CITY COUNCIL AGENDA
Monday, January 25, 2016

Workshop – 7:00 p.m.

WS-1 Update Fireworks Regulations

Council Meeting – 7:30 p.m.

1. Operation Desert Storm 25th Anniversary Proclamation

2. Citizen Concerns About Items Not on Today's Agenda. (Copies of written material presented to the City Council also needs to be provided to the City Clerk.)

   CONSENT AGENDA - If a Councilmember has a simple question about an item, it can be asked before the Mayor calls for the vote on the Consent Agenda. An item only needs to be removed from the Consent Agenda if it warrants discussion.

3. Minutes of the January 11, 2016 City Council Meeting

4. Claims for City Operations for January 25, 2016

5. Public Housing Authority Claims for January 25, 2016

   REGULAR MEETING AGENDA

6. Library Capital Improvement Plan Presentation

7. VFW Community Center Fee Waiver

8. City Manager's Report

9. City Council Items

10. Mayor's Report

City of Bonner Springs

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

WORKSHOP MEETING

7:00 p.m.

REGULAR CITY COUNCIL MEETING

7:30 p.m.

CITY HALL COUNCIL CHAMBERS

Monday, January 25, 2016

Life is Better in Bonner Springs

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

ITEM NO. WS-1

City Council Workshop Agenda
Monday, January 25, 2016 – 7:00 p.m.

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: Update Fireworks Regulations

NARRATIVE: The enclosed memo discusses the recommended changes to the fireworks regulations and the reason for the change. The ordinance updates are attached with changes in legislative style.

City of Bonner Springs

MEMORANDUM

TO: Mayor and City Council
THRU: Sean Pederson, City Manager
FROM: Brian Hunt, Building Official
DATE: January 14, 2016
SUBJECT: Update Fireworks Regulations

Recommendation: That the Governing Body amend the current Ordinance regulating Fireworks allowed in the City of Bonner Spring, as presented.

Background: The Fire Chief and Building Official were contacted by the Kansas City Kansas Fire Chief to discuss the City of Bonner Springs Fireworks regulations. Specifically, to consider the list of Approved and Prohibited fireworks to match Kansas City Kansas regulations, thus insuring all Fireworks being sold in Wyandotte County would be consistent.

Discussion: The City would change the list of "APPROVED" fireworks and change the "PROHIBITED" list to match the in the Kansas City Kansas Code. Major changes include a more prescriptive list of prohibited Rockets and Bottle Rockets and unmanned aerial luminary [e.g. Chinese Lanterns].

P.O. Box 38, 205 East Second Street, Bonner Springs, KS 66012
Phone: 913-667-1710 Fax: 913-441-8199 Website: www.bonnersprings.org

ORDINANCE NO.

An Ordinance to Amend Chapter VII, Fire, Article 3, Fireworks, Section 7-302. Possession; Approved, and Delete Section 7-314. Bottle Rockets, of the Code of Ordinances of the City of Bonner Springs, Kansas

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

Section I: Chapter VII, Fire; Article 3, Fireworks; Section 7-302 is amended to read as follows:

"SECTION 7-302: POSSESSION; APPROVED.

The sale, use, manufacture, storage, possession, and discharge of all pyrotechnic items listed as follows are permitted with the limitations described:

(1) Ground and handheld sparkling devices.

a. Dipped stick or sparkler. Stick or wire coated with pyrotechnic composition that produces a shower of sparks upon ignition. Total pyrotechnic composition may not exceed 100 grams per item. Those devices containing any perchlorate or chlorate salts may not exceed five grams of pyrotechnic composition per item.

b. Cylindrical fountain. Cylindrical tube not more than three-fourths of an inch (19 millimeters) interior diameter, containing up to 75 grams of pyrotechnic composition. Upon ignition, a shower of colored sparks, and sometimes a whistling effect, is produced. This device may be provided with a spike for insertion into the ground, a wood or plastic base for placing on the ground, or a wood or cardboard handle, if intended to be handheld.

c. Cone fountain. Cardboard or heavy paper cone containing up to 50 grams of pyrotechnic composition. The effect is the same as that of a cylindrical fountain.

d. Illuminating torch. Cylindrical tube containing up to 100 grams of pyrotechnic composition. Upon ignition, colored fire is produced. May be spike, base, or handheld.

e. Wheel. Pyrotechnic device attached to a post or tree by means of a nail or string. Each wheel may contain up to six "driver" units, tubes not exceeding one-half inch (12.5 millimeters) inside diameter and containing up to 60 grams of pyrotechnic composition. Upon ignition, the wheel revolves, producing a shower of color and sparks and, sometimes a whistling effect.

f. Ground spinner. Small device similar to a wheel in design and effect and placed on the ground and ignited. A shower of sparks and color is produced by the rapidly spinning device.

g. Flitter sparkler. Narrow paper tube filled with pyrotechnic composition that produces color and sparks upon ignition. This device does not have a fuse for ignition. The paper at one end of the tube is ignited to make the device function.

(2) Aerial devices.

a. Helicopter, aerial spinner. A tube not more than one-half of an inch (12.5 millimeters) interior diameter and containing up to 20 grams of pyrotechnic composition. A propeller or blade is attached, which, upon ignition, lifts the rapidly spinning device into the air. A visible or audible effect is produced at the height of flight.

b. Roman candle. Heavy paper or cardboard tube not exceeding three-eighths of an inch (9.5 millimeters) inside diameter and containing up to 20 grams of pyrotechnic

composition. Upon ignition, up to ten "stars" (pellets of pressed pyrotechnic composition that burn with bright color) are individually expelled at several second intervals.

c. Mine, shell. Heavy cardboard or paper tube up to 2½ inches (63.5 millimeters) inside diameter attached to a wood or plastic base and containing up to 40 grams of pyrotechnic composition. Upon ignition, "stars" (pellets of pressed pyrotechnic composition that burn with bright color), firecrackers, or other devices are propelled into the air. The tube remains on the ground.

(3) Audible ground devices.

a. Firecracker, salute. Small paper-wrapped or cardboard tube containing not more than 50 milligrams or pyrotechnic composition. Upon ignition, noise and a flash of light are produced.

b. Chaser. Small paper or cardboard tube that travels along the ground upon ignition. A whistling effect, or other noise, is often produced. The explosive composition used to create the noise may not exceed 50 milligrams.

(4) Combination items. Fireworks devices containing combinations of two or more of the effects described in subsections (1), (2), and (3) of this section.

(5) Novelties and trick noisemakers.

a. Snake, glow worm. Pressed pellet of pyrotechnic composition that produces a large, snake-like ash upon burning. The ash expands in length as the pellet burns. These devices may not contain mercuric thiocyanate.

b. Smoke device. Tube or sphere containing pyrotechnic composition that, upon ignition, produces white or colored smoke as the primary effect.

c. Wire sparkler. Wire coated with pyrotechnic composition that produces a shower of sparks upon ignition. These items may not contain magnesium and must not exceed 100 grams of composition per item. Devices containing any chlorate or perchlorate salts may not exceed five grams of composition per item.

d. Trick noisemaker. Item that produces a small report intended to surprise the user. These devices include:

1. Party popper. Small plastic or paper item containing not more than 16 milligrams of explosive composition that is friction sensitive. A string protruding from the device is pulled to ignite it, expelling paper streamers and producing a small report.

2. Booby trap. Small tube with string protruding from both ends, similar to a party popper in design. The ends of the string are pulled to ignite the friction-sensitive composition, producing a small report.

3. Snapper. Small, paper-wrapped item containing a minute quantity of explosive composition coated on small bits of sand. When dropped, the device explodes, producing a small report.

4. Trick match. Kitchen or book match that has been coated with a small quantity of explosive or pyrotechnic composition. Upon ignition of the match, a small report or a shower of sparks is produced.

5. Cigarette load. Small wooden peg that has been coated with a small quantity of explosive composition. Upon ignition of a cigarette containing one of the pegs, a small report is produced.

6. Auto burglar alarm. Tube which contains pyrotechnic composition that produces a loud whistle and/or smoke when ignited. A small quantity of explosive, not exceeding 50 grams, may also be used to produce a small report. A squib is used to ignite the device.

~~The sale, use, manufacture and possession of the following fireworks are hereby approved within the City except that prohibited items may be used for public display purposes, and except possession of prohibited items by jobbers, wholesalers, and manufacturers for shipment to other states:~~

~~APPROVED: all pyrotechnic items classified as Class C fireworks (common fireworks) and listed as follows:~~

~~(a) Roman candles, not exceeding ten (10) balls with total pyrotechnic composition not exceeding twenty (20) grams in weight and inside tube diameter not exceeding 3/8 inch.~~

~~(b) Helicopter-type rockets, total pyrotechnic composition not exceeding twenty (20) grams in weight and inside tube diameter not exceeding 1/2 inch.~~

~~(c) Cylindrical fountains with total pyrotechnic composition not exceeding seventy-five (75) grams in weight and inside tube diameter not exceeding 3/4 inch.~~

~~(d) Cone fountains, with total pyrotechnic composition for exceeding fifty (50) grams each in weight.~~

~~(e) Firecrackers with casings with external dimensions not exceeding 1 1/2 inches in length and ¼ inch in diameter, and total composition not exceeding two (2) grains each in weight.~~

~~(f) Wheels with total pyrotechnic composition not exceeding sixty (60) grams for each driver units or two hundred forty (240) grams for each wheel, and with inside tube diameter or driver units not exceeding 1/2 inch.~~

~~(g) Illuminating torches and colored fire in any form, with total pyrotechnic composition not exceeding one hundred (100) grams.~~

~~(h) Dipped sticks, the pyrotechnic composition of which contains any chlorate or perchlorate not exceeding five (5) grams, and all sparklers.~~

~~(i) Mines and shells, of which the mortar is an integral part, total pyrotechnic composition not exceeding forty (40) grams in weight.~~

~~(j) Novelties consisting of two or more devices enumerated in items (a)-(j) of this Section.~~

~~(k) Fireworks prohibited herein may be sold for use by a competent operator approved by the Fire Chief for use in public exhibition or displays who holds a valid and current permit issued by the Building Official. Operators desiring to purchase such fireworks shall exhibit to and file with the seller a copy of the permit for public fireworks display issued by the Building Official.~~

Section II: Chapter VII, Fire; Article 3, Fireworks; Section 7-314. Bottle Rockets is amended to read as follows:

SECTION 7-314. ~~BOTTLE ROCKETS~~PROHIBITED FIREWORKS.

The sale, use, manufacture, storage, possession, and discharge of all pyrotechnic items not approved in section 15-90 are prohibited, except as otherwise provided in this article, including, but not limited to, the following items:

(1)Bottle rocket. Any rocket mounted on a stick.

(2)Sky rocket. Tube not exceeding one-half of an inch (12.5 millimeters) interior diameter that may contain up to 20 grams of pyrotechnic composition. Sky rockets contain a wooden stick for guidance and stability and rise into the air upon ignition. A burst of color, noise, or both is produced at the height of flight.

(3)Missile-type rocket. A device similar to a sky rocket in size, composition, and effect that uses fins rather than a stick for guidance and stability and has a report.

(4)Unmanned aerial luminary; sky, Chinese, or Kongming lantern; sky candle; or fire balloon. A device resembling a small hot air balloon, constructed of lightweight material which is capable of traveling through the air when powered by fire or a fuel cell until such fire or fuel cell deteriorates, causing such device to fall to the ground at an unknown location.

~~(a) As used in this Article, bottle rocket means any pyrotechnic device which is classified as a Class C explosive, by the United States Department of Transportation under 49 C.F.R. 173.100 (1977), and which is:~~

~~(1) A bottle rocket with or without reports, or~~

~~(2) A device with the same configuration as a bottle rocket with or without reports, which may be classified as a pipe or trough rocket.~~

~~(b) Notwithstanding any other City laws to the contrary, the sale, use, manufacture and possession of bottle rockets is unlawful and is hereby prohibited.~~

Approved by the City Council and signed by the Mayor on February 8, 2016.

_____

Jeff Harrington, Mayor

Attest:

_____

Amber McCullough, City Clerk

(Seal)

ITEM NO. 1.

City Council Regular Agenda
Monday, January 25, 2016 – 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: Operation Desert Storm 25th Anniversary Proclamation

ACTION: None

STAFF RECOMMENDATION: The Mayor will present a Proclamation.

ITEM NO. 2.

City Council Regular Agenda
Monday, January 25, 2016 – 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. 3.

City Council Regular Agenda
Monday, January 25, 2016 – 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 January 11, 2016 City Council Meeting

ACTION: Make a Motion to Approve the Minutes of the Regular Meeting Held on January 11, 2016

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

Enclosed are the minutes for approval.

City Council Workshop Meeting – Monday, January 11, 2016 – 7:00 p.m.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Dani Gurley, Joe Peterson, Mike Thompson, Mark Kipp, Bob Reeves and Rodger Shannon
City Staff Present: Sean Pederson, City Manager; Amber McCullough, City Clerk; Carrie Newton, Public Housing Authority Director and Marcia Harrington, Community and Economic Development Director

WS – 2- Strategic Planning – The City Manager presented information to develop a strategic plan for the City:
- The goal is to look at the City holistically, with specific goals and objectives.
- The policy document should be reviewed and adjusted annually.
- The Strategic Plan will provide a framework to make informed decisions to plan, implement policies, and allocate funding.
- Staff requests consensus to continue the process to develop a Strategic Plan in 2016.

The City Council reached consensus with no opposition to pursue a consultant to assist in development of a Strategic Plan and bring forward an agreement for such purpose.

WS – 1– Public Housing Trash Collection – The Public Housing Director presented:
- Deffenbaugh currently picks up all the Public Housing Administration (PHA) trash as a commercial account.
- Non-residents repeatedly dump bulky items, construction debris and trash in and around the dumpsters illegally causing the PHA to incur additional charges for collection.
- Residents frequently place their trash in the enclosure but not in the dumpster which attracts pests.
- Recycling is not included in commercial pick up but it is included in residential pick up.
- Staff recommends changing the PHA Family unit account from commercial to residential.
- The commercial pick up cost for 2015 was $4,533. The PHA will incur an estimated initial cost of around $1,300 to provide trash cans for the units. The estimated cost for residential service for 2016 is $3,840.
- The City will pay the cost up front and the PHA will reimburse the City with the last check run of each month.

The City Council reached consensus without opposition for the PHA Director to move forward in presenting an updated PHA Residential Trash policy to the City Council for approval.

WS- 3 – Official Newspaper Designation – The City Clerk presented:
- The Chieftain announced their December 31, 2015 publication was their last publication.
- State statute requires the City designate an official newspaper.
- Staff contacted the Wyandotte Echo and Wyandotte County Business News. The Wyandotte Echo provided lower prices.
- Staff recommends the City Council designate the Wyandotte Echo as the official City Newspaper.

WS – 4 – Presentation by Seldin Organization and Builders Development Corporation for Development of Affordable Senior Housing – The Community and Economic Development Director presented:
- The City previously identified the need for affordable senior housing in the City and placed an additional category in the Neighborhood Revitalization Program for senior housing.
- Introduced Jim Reiker, Executive Vice President of Seldin Company, Ryan Durant, Assistant Vice President Seldin, Michael Snodgrass, Executive Director of Builders Development Corporation and Caleb Buland, Foutch Brothers.
- The group identified a 4.5 acre property owned by Guy Tiner located at 13200 Kansas Avenue as a potential location for affordable senior housing.
- Staff requests the City Council reach consensus to place a Resolution of Support on the January 25 City Council meeting agenda.

The City Council reached consensus without opposition to place a Resolution of Support for the project on the January 25 City Council agenda.

The meeting adjourned at 7:34 p.m.

City Council Minutes – Regular Meeting – Monday, January 11, 2016

The Bonner Springs City Council met in regular session at 7:34 p.m. on Monday, January 11, 2016.
Governing Body Present: Mayor Jeff Harrington; Councilmembers: Tom Stephens, George Cooper, Mark Kipp, Dani Gurley, Joe Peterson, Rodger Shannon, Bob Reeves and Mike Thompson
City Staff Present: Sean Pederson, City Manager; Amber McCullough, City Clerk; Tillie LaPlante, Finance Director and Gloria Ochoa, Senior Center Director

The Mayor led the Pledge of Allegiance to the Flag of the United States of America.
Item No. 1 - Citizen Concerns About Items Not on Today's Agenda – None Presented.

CONSENT AGENDA

The Mayor read the Consent Agenda Items 2 through 6 and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.
Item No. 2 – Minutes of the December 14, 2015 City Council Meeting – Presented for approval.
Item No. 3 – Minutes of the December 17, 2015 Special Meeting – Presented for approval.
Item No. 4 – Claims for City Operations for January 11, 2016 - Presented for approval were the Supplement Claims in the amount of $364,891.50 and Regular Claims in the amount of $72,647.96.
Item No. 5 – Public Housing Authority Claims for January 11, 2016 – Presented for approval were the Supplement Claims in the amount of $28,685.70 and Regular Claims in the amount of $612.89.
Item No. 6 – Unified Government Contract for Senior Center Funds for 2016 – The Unified Government submitted the enclosed agreement for the City to extend the current contract for January 1 through December 31, 2016. The contract includes funds in the amount of $6,450, unchanged from previous years.

CONSENT AGENDA APPROVAL

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

REGULAR MEETING AGENDA

Item No. 7 – Solid Waste Fees – The City Clerk presented:
- The City has an interlocal agreement with the Unified Government who contracts with Deffenbaugh for weekly residential trash and recycling services.
- The contract between the Unified Government and Deffenbaugh provides for annual rate changes based on the Refuse Rate Index and the Solid Waste Collection Producer Price Index which are not subject to negotiation.
- As part of the 2016 Budget process, the City Council approved budget authority for a rate increase of up to $.50. Staff recently received confirmation from the Unified Government of the rate increase.
- Staff recommends the City Council approve an increase for Residential Trash and Curbside Recycle from $14.50 to $14.75 effective February 1, 2016.

Reeves made a Motion to Increase the Solid Waste Fee charged to customers for Trash and Recycling Services from $14.50 to $14.75 effective February 1, 2016. Stephens seconded the motion and it carried on vote of eight to zero.
Item No. 8 – Resolution Naming Official Newspaper – The City Clerk presented:
- Councilmember Peterson excused himself from the room at 7:44 p.m.
- The Chieftain, which has been the official city newspaper for many years, provided notice of their final publication on December 31, 2015.
- State Statute requires the Governing Body designate an Official City Newspaper by Resolution.
- The Unified Government uses the Wyandotte Echo, which satisfies the requirements of KSA 12-1651, as their official newspaper. Unified School District #204 uses the Wyandotte County Business News as their official newspaper.
- Staff recommends the City use the Wyandotte Echo due to the lower publication costs and potential greater circulation with Edwardsville and the Unified Government using them as their official newspaper.

Cooper made a Motion to Approve a Resolution Declaring the Official City Newspaper as the Wyandotte Echo. Shannon seconded the motion and it carried on a vote of seven to zero. Councilmember Peterson returned at 7:45 p.m. **Assigned Resolution No. 2016-01.**
Item No. 9 – Resolution for Sales Tax Election – The City Clerk presented:
- Based upon discussion and consensus reached in the Workshop Meeting November 23, 2015, staff provided the City Council a resolution to Submit to the Electors of the City the Proposition to Levy a One-Quarter Percent (.25%) Retailers' Sales Tax in the City of Bonner Springs, Kansas to be used as a General Purpose Sales Tax to

Fund General Operations to Provide an Adequate Level of Services within the City of Bonner Springs. The consensus of the City Council in the Workshop Meeting was to use the Mail Ballot election method for an estimated cost of $10,500.

- Staff estimates the one quarter of one percent sales tax will generate approximately $467,000 per year.

Reeves made a Motion to Approve a Resolution to Hold a Mail Ballot Election on April 12, 2016 to Levy a One-Quarter Percent General Retailers' Sales Tax in the City of Bonner Springs. Shannon seconded the motion and it carried on a vote of eight to zero. **Assigned Resolution No. 2016-02.**

Item No. 10 – City Manager's Report – The City Manager reported:

- Welcomed Tiffany Glover who started on January 4 as the Recreation Coordinator.
- Appointed Rick Sailler as the Interim Public Works Director.
- City Offices will be closed on Monday, January 18th to observe Martin Luther King, Jr. Day.

Item No. 11 – City Council Items –

- Gurley asked who is responsible for the timing of the stoplights at K-7 and I-70? The State coordinates the lights and adjusts them throughout the day based upon traffic patterns.
- Gurley stated the magnets mailed by the Parks and Recreation department were great. Suggested reinforcing the mailers to prevent damage.
- Cooper reported pot holes in the road by the library.
- Cooper stated he heard the post office is removing the drive through mailboxes.
- Cooper asked for an update on the new software for Emergency Services.
- Cooper encouraged everyone to attend the Coffee Talk at the Library at 10:00 a.m. on Saturday.

Item No. 12 – Mayor's Report – The Mayor:

- Thanked everyone for the Holiday wishes.
- Stated the employee recognition meal was well done and he enjoyed the changes.

The meeting adjourned at 7:53 p.m. _____ Amber McCullough, City Clerk

ITEM NO. 4.

City Council Regular Agenda
Monday, January 25, 2016 – 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 January 25, 2016

ACTION: Make a Motion to Approve the Claims for City Operations for January 25, 2016

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

Enclosed are the Supplement Claims for City Operations in the amount of $13,222.23 and the Regular Claims in the amount of $428,617.52.

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

Check Register Report

SUPPLEMENTAL CHECK REGISTER

Date: 01/20/2016
Time: 3:28 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							
129068	01/08/2016	Printed		7022	POSTMASTER	FIRST CLASS MAIL POSTAGE	825.00
129069	01/15/2016	Printed		7589	CITY OF OVERLAND PARK	COUNCIL OF MAYORS DINNER	110.98
129070	01/15/2016	Printed		7513	HSA BANK	PAYROLL DEDUCTIONS	770.00
129071	01/15/2016	Printed		0898	ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/BENEFITS	2,713.13
129072	01/15/2016	Printed		3108	JC COMMUNICATIONS BEST	AFTER HRS ANSWERING SVC	73.00
129073	01/15/2016	Printed		2195	KANSAS PAYMENT CENTER	PAYROLL DEDUCTIONS	747.28
129074	01/15/2016	Printed		9879	MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	3,202.82
129075	01/15/2016	Void	01/15/2016			Void Check	0.00
129076	01/15/2016	Void	01/15/2016			Void Check	0.00
129077	01/15/2016	Printed		6709	NUTS & BOLTS	BUILDING/MAINT&SAFETY MTG SUPP	521.83
129078	01/15/2016	Printed		1811	RICOH USA, INC.	COPIER LEASE	227.94
129079	01/15/2016	Printed		3736	UNIFIED TREASURER	REISSURE CK#128677	4,030.25

Total Checks: 12 — **Checks Total (excluding void checks): 13,222.23**

Total Payments: 12 — **Bank Total (excluding void checks): 13,222.23**

Total Payments: 12 — **Grand Total (excluding void checks): 13,222.23**

Check Register Report

CHECK REGISTER

Date: 01/21/2016
Time: 10:44 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							
129080	01/20/2016	Printed		3169	AKAWAM	COFFEE SERVICE-UT,PW,CITY HALL	183.80
129081	01/20/2016	Printed		3562	ALAMAR	UNIFORMS-PD	344.20
129082	01/20/2016	Printed		7593	ALL TRUCK SALES INC	OCCUP LICENSE OVERPAYMT REFUND	10.00
129083	01/20/2016	Printed		5817	ARBOR DAY FOUNDATION	2016 MEMBERSHIP DUES-BON BEAUT	15.00
129084	01/20/2016	Printed		7084	AT&T U-VERSE	INTERNET SVC 12/10/15-1/9/16	328.67
129085	01/20/2016	Printed		2470	ATMOS ENERGY	GAS SERVICE	5,441.95
129086	01/20/2016	Printed		9842	AUTOZONE	STREET MAINT SUPPLIES-PW	33.27
129087	01/20/2016	Void	01/20/2016			Void Check	0.00
129088	01/20/2016	Void	01/20/2016			Void Check	0.00
129089	01/20/2016	Void	01/20/2016			Void Check	0.00
129090	01/20/2016	Void	01/20/2016			Void Check	0.00
129091	01/20/2016	Printed		6536	BANKCARD PROCESSING CENTER	TRAINING,BOOKS,TIRES,MEMB FEES	5,251.24
129092	01/20/2016	Printed		0109	BERNING TIRE COMPANY	TIRE REPAIR-TIBLOW	16.00
129093	01/20/2016	Printed		2849	BOCKYN LLC	RECREATION SOFTWARE FEES	150.00
129094	01/20/2016	Printed		0121	BONNER SPGS LIBRARY	WY&JO CO TAX DISTRIBUTION	190,327.25
129095	01/20/2016	Printed		7027	BONNER SPRINGS ANIMAL CARE CTR	VET SERVICES-PD	72.00
129096	01/20/2016	Printed		4172	BOUND TREE MEDICAL	MEDICAL SUPPLIES-EMS	934.34
129097	01/20/2016	Printed		7590	SHELLY BURNS	UTILITY OVERPAYMENT REFUND	6.66
129098	01/20/2016	Printed		7070	CAPITAL ELECTRIC CONSTRUCTION	BAR SCREEN REPAIR-WWTP	2,297.30
129099	01/20/2016	Printed		0204	CHAMBER OF COMMERCE	CHAMBER LUNCHEON-TOURISM	10.00
129100	01/20/2016	Printed		0019	CHEMQUEST INC	CHEMICALS-WATER	3,374.25
129101	01/20/2016	Printed		2410	CITY TREASURER KCK	RESIDENTIAL REFUSE SVC	33,084.72
129102	01/20/2016	Printed		1735	CMI INC	TUBING COUPLER-PD	176.04
129103	01/20/2016	Printed		0213	COLEMAN EQUIPMENT INC	EQUIPMENT MAINT/REPAIRS-UT,PW	3,209.55
129104	01/20/2016	Printed		0218	COMMENCO INC	PAGER CHARGERS/BATTERIES-EMS	246.50
129105	01/20/2016	Printed		7567	DANKO EMERGENCY EQUIPMENT	GEAR GLOVES-FIRE	910.70
129106	01/20/2016	Printed		2621	EXPRESS WASH AMERICA LLC	CAR WASHES-PD	50.00
129107	01/20/2016	Void	01/20/2016			Void Check	0.00
129108	01/20/2016	Printed		4342	FELDMANS	UNIFORMS, EQUIPMENT PARTS	139.00
129109	01/20/2016	Printed		7592	OSCAR FLORES-URRETIA	COURT BOND REFUND	135.50
129110	01/20/2016	Printed		2755	FTC EQUIPMENT LLC	DRYPIT PUMP REPAIRS-WWTP	9,070.71
129111	01/20/2016	Printed		7537	GLEASON REEL CORP	REPL CABLE REEL F/DRYPIT MANLF	1,313.97
129112	01/20/2016	Printed		1942	GRASS PAD INC	TOP SOIL-UT	118.80
129113	01/20/2016	Printed		7383	GREAT PLAINS SOCIETY FOR	ANIMAL SHELTER EXPENSE-PD	225.00
129114	01/20/2016	Printed		2430	HAMBLIN PETROLEUM	MOTOR FUEL	8,054.16
129115	01/20/2016	Printed		4275	HAYNES EQUIPMENT CO INC	GRINDER PUMP REPAIRS/REPL-WW	14,326.02
129116	01/20/2016	Printed		7242	HELGET GAS PRODUCTS INC	OXYGEN- EMS	141.99
129117	01/20/2016	Printed		2484	HENRY MARTENS CHEVROLET	AIR INJECTION HOSE REPAIR-UT	42.95
129118	01/20/2016	Printed		3886	INTERNATIONAL CITY-COUNTY	LEADERSHIP ICMA TRAINING-CM	2,400.00
129119	01/20/2016	Printed		3289	J & D EQUIPMENT INC	PLOW PARTS-PW	196.35
129120	01/20/2016	Printed		5345	JOHNSON COUNTY WASTEWATER	WASTEWATER CHARGES/DEC 2015	100.98
129121	01/20/2016	Printed		0843	KACM	2016 MEMBERSHIP DUES-CM	140.00
129122	01/20/2016	Printed		3927	KANSAS MUNICIPAL INS TRUST	2016 WORKERS COMP INSURANCE	104,211.00
129123	01/20/2016	Printed		5308	KANSAS ONE-CALL SYSTEM, INC	LOCATE FEES/DECEMBER 2015	74.00
129124	01/20/2016	Printed		2014	KCPL	ELECTRIC SERVICE	543.31
129125	01/20/2016	Printed		3517	KEY EQUIPMENT & SUPPLY CO	GAS CAP-PW	45.99
129126	01/20/2016	Printed		6837	LAMAR TEXAS LIMITED PARTNERSHP	BILLBOARD ADVERTISING-CTC	915.00
129127	01/20/2016	Printed		0852	LANMAN INCORPORATED	COMPUTER SVC/MAINT-FIRE/CHALL	325.00

Check Register Report

CHECK REGISTER

Date: 01/21/2016
Time: 10:44 am
Page: 2

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
129128	01/20/2016	Printed		6794	LEGGETTE, BRASHEARS & GRAHAM	CONSULTING SERVICES F/WELLS-UT	624.75
129129	01/20/2016	Printed		1836	LOWE'S CREDIT SERVICES	SUPPLIES F/GARAGE @WWTP	840.12
129130	01/20/2016	Printed		2834	MACPP	2016 MEMBERSHIP DUES-FINANCE	50.00
129131	01/20/2016	Printed		9817	MEDASSURE HEARTLAND, LLC	MEDICAL WASTE DISPOSAL-EMS	74.26
129132	01/20/2016	Printed		6137	METRO COURIER INC	DELIVERY CHARGES-UT	125.86
129133	01/20/2016	Printed		6849	MJV-A LLC	UNIFORM CLEANING -PD	282.00
129134	01/20/2016	Printed		2478	MOORE MEDICAL CORP	MEDICAL SUPPLIES-EMS	101.24
129135	01/20/2016	Printed		6244	NEXTEL	WIRELESS CARDS-PD	43.27
129136	01/20/2016	Printed		0947	O'REILLY AUTO STORES INC	VEH BATTERIES,WIPER FLUID	806.46
129137	01/20/2016	Printed		2126	OMNI SVC GROUP LLC	DECEMBER AMB BILLING	1,157.41
129138	01/20/2016	Printed		3393	PACE ANALYTICAL	LAB TESTING F/WWTP	376.00
129139	01/20/2016	Printed		7012	PAUL PETERSON	VEHICLE MAINT/REPAIRS-PD,CODES	1,074.97
129140	01/20/2016	Printed		2838	PREMIER AUTOMOTIVE OF BS KS	VEH LAMPS & MAINT/REPAIRS-PD	137.07
129141	01/20/2016	Printed		0646	PUSHWATER ENTERPRISES INC	FLYERS F/REC PROGRAM-P&R	232.34
129142	01/20/2016	Printed		4746	QUEEN'S PRICE CHOPPER	OUTGOING PW DIR PARTY SUPPLIES	55.26
129143	01/20/2016	Printed		8031	REDDI SERVICES INC	OCCUP LICENSE OVERPYMNT REFUND	10.00
129144	01/20/2016	Printed		8035	REEVES-WIEDEMAN COMPANY	PLANT MAINT SUPPLIES-WWTP	99.00
129145	01/20/2016	Printed		1811	RICOH USA, INC.	COPIER LEASES	435.25
129146	01/20/2016	Printed		7591	ROMAINE ELECTRIC CORP	VEHICLE PARTS-FIRE	433.53
129147	01/20/2016	Printed		3714	SAMS CLUB DIRECT	CUSTODIAL & SC SUPPLIES/FOOD	1,024.22
129148	01/20/2016	Printed		6010	SCHUETZ CONSTRUCTION	WATER MAIN REPAIR-UT	3,875.50
129149	01/20/2016	Printed		8441	SHAWNEE COPY CENTER	NEWSLETTER & CALENDAR-SC	75.00
129150	01/20/2016	Printed		3029	SHAWNEE GUN SHOP INC	RANGE MEMBERSHIPS-PD	120.00
129151	01/20/2016	Printed		2927	SHRED-IT US JV LLC	SHREDDING SERVICE-EMS	49.46
129152	01/20/2016	Printed		7437	JUSTINE SMITH	MILEAGE EXP 11/24/15-1/5/16	20.97
129153	01/20/2016	Printed		9993	SOUTHEASTERN EMERGENCY	MEDICAL SUPPLIES-EMS	413.00
129154	01/20/2016	Printed		6525	SUNFLOWER EMBROIDERY LLC	POOL UMBRELLA REPAIRS-POOL	100.00
129155	01/20/2016	Printed		7096	THOMPSON PUMP & MANUFACTURING	RENTAL OF BYPASS PUMPS-UT	6,732.50
129156	01/20/2016	Printed		6802	TOTAL ELECTRIC CONTRACTORS INC	TRAFFIC SIGNAL REPAIRS	209.00
129157	01/20/2016	Printed		6819	UNIFIRST COPRORATION	UNIFORM,RUG RENTAL-PW,UTIL	446.14
129158	01/20/2016	Printed		3088	VANCE BROTHERS, INC	ASPHALT-PW	444.27
129159	01/20/2016	Printed		8403	VARSITY SPORTS INC	UNIFORM EMBROIDERY-UT,PLANNING	291.42
129160	01/20/2016	Printed		0712	W W GRAINGER	DOOR CLOSERS & FIRST AID KITS	363.56
129161	01/20/2016	Printed		4731	WALKER TOWEL & UNIFORM SVC INC	RUG RENTAL-FIRE/EMS	65.31
129162	01/20/2016	Printed		7530	WASTE MANAGEMENT OF MISSOURI	LANDFILL CHARGES 12/15-12/31	2,221.46
129163	01/20/2016	Printed		7054	WATERISAC	2016 MEMBERSHIP FEES-UT	499.00
129164	01/20/2016	Printed		2845	WATTS UP	FRONT STREET POLE LIGHTS-PW	343.86
129165	01/20/2016	Printed		3790	WESTAR ENERGY	ELECTRIC SERVICE	15,196.99
129166	01/20/2016	Printed		4353	THE WORLD COMPANY	ORDINANCE,NOTICE,HEARING	173.90

Total Checks: 87 **Checks Total (excluding void checks): 428,617.52**

Total Payments: 87 **Bank Total (excluding void checks): 428,617.52**

Total Payments: 87 **Grand Total (excluding void checks): 428,617.52**

ITEM NO. 5.

City Council Regular Agenda
Monday, January 25, 2016 – 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 January 25, 2016

ACTION: Make a Motion to Approve the Public Housing Authority Claims for January 25, 2016

STAFF RECOMMENDATION: The City Manager and Finance Director Recommend Approval

Enclosed are the Claims in the amount of $15,267.01.

Check Register Report

PUBLIC HOUSING CHECK REGISTER

Date: 01/21/2016
Time: 12:00 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							
97337	01/21/2016	Printed		P325	P A GREEN WAY HOME CLEANING	CLEAN AFTER TENANT MOVE	420.00
97338	01/21/2016	Void	01/21/2016			Void Check	0.00
97339	01/21/2016	Printed		P 797	P BANKCARD PROCESSING CENTER	PLUMBING & MAINT MATERIALS	892.74
97340	01/21/2016	Void	01/21/2016			Void Check	0.00
97341	01/21/2016	Printed		P506	P CITY OF BONNER SPGS	REIMB WAGES/BENEFITS/UTIL	11,609.19
97342	01/21/2016	Printed		P580	P DENNIS HUNT	PLUMBING MAINT-8 UNITS	1,010.00
97343	01/21/2016	Printed		P309	P PAUL PETERSON	VEH MAINT/REPAIRS	290.29
97344	01/21/2016	Printed		P411	P SHAWNEE COPY CENTER	ADDRESS STAMP	22.00
97345	01/21/2016	Printed		P433	P KONE INC	ELEVATOR SVC AGMT 1ST QUARTER	1,022.79
				Total Checks: 9		**Checks Total (excluding void checks):**	**15,267.01**
				Total Payments: 9		**Bank Total (excluding void checks):**	**15,267.01**
				Total Payments: 9		**Grand Total (excluding void checks):**	**15,267.01**

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. 6.

City Council Regular Agenda
Monday, January 25, 2016 – 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: Library Capital Improvement Plan Presentation

ACTION: None

STAFF RECOMMENDATION:

The Library Capital Improvement Plan lists for technology and facility items are attached.

	Technology		Total By Year
2016	25 Public Access Computers	$20,000	
2016	Camera Server	$5,000	
2016	Server - File (1 of 2)	$1,500	
2016	Server - Lock System	$1,500	
2016	Firewall	$2,000	$30,000
2017	12 Staff Computers	$9,600	
2017	Color Printer (Public)	$2,600	
2017	Server - DeepFreeze	$1,500	$13,700
2018	Phone System	$7,500	
2018	Server - File (2 of 2)	$1,500	$9,000
2019	4 AWE Stations	$10,800	
2019	4 Laptops	$3,200	
2019	Projector	$3,000	
2019	Server - EWARE	$1,500	$18,500
2020	12 Cameras	$16,000	
2020	Firewall	$2,000	$18,000
2021	RFID Conversion	$30,000	$30,000
2022	25 Public Access Computers	$20,000	
2022	4 Laptops	$3,200	
2022	Camera Server	$5,000	
2022	Server - File (1 of 2)	$1,500	$29,700
2023	12 Staff Computers	$9,600	$9,600
2024	Server - File (2 of 2)	$1,500	
2024	Firewall	$2,000	$3,500
2025	4 Laptops	$3,200	$3,200
2026	4 Wireless Access Points	$2,100	
2026	Server - Lock System	$1,500	$3,600
2027	Color Printer (Public)	$2,600	
2027	Server - DeepFreeze	$1,500	$4,100
2028	25 Public Access Computers	$20,000	
2028	4 Laptops	$3,200	
2028	Server - File (1 of 2)	$1,500	
2028	Firewall	$2,000	$26,700
2029	12 Staff Computers	$9,600	
2029	Camera Server	$5,000	
2029	Projector	$3,000	$17,600
2030	12 Cameras	$16,000	$16,000
2031	Server - File (2 of 2)	$1,500	$1,500
		$234,700	$234,700

	Facility		Total By Year
2016	LED - Phase 1	$5,000	
2016	Landscaping	$3,000	
2016	Soffits	$2,500	$10,500
2019	Landscaping	$3,200	$3,200
2020	LED - Phase 2	$5,000	
2020	Stain	$10,000	$15,000
2021	Painting	$3,000	$3,000
2022	Landscaping	$3,400	$3,400
2023	Fence	$4,700	$4,700
2024	Sliding Doors	$13,000	
2024	Motorized Window Shades	$3,500	
2024	AED	$2,400	$18,900
2025	Landscaping	$3,600	
2025	Stain	$10,000	$13,600
2026	Carpeting	$41,000	
2026	Vinyl Base	$3,000	
2026	Painting	$3,000	
2026	Rooftop unit 1 (HVAC)	$5,500	
2026	Rooftop unit 2 (HVAC)	$5,500	
2026	Air handling unit (interior)	$3,500	
2026	VAV units (HVAC)	$6,000	$67,500
2027	Irrigation	$10,000	$10,000
2028	Landscaping	$3,800	$3,800
2029	Monument Sign	$5,500	$5,500
2030	Stain	$10,000	$10,000
2030+	Modified Bitumen Roofing	$17,500	
2030+	Floor Tile	$6,000	
2030+	Gutters	$3,600	
2030+	Tables & Chairs	$22,100	
2030+	Skylight insulating glass	$14,000	$63,200
		$232,300	**$232,300**

ITEM NO. 7.

City Council Regular Agenda
Monday, January 25, 2016 – 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: VFW Community Center Fee Waiver

ACTION: Make a Motion to Waive the Fees and Deposit for the VFW's Community Center Rental on April 23, 2016

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

The total cost for the rental is $120 for four hours plus a $100 deposit. The VFW is requesting the room for their Vietnam Veteran Recognition Ceremony.

ITEM NO. 8.

City Council Regular Agenda
Monday, January 25, 2016 – 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: January 21, 2016

To: Mayor and City Council

1. **Council Follow Up Items.**
   a. **Post Office Box** – Staff confirmed with the Postmaster that only one of the two drive-up mail drop boxes will be removed from the location across the street from City Hall.
   b. **Emergency Services Software Update** – Staff will provide an update on the new software at a future Workshop after the March implementation date.

2. **Community and Economic Development & Tourism Update** –
   a. **Exit Games KC**– A new business, Exit Games KC, opened after January 1 in the back entrance to the building located at 300 Oak Street, Suite D. Exit Games is a unique and new type of escape experience where groups of 2-8 compete against the clock to solve puzzles and use reasoning to breakout of a room. Each room has a unique theme and set of puzzles that test your wit at this real-life escape experience. The experience is designed for any type of group – family, friends, businesses, etc. If interested, contact exitgamesllc@gmail.com.
   b. **New Billboard Design** – The attached new billboard design was produced this year for the permanent billboard on eastbound I-70 located 12 miles west of Bonner Springs at the Tonganoxie exit. A second billboard location is being sought for westbound I-70 traffic.
   c. **New President of KCRDA** – Marcia Harrington is the new 2016 President of the Kansas City Regional Destination Alliance. The organization is comprised of 13 communities in the KC metro area that market the area to visitors and provide information to local and state officials on the economic impact of tourism. www.kcdestinations.com
   d. **Richland Apartments Development Agreement** – The Development Agreement with Mr. Guy Tiner for construction of Richland Apartments was signed on December 9, 2013. One of the requirements was that the project would either have a Temporary Occupancy Permit (TCO) or Final Occupancy Permit (FOP) issued by December 11, 2015 or fees that were waived for the project would have to be reimbursed to the City. Mr. Tiner was issued a TCO on December 11 for 90 days to complete four punch list items.

VISIT BONNER SPRINGS, KS

6 GREAT ATTRACTIONS

DOWNTOWN SHOPPING

Bonner Springs Kansas

Super 8

12 MILES AHEAD, EXIT 224

BONNERSPRINGS.ORG

Holiday Inn Express & Suites

ITEM NO. 9.

City Council Regular Agenda
Monday, January 25, 2016 – 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. 10.

City Council Regular Agenda
Monday, January 25, 2016 – 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.