submit to accounts payable for payment.
2. If an employee drives his or her personal vehicle, they accept personal liability for any damage and injury that may occur while using the vehicle.
3. Employees are responsible for tickets or citations issued to them whether in a personal vehicle, ***a rental vehicle*** or a City-owned vehicle.

Financial Impact: Adding a car rental option provides the opportunity for potential cost savings for the City. The City's vehicle insurance will cover rental vehicles.

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. 9.

**City Council Regular Agenda
Monday, September 28, 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: Ordinance to Adopt the Standard Traffic Ordinance 2015 Edition

ACTION: Make a Motion to Adopt the Standard Traffic Ordinance 2015 Edition

STAFF RECOMMENDATION: The City Manager, City Clerk and City Prosecutor Recommend Approval

Annually the City adopts the Standard Traffic Ordinance prepared by the League of Kansas Municipalities. The City Attorney's office reviewed the 2015 Edition and recommends adoption with the same amendments as in past years with the addition of the 75 mph speed limit on separated multilane highways to incorporate the increased speed limit on I-70.

Upon adoption, the City Clerk will distribute copies to appropriate staff and upload an electronic version to the City's website. A copy will be available at the meeting on Monday.

ORDINANCE NO.

An Ordinance to Adopt the Standard Traffic Ordinance, Edition 2015 Prepared and Published by the Kansas League of Municipalities with Amendments, that Prescribe Additional Regulations, Establish Maximum Speed Limits and to Repeal Ordinance Number 2390 & 2395

Be it Ordained by the Governing Body of the City of Bonner Springs, Kansas:

Section 1. Adoption of Standard Traffic Ordinance with amendments, deletions, omissions and changes: There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City, that certain standard traffic ordinance known as the "Standard Traffic Ordinance For Kansas Cities," 2015 Edition prepared and published in book form by the League of Kansas Municipalities, 300 S. W. 8th Street, Topeka, Kansas, 66603-3912, save and except sections, parts or portions as are hereafter omitted, deleted, modified or changed by this Ordinance, such incorporation being authorized by K.S.A. 12-3009 through 12-3012, inclusive, as amended. Not less than one (1) copy of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Incorporated by Ordinance No. _____ of the City of Bonner Springs, Kansas", with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or changes and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. All persons duly charged with enforcing and administering said Standard Traffic Ordinance shall be provided copies thereof.

Section 2. Traffic Infractions and Traffic Offenses.

(a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118;

(b) All traffic violations which are included within this article, and which are not ordinance traffic infractions as defined in subsection (a) of this section, shall be considered traffic offenses.

Section 3. Amendments to Standard Traffic Ordinance. The Standard Traffic Ordinance Incorporated by Section 1 is amended as provided in the following sections.

Section 4. Definitions. In addition to the definitions set forth in Article 1, Section 1 of the Standard Traffic Ordinance, 2015 Edition, the following definitions are added:

(1) Lines, Center - A continuous or broken line marked upon the surface of a roadway by paint or otherwise to indicate each portion of the roadway allocated to traffic proceeding in opposite directions, and if the line is not so painted or otherwise marked, it is an imaginary line in the roadway equally distant from the edges of the roadway.

Section 5. Authority to Make Emergency, Temporary and Experimental Regulations - Article 2, Section 3 of the Standard Traffic Ordinance is hereby amended to read as follows:

1. The Chief of Police, City Manager or City Engineer are each hereby empowered to make regulations necessary to make effective the provisions of this and other traffic ordinances of the city, to establish no parking zones on special occasions to expedite traffic or for safety purposes, signs being properly posted, to make and enforce temporary or experimental regulations to cover emergencies or special conditions or to determine the advisability of permanent regulations for recommendation to the governing body, and test traffic-control devices under actual conditions of traffic. No temporary or experimental regulation shall remain in force for more than one (1) year.

2. The City Clerk shall keep a record of all regulations adopted under the power and

authority herein granted. A copy of this record shall be kept in the City offices and be subject to public inspection.

Section 6. Careless Driving

Article 6 of the Standard Traffic Ordinance is hereby amended by adding a new Section 29.1 as follows: No person shall operate any vehicle in such a manner as to indicate a careless or heedless disregard for the rights or the safety of others, or in such a manner as to endanger, or be likely to endanger, any person or property. A violation of this Section is a standard traffic infraction.

Section 7. Maximum Speed Limits

Article 7, Section 33(a) of the Standard Traffic Ordinance is amended as follows:

(a) Except when a special hazard exists or except as provided by subsection b of this section that requires lower speed for compliance with Section 32, the limits specified in this section or established as hereinafter authorized shall be maximum lawful speeds and no person shall drive a vehicle at a speed in excess of such maximum speed limits:

1. Twenty (20) miles per hour in any business district.
2. Thirty (30) miles per hour in all other districts of the city not enumerated herein.
3. Ten (10) miles per hour in any park.
4. On any separated multilane highway, as designated and posted by the Secretary of Transportation, 75 miles per hour or such lower speed as posted.
5. Sixty (60) miles per hour on all State Highways within the City where signs indicating such speeds are posted.
6. Notwithstanding any other ordinance to the contrary, the governing body of this City by separate ordinance may specify and establish other speed limits for specific streets or portions of streets.

Section 8. Officers Authorized to Remove Vehicles. Article 13, Section 84 of the Standard Traffic Ordinance is hereby amended by adding the following as subsection (c)(4).

- (4) Said motor vehicle does not display license plates or displays license plates reported stolen.

Section 9. Stopping, Standing or Parking Prohibited in Specified Places - Article 13, Section 85 of the Standard Traffic Ordinance is hereby amended by adding the following as subsection (a)(12): At any location where the curb has been painted yellow which is the official curb paint color of the City indicating "no parking".

Section 10. Parking Prohibited At All Times in Designated Places of Certain Vehicles - Article 13, Section 96 of the Standard Traffic Ordinance is hereby amended to read as follows:

(a) When authorized signs are erected giving notice thereof, no person shall park a vehicle at any time upon that portion of any of the streets so posted or signed for "No Parking".

(b) It shall be unlawful for the driver, owner, or operator of any trailer, truck-trailer, tractor-trailer, semi-trailer, farm or road tractor or any other similar vehicle or vehicles with license capacity of more than 16,000 pounds (8 tons) to park or be left unattended at any time on any street, avenue or public roadway within the City of Bonner Springs, except those streets constructed of concrete or untreated gravel; it being specifically intended that no vehicle of more than 16,000 pounds (8 tons) capacity shall park on any street paved with bituminous concrete mat, asphalt or sealed with bituminous oil sealant.

(c) This section shall not apply to those vehicles parked or left unattended for the purposes of emergency refueling and emergency repairs or for loading or unloading.

Section 11. Spilling Loads on Highways Prohibited. Article 17, Section 179(a) is hereby amended to read as follows:

(a) No vehicle shall be driven or moved upon any street, highway, road or alley in the City of Bonner Springs, Kansas, unless such vehicle is so constructed, loaded and securely covered as to prevent any of its load from spilling, dropping, sifting, leaking or otherwise escaping therefrom, and no vehicle shall be driven or moved upon any street, highway, road or alley creating a hazard by reason of mud, debris, or dirt dropping from the tires of said vehicle. The dropping of sand for the purpose of securing traction, or water, or other substances being sprinkled upon any street, highway, road or alley in the cleaning or maintaining of such street, highway, road or alley is hereby excepted from the provisions of this section.

Section 12. Penalty for Scheduled Fines. The fine for violations of an ordinance traffic infraction or any other traffic offense for which the Municipal Judge establishes a fine in a fine schedule shall not be less than \$20 nor more than \$500. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$500.

Section 13. Ordinance No. 2390 and 2395 of the City of Bonner Springs shall be and are hereby repealed.

Section 14. This Ordinance shall be in full force and effect from and after its passage and publication in the official city newspaper.

Approved by the Bonner Springs City Council and signed by the Mayor September 28, 2015.

Attest:

Jeff Harrington, Mayor

Amber McCullough, City Clerk

(Seal)

ITEM NO. 10.

**City Council Regular Agenda
Monday, September 28, 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: Ordinance to Adopt the Uniform Public Offense Code 2015 Edition

ACTION: Make a Motion to Approve and Ordinance to Adopt the Uniform Public Offense Code 2015 Edition

STAFF RECOMMENDATION: The City Manager, City Clerk and City Prosecutor Recommend Approval

The City annually adopts the Uniform Public Offense Code prepared by the League of Kansas Municipalities. The City Attorney's office reviewed the 2014 Edition and recommends approval with the same amendments as last year.

Upon adoption, the City Clerk will distribute copies to appropriate staff and upload an electronic version to the City's website. A copy of the 2015 Edition will be available at the meeting on Monday.

ORDINANCE NO.

An Ordinance to Adopt the Uniform Public Offense Code for Kansas Cities, 2015 Edition, Prepared and Published by the League of Kansas Municipalities with Deletion of Article 10, Sections 10.5, 10.6, 10.7, 10.8 and 10.13, and to Repeal Ordinance No. 2391 of the City of Bonner Springs, Kansas.

Be It Ordained by the Governing Body of the City of Bonner Springs, Kansas:

Section 1. Uniform Public Offense Code Adopted and Amended:

12-101. There is hereby incorporated by reference for the purpose of regulating certain public offenses within the corporate limits of the City, that certain Uniform Public Offense Code for Kansas Cities, 2015 Edition, prepared and published in pamphlet form by the League of Kansas Municipalities, 300 S. W. 8th Street, Topeka, Kansas, 66603-3912, save and except those sections as are deleted, modified or amended by this Ordinance. Not less than one (1) copy of said Uniform Public Offense Code for Kansas Cities shall be marked or stamped "Official Copy as Incorporated by Ordinance No. . . ." with all sections or portions thereof intended to be deleted or amended clearly marked to show any such deletion or amendment and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. All persons duly charged to enforce and administer said Uniform Public Code for Kansas Cities shall be provided copies thereof.

Section 2. 12-102. The following sections of the Uniform Public Offense Code for Kansas Cities, 2015 Edition, are hereby deleted and omitted:

- Article 10, Section 10.5 Unlawful Discharge of Firearms.
- Article 10, Section 10.6 Air gun, air rifle, bow and arrow, slingshot, BB gun or paint ball gun.
- Article 10, Section 10.7 Seizure of weapon.
- Article 10, Section 10.8 Unlawful aiding and abetting.
- Article 10, Section 10.13 Barbed wire.

Section 3. Ordinance No. 2391 of the City of Bonner Springs, Kansas shall be and is hereby repealed.

Section 4. This ordinance shall be in full force and effect from and after its passage and publication in the official city newspaper.

Adopted by the Bonner Springs City Council and Signed by the Mayor September 28, 2015.

Attest:

Jeff Harrington, Mayor

Amber McCullough, City Clerk

(Seal)

ITEM NO. 11.

**City Council Regular Agenda
Monday, September 28, 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: September 28, 2015

To: Mayor and City Council

1. **Bonner Springs High School Homecoming Parade** – The High School requested the use of the parking lot behind Harrington Funeral Home and the use of City streets for their Homecoming Parade on Friday, October 2, 2015 from 4:30 p.m. to 5:00 p.m. This is an annual event permitted by the Governing Body Policy to be approved administratively unless there are significant changes. There are no changes from prior years and a current certificate of insurance is on file in the City Clerk's Office.

2. **Parks & Recreation Update:**
 - a. **Current Activities/Events:**
 - Fall Soccer: 145 kids, 14 teams (152 kids, 14 teams last fall) -Currently practicing - Games start Saturday, September 26
 - Girls Volleyball: 94 participants, 13 teams (last fall - 133 participants, 16 teams)- Practices start September 21 - Games start October 17
 - Tumbling: 15 participants
 - City Wide Yard Sale: Saturday, September 26. \$5 to list sale; \$1 for map of sales.
 - Front desk renovation – approximate completion - September 30
 - Senior Center cooked 10 dozen cookies for Police Department's Promotion Ceremony on Wednesday, September 23.
 - Beginning Tuesday, October 6, 2015 9:00 - 10:00am and each Tuesday thereafter, 15 Senior Citizens are once again volunteering to work one on one with the Bonner Springs Elementary students to practice reading, Sight Words, and other skills. We are working together with the United Way, RSVP (Retired Seniors Volunteer Program) to recruit more volunteers.
 - b. **Past Activities** - Safe Sitter Class: 6 participants
 - c. **Upcoming Activities/Events:**
 - Tumbling Session #2: Starts Monday, October 14. Fees: \$32.50 for residents/\$37.50 for NR
 - Toddler Time - Mondays and Thursdays - 10:00am to Noon, \$2/child
 - Little Chefs - \$32 residents/ \$37 for non-residents - Ages 4-8, Tuesdays, October 6-27 / Ages 9-13, Thursdays, October 8-29
 - Pumpkin Carving Class at North Park Shelter – FREE - Saturday, October 17th, 10am - Bring your own pumpkin – we're providing supplies to carve & decorate.
 - Winter Break Camp for ages 6-12 years old: 2-four day camps - December 18, 21-23 & December 28-30, January 4 - Resident \$68 / Non-Resident \$76 - \$8 for before care per camp and \$8 for after care per camp
 - d. **3rd Street Asylum** (haunted house) **opens October 2nd** - \$20 per person entry fee Every Friday and Saturday, October 2 – October 31
Thursdays, October 22 & 29 and Sunday, November 1
Open and closing times vary throughout season
 - i. see website for specifics – www.3rdstreetasylum.com

3. We received an email from the USD 204 School Board President, Patricia Welicky, thanking us for supporting the schools with School Resource and D.A.R.E. Officers.
4. **Tourism Update –**
 - a. **Great Midwest Balloon Fest** – As you know, the Great Midwest Balloon Fest will be held on the grounds of the National Agricultural Center and Hall of Fame on Friday and Saturday, October 23-24. The Chamber of Commerce will help with this event to organize volunteers to operate the ticket booths. Anyone who assists with this effort will receive free entry into the event and food and refreshments in the VIP tent. For more information and/or to sign up to help, visit <http://bsedwchamber.org/balloonfestival> or you may call Regina Utter, Chamber Executive Director, 913-422-5044. The available time slots are as follows: Friday 4-7 = 2 open; Friday 7-10 = 6 open; Saturday 2-5 = 4 open; Saturday 4-7 = 4 open; Saturday 7-10 = 4 open.
 - b. **Fall Home and Garden Tour** – This is just a reminder that the Fall Home and Garden Tour will take place on Saturday, September 26, 10:00 am-3:00 pm. If you haven't purchased a ticket yet, they are available at City Hall and five other businesses downtown. The cost is \$15.00 per person and helps to fund a high school student scholarship.
6. **Community and Economic Development Update** – The closing of the Hometown Thriftway Store is very unfortunate news. Some inquiries have been received about the building and we are providing them information about the potential to reapply for the CDBG Downtown Commercial Rehabilitation Grant in 2016 providing the City Council approves submittal of a new application. Contrary to rumors, the CDBG grant cannot be conveyed to any other entity. The Mayor wrote a letter to the state declining the grant and the City must reapply for the funding if warranted. We will help market the building to potential buyers and/or grocery store operators.
5. **Street Repair Program Update:**
 - a. **Concrete Replacement Project** – The Contractor has completed curb replacement and sidewalk replacement at Pioneer Drive and 135th Street, Elmwood, 137th Street, 400 block of Arthur, Park Drive and Second Street. The Contractor is 50% complete with new sidewalk and ADA ramps along Armour between Kump and Spring. Also completed is the driveway approach to the Police Vehicle Parking Lot on Highview (Scheduled to open on 25 September. Work remaining includes curb and ramp along PD property at Highview and Nettleton, Allcutt Sidewalk replacement between Cedar and Insley, Sidewalk and ADA ramps on East Morse between Nettleton and Cornell, Curb and Sidewalk replacement on Kansas Avenue near K-7 Traffic Signal.
 - b. **Streets Program** – The Contractor is scheduled to begin work the week of 05 October.
 - c. **Pavement Preservation Program** – The Contractor will hand out notices to residents on 23 September along Pratt between 138th and Bluegrass and along 130th Street/Swartz/132nd Street for work to start on 24 September. The Contractor was able to move us up due to material shipment delays on another project. He will return to finish 118th Street from the entrance APAC to the Bear Camp Entrance after the full depth patches are completed by the Streets Program Contractor.

- 6. No Parking Signs on Pratt** - The No Parking signs along the North side of Pratt from Bluegrass to 138th St. were installed Friday 18 September.

NOTE: I will be in Chicago this weekend taking care of our grandkids while their Mom and Dad are out of town - we will be watching three boys, 2, 4 and 6 years old – I hope we survive! Wish me luck. I most likely will not be back by the Council meeting and if that is the case, Marcia Harrington will be sitting in for me.

ITEM NO. 12.

**City Council Regular Agenda
Monday, September 28, 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
Monday, September 28, 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.