

CITY COUNCIL AGENDA

Monday, May 23, 2016

Workshop – 6:45 p.m.

WS-1 Johnson County Board of County Commissioners Presentation

Council Meeting – 7:30 p.m.

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

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

2. Minutes of the May 9, 2016 City Council Meeting
3. Claims for City Operations for May 23, 2016
4. Public Housing Authority Claims for May 23, 2016

REGULAR MEETING AGENDA

5. Public Housing 2016 Income Limits
6. City Manager's Report
7. City Council Items
8. Mayor's Report



City of Bonner Springs

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

WORKSHOP MEETING

6:45 p.m.

REGULAR CITY COUNCIL MEETING

7:30 p.m.

CITY HALL COUNCIL CHAMBERS

Monday, May 23, 2016

Life is Better in Bonner Springs

ITEM NO. WS-1

City Council Workshop Agenda Monday, May 23, 2016 – 6:45 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: Johnson County Board of County Commissioners Presentation

NARRATIVE:

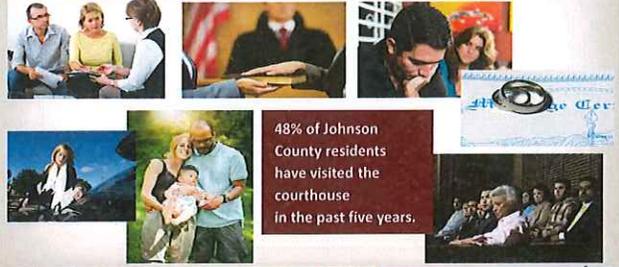
Johnson County Manager Hannes Zacharias and Assistant County Manager Joe Waters will give a presentation to those in attendance regarding their sales tax initiative.

Public Safety Capital Projects: New Courthouse and Coroner Facility

Hannes Zacharias, County Manager



Courts are the foundation of democracy



Building history

Johnson County Courthouse built in 1891 and razed in 1952



Current Courthouse first built in 1952



Courthouse with 1954, 1968 and 1975 additions



Problems with current courthouse: Public safety and security



Problems with current courthouse: Aging building and outdated technology for jurors



Problems with current courthouse: Accessibility



Current courthouse layout

No amount of renovation will solve public safety issues of inmates using the same public space as jurors, victims and general public.

JOHNSON COUNTY KANSAS

Sites & solutions evaluated 2001 to 2016

Options	33
Sites	11
Dollars	\$1.7 million
Consultants	10
BOCC presentations	21
Steering comm./advis. panels	4
Steering comm./advis. panel members	53

JOHNSON COUNTY KANSAS

2016 courthouse site options

1

JOHNSON COUNTY KANSAS

2016 courthouse site options

2

JOHNSON COUNTY KANSAS

Site plan

- Proposed Courthouse
- New Courtyard (site of current courthouse)
- Current Site of Olathe City Hall

JOHNSON COUNTY KANSAS

Aerial view

JOHNSON COUNTY KANSAS

Proposal: Construct New Courthouse

- 28 Courtroom Facility with ability to expand to 36 courtrooms
- \$182M NPV (today's dollars)
- Project duration: approximately 4 years
 - Addresses public safety and security issues for victim and visitors to the Courthouse, aging building and technology, accessibility/ADA, and safer mediation/attorney-client meeting space
 - *Positions the community for the next 75 years*



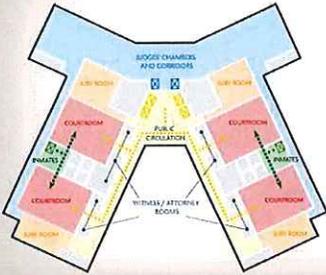
Cost breakdown

New Courthouse	Existing Courthouse	Courtyard
Design Construct Furnish Occupy	Communication Tower and Infrastructure Demolition	Design Construct
\$178 million	\$3.4 million	\$600,000
Total: \$182 million*		

*Costs are net present value (today's dollars)



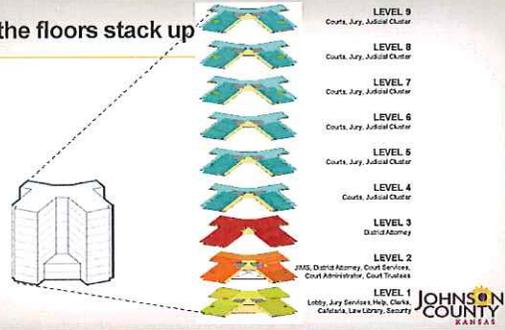
New courthouse layout



The general public including juries, victims and the general public will be better protected from interactions with inmates through segregation of functions, improved layout and accessibility.



How the floors stack up



Courthouse planning for future growth

Type of court	Current courthouse 23 courtrooms (no room for anticipated growth)	New courthouse 28 courtrooms (expandable to 36 courtrooms)
Criminal	7	8
Civil	5	7
Juvenile Criminal	2	2
CINC (Child in Need of Care)	1	2
Family	5	6
Probate	1	1
First appearance/Chapter 61	1	1
Traffic/small claims	1	1

- Plus...
- Judicial clusters
 - District Attorney
 - Court Administrator
 - Court Clerk
 - Inmate staging
 - Court Trustee
 - Court Support
 - Jury Services
 - Public lobby
 - Private client-attorney meeting space
 - Security



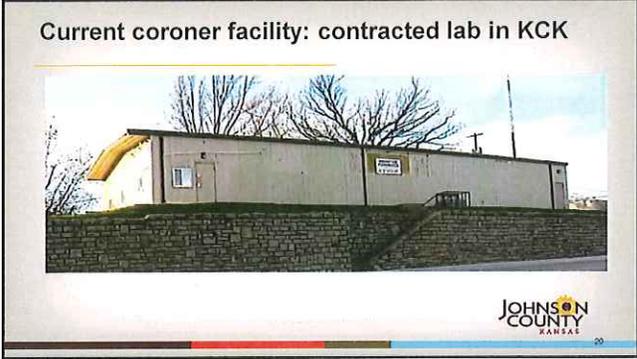
Street view



Conceptual design



Coroner Facility

- The public safety need for a coroner facility**
- Current facility will not comply with upcoming accreditation standards.
 - No onsite toxicology (currently outsourced extending time results are received from days to weeks).
 - Need improved capability and capacity to determine cause of death and suspicious death analysis.
 - Real-time data reporting for epidemics and crime.
- 
- 

- The public safety need for a coroner facility**
- Limits ability for Johnson County to ensure autopsies are expedited.
 - Allows county to identify emerging diseases and crime trends more quickly.
 - The growing population of Johnson County requires a coroner facility.
 - Allows county to provide more compassionate experience for family of deceased.
- 
- 

Proposed Johnson County coroner facility



- Located near Johnson County Crime Lab in Olathe
- 29,000 square feet
- \$19 million (NPV)



Financing



Public safety capital projects

New Courthouse:
Approximately \$182M NPV
(today's dollars)



Coroner Facility:
Approximately \$19M NPV
(today's dollars)



JOHNSON COUNTY KANSAS

Public safety financing: 1/4 cent sales tax



ABC STORE
12345 S. CHERRY STREET
BONNER SPRINGS, KS
02/16/17

SUBTOTAL \$100.00
KS Sales Tax 6.5%
County Sales Tax 1.225%
City Tax 1.750%
TOTAL \$109.48

VS.

ABC STORE
12345 S. CHERRY STREET
BONNER SPRINGS, KS
02/16/17

SUBTOTAL \$100.00
KS Sales Tax 6.5%
County Sales Tax 1.475%
City Tax 1.750%
TOTAL \$109.73

- Has a 10-year sunset
- Subject to voter approval November 8, 2016

JOHNSON COUNTY KANSAS

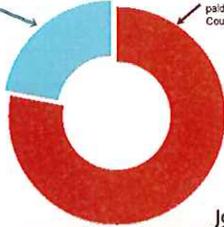
Public safety financing: 1/4 cent sales tax

- \$182 million courthouse project cost NPV (today's dollars)
- \$19 million coroner facility project cost NPV (today's dollars)
- \$43 million interest and other costs

JOHNSON COUNTY KANSAS

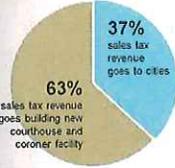
Public safety sales tax: impact on JoCo residents

Sales tax shared between JoCo and non-JoCo residents



JOHNSON COUNTY KANSAS

Additional revenue to cities from 1/4 cent public safety sales tax



City	Over 10 years	City	10 years
Bonner Springs	\$45,000	Mission Hills	\$1.7 million
De Soto	\$1.4 million	Mission Woods	\$69,000
Edgerton	\$713,000	Olathe	\$33.0 million
Fairway	\$1.1 million	Overland Park	\$42.7 million
Gardner	\$4.8 million	Prairie Village	\$5.4 million
Lake Quivira	\$285,000	Roeland Park	\$1.8 million
Leawood	\$11.7 million	Shawnee	\$16.4 million
Lenexa	\$17.6 million	Spring Hill	\$982,000
Merriam	\$3.3 million	Westwood	\$397,000
Mission	\$2.3 million	Westwood Hills	\$104,000

The State of Kansas requires any sales tax levied by the county to be shared among cities.

JOHNSON COUNTY KANSAS

Additional revenue to five largest cities

City	10 years
Overland Park	\$42.7M
Olathe	\$33.0M
Lenexa	\$17.6M
Shawnee	\$16.4M
Leawood	\$11.7M

JOHNSON COUNTY KANSAS

What happens if the public safety sales tax vote fails in November?



Existing courthouse continued use

Expand, renovate & update existing courthouse*

- New 4-story addition to expand to 28 total courtrooms
- Renovate existing building while occupied
- Improves but does not resolve:
 - Accessibility
 - Security
 - Layout
 - Infrastructure
- Funding - sales tax, property tax for 20 years, or diverting existing resources (may require cutting services)



*A 2009 project estimated \$216M over 13 years and 6 phases. Scopes and costs to be refined should this plan be necessary.



New courthouse versus existing courthouse

Items to consider	Build a new courthouse	Renovate the existing building, add on four-story addition to the south entrance
What is the projected cost?	\$182 million*	\$216 million**
How long will it take?	Built in four years	Six phases over 13 years
What else does the plan include?	\$19 million state-of-the-art coroner facility	No coroner facility
Making the facility ADA compliant	Yes, fully	Meets minimum requirements
Increase security by setting building back from the street	Yes	No
Separating inmates from the general public	Yes	No
Update A/V, courtroom sound systems, other technology	Yes	Partial
Space for private attorney/client meetings	Yes	Partial
More distance between offenders and juries	Yes	Partial

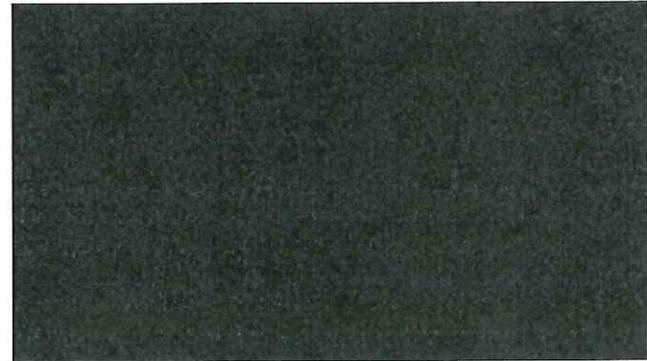
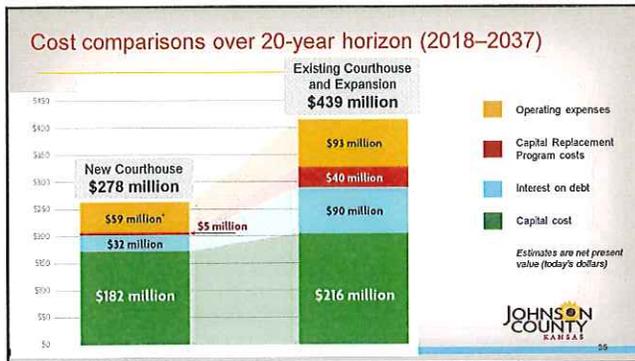
*Doesn't include projected annual inflation for the four-year project period
**Includes projected inflation for costs spread over 13 years



Existing courthouse continued use

Existing Courthouse 2009 Study, Addition and Remodel	Duration of projects											
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
Updated in 2016												
Study, Concept, Design and Cost estimates	\$500,000											
Phase One: New Building Addition - relocate courts and judicial space to addition			\$84,500,000									
Phase Two through Six: Existing Building and Addition - Renovate - Courtrooms, Judicial space, ADA, Infrastructure (Electrical, Code compliance, Elevators, Plumbing, Roof, Security Systems, Fire Exting, etc)								\$130,500,000				
2016 UPDATED PROJECTED 2009 STUDY PROJECT COST	\$215,500,000											

continues on through 2011

A new courthouse reduces operation expenditures and more:

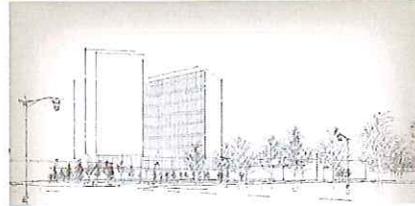
- | Creates long-term cost reductions | Increases security and safety | Improves function | Increases operational efficiency |
|--|--|---|---|
| <ul style="list-style-type: none">• 38% projected savings in annual operating cost• 25% reduction in capital costs (includes debt)• More than 75-year life | <ul style="list-style-type: none">• Victim safety from inmates• Public and jury safety• Improved security screening area | <ul style="list-style-type: none">• Fully accessible, ADA• Future expansion capability | <ul style="list-style-type: none">• Highly efficient building• High performing building with sustainable materials |

\$278M (new courthouse vs. \$439M (existing and expansion))



37

Thank you!



38

Questions



39

ITEM NO. 1.

City Council Regular Agenda Monday, May 23, 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. 2.

**City Council Regular Agenda
Monday, May 23, 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 May 9, 2016 City Council Meeting

ACTION: Make a Motion to Approve the Minutes of the Regular Meeting Held on May 9, 2016

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

Enclosed are the minutes for approval.

City Council Workshop Meeting – Monday, May 9, 2016 – 6:00 p.m.

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

Governing Body Absent: Councilmember George Cooper

City Staff Present: Sean Pederson, City Manager, Christina Brake, Deputy City Clerk; Marcia Harrington, Community and Economic Development Director; Carol Sharp, Human Resources Director; Skip Dobbs, Parks and Recreation Director and Rick Sailer, Public Works and Utilities Director

WS – 1 – Joint Planning Commission and City Council Workshop – The Planning Director presented:

- Introduced the Councilmembers and Planning Commission members
- Introduced Triveece Penelton, Vireo and Graham Smith, Gould Evans
- The City Council approved the Joint Venture in 2014.
- The Technical Advisory Committee includes, Sean Pederson, City Manager; Marcia Harrington, Community and Economic Development Director and Don Slone, Planning Director.
- The Advisory Committee includes Councilmember Tom Stephens and Planning Commission member Craig Stephens
- Presented a composite plan developed by Unified Government, Edwardsville and Bonner Springs
- The Technical Advisory committee and the Advisory Committee recommended the City Council reach consensus to move forward with the K-32 Tri City Multi Modal Plan as proposed or as modified.
- Triveece Penelton, Vireo, reviewed the slides staff included in the agenda.
- Commissioner Walters, Unified Government, discussed the Quiet Zone evaluated for all railroad crossings between 65th Street and K-7.
 - Preliminary estimated cost for the project is \$5.6 million.
- Treveece Penelton:
 - Discussed public involvement summaries, redevelopment summaries and reviewed ideas and options for redeveloping K-32 and potential focus areas.
 - Reviewed the short term vision for existing land use and development
 - Reviewed sample street sections of varied sizes with designated bike and pedestrian paths
- Discussion included:
 - Benefits and disadvantages of off street parking
 - Changing the number and width of traffic lanes on Front Street
 - Reducing traffic speed
 - Adding bike and pedestrian lanes
 - Making downtown Bonner Springs a destination point
 - Making downtown Bonner Springs pedestrian friendly

The City Council reached consensus to move forward with a policy document regarding developing a multi modal plan that may or may not look like the examples presented at the meeting.

WS – 2 – Addition to City Wellness Program and Benefit Package – Discussed during regular City Council meeting following the workshop.

The meeting adjourned at 7:30 p.m.

City Council Minutes – Regular Meeting – Monday, May 9, 2016

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, May 9, 2016.

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

Governing Body Absent: Councilmember George Cooper

City Staff Present: Sean Pederson, City Manager; Christina Brake, Deputy City Clerk; Carol Sharp, Human Resources Director; Carrie Newton, Public Housing Director, Rick Sailer, Public Works and Utilities Director; Skip Dobbs, Parks and Recreation Director and Michael Filardo, Parks and Recreation Intern

The Mayor led the Pledge of Allegiance to the Flag of the United States of America and requested a moment of silence for the Kansas City, KS Police Officer who lost his life today.

The Mayor presented a proclamation to Police Chief Mark Zaretski in honor of Law Enforcement Memorial Week.

Item No. 1 – Proclamation Presentation – EMS Week – May 15 through 21 – The Mayor presented a Proclamation to John Claxton, EMS Chief and members of the EMS Department.

Item No. 2 - Proclamation Presentation – Youth Advisory Council – The Mayor presented a proclamation to David Holt, member of the Youth Advisory Council.

Item No. 3 - Proclamation Presentation – National Public Works Week – May 15 through 21 – The Mayor presented a proclamation to Rick Sailer, Public Works and Utilities Director and staff of the Public Works and Utilities Department.

Item No. 4 - Citizen Concerns About Items Not on Today's Agenda – Joshua Jakes, 114 Pine Street, was concerned that LSXKLRs is open and creating excessive noise some days at 11:00 P.M. during the week and as early as 7:00 A.M. on weekends.

CONSENT AGENDA

The Mayor read the Consent Agenda Items 5 through 12 and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

Item No. 5 – Minutes of the April 25, 2016 City Council Meeting – Presented for approval.

Item No. 6 – Minutes of the May 3 2016 Special Meeting – Presented for approval.

Item No. 7 – Claims for City Operations for May 9, 2016 - Presented for approval were the Supplement Claims in the amount of \$78,813.19 and Regular Claims in the amount of \$351,592.95.

Item No. 8 – Public Housing Authority Claims for May 9, 2016 – Presented for approval were Regular Claims in the amount of \$1,609.78.

Item No. 9 – Appointments to Boards and Commissions – Band Commission: Reappoint Clausie Smith and Kristen Christensen to the Band Commission for three year terms to expire April 2019.

Item No. 10 – Create 2 Day Request Use of City Streets for June 4 Junkers Jamboree – Create 2 Day applied for a Use of City Streets Permit for the Junker's Jamboree on Saturday, June 4, 2016 from 6:00 a.m to 2:00 p.m. The event includes closure of Oak Street and Second and Third Streets from Elm to Cedar.

Item No. 11 – KDOT Contract for Purchase of a New Bus – KDOT approved Tiblow Transit to receive capital funds to purchase a new ADA accessible vehicle. KDOT pays 80% (\$46,944) and the City pays 20% (\$11,736). The 2016 Tiblow Transit budget included \$12,000 to fund the City's portion, required lettering and other costs.

Item No. 12 – JMS Entertainment Contract Amendment – Staff enclosed a proposed addendum to the JMS Entertainment contract allowing portable restrooms in the back parking lot and a ticket booth in an agreed upon location.

CONSENT AGENDA APPROVAL

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

REGULAR MEETING AGENDA

Item No. 13 – Addition to City Wellness Program and Benefit Package – The Parks and Recreation Director presented:

➤ Staff recommended the City Council approve each staff member receiving a free individual membership to the Aquatic Park. Employees will receive a prorated family membership if they wish to buy one.

➤ Staff confirmed the benefit is for full time employees only.

Stephens made an amended Motion to Approve an Addition to the Benefits Package to Add a Free Annual Individual Aquatic Park Membership for All Full-Time Employees. Thompson seconded the motion and it carried on a vote of seven to zero.

Item No. 14 – Public Housing Earned Income Disallowance Policy Change in Admission and Continued Occupancy Policy – The Public Housing Director presented:

- Previously the Housing and Urban Development (HUD) Earned Income Disallowance program allowed newly employed residents to waive 100% of their employment income for one year and 50% of their employment income for an additional year if they had not previously worked in over a year. Residents were allowed 48 months to participate in the program and could phase in and out of the program if their employment status changed.
- HUD’s new regulations allow residents to only waive their income for 24 consecutive months and they cannot phase in and out if their employment status changes.
- Staff recommended the City Council approve the Earned Income Disallowance Policy change to remain in compliance with HUD regulations.

Thompson made a Motion to Approve the Change to the Earned Income Disallowance Policy per HUD Requirements. Peterson seconded the motion and it carried on a vote of seven to zero.

Item No. 15 – Public Housing Social Security Number Verification Policy Change in Admission and Continued Occupancy Policy – The Public Housing Director presented:

- HUD previously required that the Public Housing Authority (PHA) verify the social security number of all individuals in a household except for newborns prior to move in.
- HUD now requires the PHA verify the social security number of all individuals in a household over the age of six years prior to move in. Social security numbers must be verified within ninety days of move in. The director may, at their discretion, authorize one additional ninety day extension for circumstances beyond the family’s control.
- Staff recommended the City Council approve the Social Security Number Verification Policy change to remain in compliance with HUD regulations.

Gurley made a Motion to Approve the Policy Change for the Social Security Number Verification Policy. Reeves seconded the motion and it carried on a vote of seven to zero.

Item No. 16 – Public Housing 2016 Income Limits – The Public Housing Director presented:

- HUD sets income limits annually to determine eligibility for assisted housing programs and requires the Governing Body, which is the Board for the PHA, adopt the income limits by resolution.

Shannon made a Motion to Approve a Resolution to Adopt the HUD 2016 Income Limits for the Public Housing Program. Stephens seconded the motion.

- Discussion included a discrepancy between the “extremely-low” and the “very-low” income limits listed. Shannon withdrew his motion and Stephens withdrew his second.

Stevens made a motion to table the item until the next City Council meeting. Reeves seconded the motion and it carried on a unanimous vote.

Item No. 17 – City Manager’s Report – The City Manager:

- Thanked everyone for attending the Strategic Planning Public Forum and the good ideas shared.
- Announced the 2017 Budget Retreat will be combined with the Strategic Planning Retreat on Saturday, June 11, 2016 at the Fire Station from 8:30 a.m. through 3:30 p.m.
- Announced Staff added Nextdoor.com to the City’s social media pages and encouraged everyone to use the platform to share information with their neighborhoods.
- Thanked everyone for a great Marble Day celebration.

Item No. 18 – City Council Items – None were presented.

Item No. 19 – Mayor’s Report – The Mayor:

- Is very proud of all the groups that participated in Marble Days especially Public Works and Utilities and state the Bonner Springs Arts Alliance and the Tourism Director were very important in planning Marble Days.
- The Mayor’s Youth Advisory Council toured the speedway and rode the Tiblow bus around the track.
- Attended the Wyandotte County Mayors’ Association Dinner and discussed the impacts of the state legislature.
- Announced the Woodlands racetrack proposal was unanimously accepted by the Unified Government.
- Asked everyone to keep the Kansas City, Kansas officer’s family in their thoughts.
- Appreciates everyone’s input and concern regarding the Tri City Multi-Modal project.
- Has not received any new information regarding the American Royal.
- Was glad to see Commissioner Walters at the City Council Workshop to discuss the railroad “quiet zone” study.

The meeting adjourned at 8:20 p.m.

Amber McCullough, City Clerk

ITEM NO. 3.

City Council Regular Agenda Monday, May 23, 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 May 23, 2016

ACTION: Make a Motion to Approve the Claims for City Operations for May 23, 2016

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

Enclosed are the Supplement Claims for City Operations in the amount of \$13,767.88 and the Regular Claims in the amount of \$156,153.84.

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

Check Register Report

SUPPLEMENTAL CHECK REGISTER

Date: 05/18/2016

Time: 9:23 am

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Page: 1

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
130030	05/06/2016	Printed		7102	CENTRAL SECURITY GROUP-	SECURITY SYSTEM MONITORING	25.00
130031	05/06/2016	Printed		0144	CITY OF BONNER SPRINGS KS	SECURITY DEPOSITS APPLIED	1,000.00
130032	05/06/2016	Printed		7713	BETARTE GARCES	SECURITY DEPOSIT REFUND	20.05
130033	05/06/2016	Printed		7513	HSA BANK	PAYROLL DEDUCTIONS	620.00
130034	05/06/2016	Printed		0898	ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/BENEFITS	2,641.42
130035	05/06/2016	Printed		7714	THE JOHNS FAMILY TEAM	SECURITY DEPOSIT REFUND	51.69
130036	05/06/2016	Printed		2195	KANSAS PAYMENT CENTER	PAYROLL DEDUCTIONS	562.61
130037	05/06/2016	Printed		2052	KANSAS WATER PROTECTION FEE	1ST QTR 2016 WATER TAX	2,949.33
130038	05/06/2016	Printed		9879	MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	3,202.82
130039	05/06/2016	Printed		7022	POSTMASTER	FIRST CLASS MAIL POSTAGE	825.00
130040	05/06/2016	Printed		2820	JOSEPH REYNOLDS	REFUND UT OVERPAYMENT	740.81
130041	05/06/2016	Printed		7712	CHERYL ROBBINS	SECURITY DEPOSIT REFUND	29.15
130042	05/06/2016	Printed		7257	THE PITNEY BOWES BANK INC	POSTAGE FOR METER	1,100.00

Total Checks: 13	Checks Total (excluding void checks):	13,767.88
Total Payments: 13	Bank Total (excluding void checks):	13,767.88
Total Payments: 13	Grand Total (excluding void checks):	13,767.88

Check Register Report

CHECK REGISTER

Date: 05/18/2016

Time: 12:43 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							
130043	05/17/2016	Printed		6515	911 CUSTOM	MOUNTING DEVICE F/TABLETS-EMS	165.00
130044	05/17/2016	Printed		7723	A PLUS MUDJACKING LLC	MUDJACK F/POOL DECK	1,050.00
130045	05/17/2016	Printed		3169	AKAWAM	COFFEE SERVICE-UT,PW,CITY HALL	146.03
130046	05/17/2016	Printed		3562	ALAMAR	UNIFORMS-PD	136.98
130047	05/17/2016	Printed		6000	APAC	GRAVEL-STORMWATER	378.34
130048	05/17/2016	Printed		7449	APEX ENVIROTECH, INC.	LAB TESTING -UT	1,034.00
130049	05/17/2016	Printed		5615	AT & T 5011	SPECIAL CIRCUITS & ALARMS	291.58
130050	05/17/2016	Printed		2470	ATMOS ENERGY	GAS SERVICE	1,325.24
130051	05/17/2016	Printed		9975	KENNEDY BACON	SOCCER REFEREE FEES	38.00
130052	05/17/2016	Printed		0109	BERNING TIRE COMPANY	VEH MAINT/REP-TIBLOW,P&R,UT	202.64
130053	05/17/2016	Printed		2849	BOCKYN LLC	RECREATION SOFTWARE FEES	150.00
130054	05/17/2016	Printed		4172	BOUND TREE MEDICAL	MEDICAL SUPPLIES-EMS	275.59
130055	05/17/2016	Printed		7340	BRENNTAG MID-SOUTH INC	CHEMICALS F/LIFT STATION-WWT	379.40
130056	05/17/2016	Printed		7070	CAPITAL ELECTRIC CONSTRUCTION	PLANT MAINT,WELL METER & SUPP	9,855.65
130057	05/17/2016	Printed		7070	CAPITAL ELECTRIC CONSTRUCTION	PLANT MAINTENANCE-WTP	482.90
130058	05/17/2016	Printed		6354	CINTAS FAS LOCK BOX 636525	SVC FIRE EXTINGUISHERS	279.02
130059	05/17/2016	Printed		2410	CITY TREASURER KCK	RESIDENTIAL REFUSE SVC	33,084.72
130060	05/17/2016	Printed		7668	CITY WIDE MAINTENANCE CO	CUSTODIAL SVCS	4,577.00
130061	05/17/2016	Printed		3895	CLAYTON PAPER INC	COPY PAPER-CITY HALL	435.00
130062	05/17/2016	Printed		0213	COLEMAN EQUIPMENT INC	EQUIP REPL PARTS-UT	6.48
130063	05/17/2016	Printed		1572	CONVENTION & VISITORS BUREAU	TOURISM CELEBRATION LUNCHEON	280.00
130064	05/17/2016	Printed		0229	CROFT RENTAL CENTER	RENT LIFT F/SLIDE INSTALLATION	400.00
130065	05/17/2016	Printed		6724	D K LEASING, LLC	CONCRETE FILL-UT	704.50
130066	05/17/2016	Printed		4716	DAVE'S PLUSS CONSTRUCTION	ASPHALT RESTORATION-UT	3,049.20
130067	05/17/2016	Printed		7162	DIGITAL SOUND SYSTEMS, INC.	AUDIO SVCS F/DARE FESTIVAL	4,050.00
130068	05/17/2016	Printed		7722	DLLC-DUPREE LANDSCAPING & SOD INSTALLATION-UT	LAWN	182.64
130069	05/17/2016	Printed		0642	DOWNTOWN BONNER INC	BONNER BLAST DONATION	2,000.00
130070	05/17/2016	Printed		7142	EDWARDS CHEMICALS INC.	CHEMICALS F/POOL	988.35
130071	05/17/2016	Printed		5516	EXECUTIVE MARKETING PROMOTIONS	YOUTH SOCCER JERSEY-P&R	29.46
130072	05/17/2016	Printed		2621	EXPRESS WASH AMERICA LLC	CAR WASHES-PD & UT	130.00
130073	05/17/2016	Printed		4736	FASTENAL	EQUIPMENT BATTERIES-UT	119.99
130074	05/17/2016	Printed		4342	FELDMANS	EQUIP REPL PARTS & UNIFORMS-UT	293.67
130075	05/17/2016	Printed		0501	FINANCIAL PRINTING RESOURCE	2016 A BOND-OFFICIAL STATEMENT	950.00
130076	05/17/2016	Printed		2755	FTC EQUIPMENT LLC	COLLECTION MAINT SUPPLIES-WWT	464.10
130077	05/17/2016	Printed		3286	GCI CASTINGS INC	COLLECTION MAINT SUPPLIES-WWT	48.00
130078	05/17/2016	Printed		1942	GRASS PAD INC	PLANTS, STRAW BALES,GRASS SEED	415.53
130079	05/17/2016	Printed		7383	GREAT PLAINS SOCIETY FOR	ANIMAL SHELTER EXPENSE-PD	135.00
130080	05/17/2016	Printed		4275	HAYNES EQUIPMENT CO INC	GRINDER PUMP REPAIRS & REPL-UT	4,285.71
130081	05/17/2016	Printed		2813	HD SUPPLY WATERWORKS LTD	METER LIDS&DISTRIBUTION PARTS	1,749.76
130082	05/17/2016	Printed		7242	HELGET GAS PRODUCTS INC	OXYGEN- EMS	150.66
130083	05/17/2016	Printed		3886	INTERNATIONAL CITY-COUNTY	TRAINING F/HELIN APRIL 2015	895.00
130084	05/17/2016	Printed		5902	JC'S SPEEDY LUBE	VEH MAINT/REPAIRS-UT	640.81
130085	05/17/2016	Printed		5345	JOHNSON COUNTY WASTEWATER	WASTEWATER CHARGES/APRIL 2016	183.69
130086	05/17/2016	Printed		5308	KANSAS ONE-CALL SYSTEM, INC	LOCATE FEES/APRIL 2016	109.00
130087	05/17/2016	Printed		2014	KOPL	ELECTRIC SERVICE	537.88
130088	05/17/2016	Printed		3517	KEY EQUIPMENT & SUPPLY CO	EQUIP MAINT/REPAIRS-UT	2,285.95
130089	05/17/2016	Printed		3516	KUTAK ROCK LLP	BOND SERVICES-2016 A GO BONDS	22,993.60

Check Register Report

CHECK REGISTER

Date: 05/18/2016

Time: 12:43 pm

Page: 2

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
130090	05/17/2016	Printed		0418	KWEA	CERTIFICATION RENEWALS-UT	75.00
130091	05/17/2016	Printed		3003	LAKE OF THE FOREST INC	REFUSE SUBSIDY	247.00
130092	05/17/2016	Printed		6837	LAMAR TEXAS LIMITED	BILLBOARD	415.00
					PARTNERSHP	ADVERTISING-TOURISM	
130093	05/17/2016	Printed		0852	LANMAN INCORPORATED	COMPUTER SVC/MAINT	1,690.00
130094	05/17/2016	Printed		6794	LEGGETTE, BRASHEARS & GRAHAM	CONSULTING SERVICES	1,386.50
						F/WELLS-UT	
130095	05/17/2016	Printed		1836	LOWE'S CREDIT SERVICES	SUPPLIES TO FIX LIGHTS,PAINT	273.54
130096	05/17/2016	Printed		7604	M.R.P.P. INC.	ORDINANCES,BIDS & REPORT	493.50
130097	05/17/2016	Printed		7587	MCANANY OIL CO., INC.	MOTOR FUEL	5,930.29
130098	05/17/2016	Printed		7718	CODY T. MCCLLOUD	WIRE MESH REMOVAL&TREE PLANTED	100.00
130099	05/17/2016	Printed		6137	METRO COURIER INC	DELIVERY CHARGES-UT	47.55
130100	05/17/2016	Printed		3443	WES MILLS	TREE PLATE F/ARBOR DAY TREE	9.00
130101	05/17/2016	Printed		5012	NATIONAL ASSOCIATION OF SCHOOL	NASRO MEMBERSHIPS-PD	80.00
130102	05/17/2016	Printed		5003	NATIONAL SIGN COMPANY INC	SIGN POSTS - PW	321.60
130103	05/17/2016	Printed		6244	NEXTEL	WIRELESS CARDS-PD	43.27
130104	05/17/2016	Printed		5050	NORTHERN SAFETY CO INC	SAFETY EQUIPMENT-UT	156.43
130105	05/17/2016	Void	05/17/2016			Void Check	0.00
130106	05/17/2016	Void	05/17/2016			Void Check	0.00
130107	05/17/2016	Printed		6709	NUTS & BOLTS	SAFETY EQUIP,EQUIP REP SUPPL	347.26
						Void Check	0.00
130108	05/17/2016	Void	05/17/2016			Void Check	0.00
130109	05/17/2016	Printed		0947	O'REILLY AUTO STORES INC	VEH & EQUIP MAINT SUPPLIES	158.38
130110	05/17/2016	Printed		7717	DIANA OEST	OVERPYMT REFUND-SUMMER CAMP	13.50
130111	05/17/2016	Printed		2126	OMNI SVC GROUP LLC	APRIL AMB BILLING	835.68
130112	05/17/2016	Printed		3393	PACE ANALYTICAL	LAB TESTING F/WWTP	770.00
130113	05/17/2016	Printed		7012	PAUL PETERSON	VEH MAINT/REPAIRS-PD	646.88
130114	05/17/2016	Printed		1679	PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL-PW,UT,PARKS	125.65
130115	05/17/2016	Printed		3932	QUILL	BINDERS & JOURNAL-PD	162.08
130116	05/17/2016	Printed		5302	R E PEDROTTI CO INC	COLLECTION SYSTEM MAINT-WWT	519.20
130117	05/17/2016	Printed		7563	RAY LINDSEY	MAN LIFT MOTOR -WWTP	2,324.86
130118	05/17/2016	Printed		1811	RICOH USA, INC.	COPIER LEASES	1,729.55
130119	05/17/2016	Printed		4561	RICK SAILLER	AHEAD PROGRAM REIMBURSEMENT-UT	300.00
130120	05/17/2016	Printed		3714	SAMS CLUB DIRECT	CUSTODIAL SUPPLIES	833.34
130121	05/17/2016	Printed		2605	KOLBE M. SEATON	SOCCER REFEREE FEES	38.00
130122	05/17/2016	Printed		8441	SHAWNEE COPY CENTER	SC NEWSLETTER & TICKETS-PD	433.11
130123	05/17/2016	Printed		5497	RYAN SMITH	NTOA & MCTC CONF EXPENSES	494.12
130124	05/17/2016	Printed		3578	SPECTRA	EPOXY-WWT	350.00
130125	05/17/2016	Printed		7719	SPOONER & PERKINS PC	REPORT REFUND-WRONG AGENCY	15.00
130126	05/17/2016	Printed		7670	STAPLES CONTRACT & COMMERCIAL	TONER,KEYBOARD,PAPER	999.33
130127	05/17/2016	Printed		0766	T A STOLFUS DVM	VET SERVICES-PD	347.00
130128	05/17/2016	Printed		7659	SUPERIOR DOOR SERVICE INC	REPLACE ROLLING STEEL DOOR-PW	4,272.00
130129	05/17/2016	Printed		5375	TG TECHNICAL SERVICES	CALIBRATE GAS DETECTORS-WTP	390.00
130130	05/17/2016	Printed		7636	TIME WARNER CABLE	INTERNET SVC-FIRE/EMS	235.97
130131	05/17/2016	Printed		7529	DENNY TOKIC	SIDEWALK RESTORATION-UT	750.00
130132	05/17/2016	Printed		0017	TOMPKINS INDUSTRIES INC	EQUIP. REPLACEMENT PARTS-PW	35.35
130133	05/17/2016	Printed		6802	TOTAL ELECTRIC CONTRACTORS INC	REPLACE POLE LIGHT-UT	177.90
130134	05/17/2016	Printed		7686	EMMA TUCKER	SOCCER REFEREE FEES	24.00
130135	05/17/2016	Printed		5097	TYLER TECHNOLOGIES INC	ON-LINE BILL PAY FEE & SUPPORT	600.00
130136	05/17/2016	Printed		3025	U.S. VENTURE, INC	TIRES F/VEHICLES-PD	1,719.22
130137	05/17/2016	Printed		6819	UNIFIRST COPRORATION	UNIFORM,RUG RENTAL-PW,UTIL	322.21
130138	05/17/2016	Printed		3078	USA BLUE BOOK	BLUE FLAGS-UT	143.89

Check Register Report

CHECK REGISTER

Date: 05/18/2016

Time: 12:43 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							
130139	05/17/2016	Printed		6332	UTILITY SOLUTIONS LLC	STORMWATER SYS MAINT/REPAIRS	3,600.00
130140	05/17/2016	Printed		8404	VESTA LEE LUMBER COMPANY	PLYWOOD, POSTS F/TREE PLATES	146.20
130141	05/17/2016	Printed		0712	W W GRAINGER	FILTERS & TRASH BAGS	441.39
130142	05/17/2016	Printed		4731	WALKER TOWEL & UNIFORM SVC INC	RUG RENTAL-FIRE/EMS	65.31
130143	05/17/2016	Printed		7530	WASTE MANAGEMENT OF MISSOURI	LANDFILL CHARGES APRIL 15-30	2,477.12
130144	05/17/2016	Printed		7684	WASTE MANAGEMENT OF MISSOURI	PORTABLE TOILET-N PARK	125.00
130145	05/17/2016	Printed		3790	WESTAR ENERGY	ELECTRIC SERVICE	15,456.76
130146	05/17/2016	Printed		5648	WHOLESALE BATTERIES	BACK-UP BATTERIES F/LS-WWT	93.83

Total Checks: 104 **Checks Total (excluding void checks): 156,153.84**

Total Payments: 104 **Bank Total (excluding void checks): 156,153.84**

Total Payments: 104 **Grand Total (excluding void checks): 156,153.84**

ITEM NO. 4.

**City Council Regular Agenda
Monday, May 23, 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 May 23, 2016

ACTION: Make a Motion to Approve the Public Housing Authority Claims for May 23, 2016

STAFF RECOMMENDATION: The City Manager and Finance Director Recommend Approval

Enclosed are the Regular Claims in the amount of \$17,355.70.

Check Register Report

PUBLIC HOUSING CHECK REGISTER

Date: 05/18/2016

Time: 12:45 pm

Bonner Springs City Hall

BANK: UNION BANK & TRUST-PHA

Page: 1

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST-PHA Checks							
97402	05/18/2016	Printed		P325	P A GREEN WAY HOME CLEANING	CLEAN AFTER TENANT MOVE	280.00
97403	05/18/2016	Void	05/18/2016			Void Check	0.00
97404	05/18/2016	Printed		P 797	P BANKCARD PROCESSING CENTER	RENT DROP BOX,NO SMOKING SIGNS	628.04
97405	05/18/2016	Printed		P504	P BYERS GLASS & MIRROR INC	WEDGE GASKET	15.00
97406	05/18/2016	Printed		P312	P C & C LOCK SERVICE	ALARM INSTALLATION	308.85
97407	05/18/2016	Void	05/18/2016			Void Check	0.00
97408	05/18/2016	Printed		P506	P CITY OF BONNER SPGS	REIMB WAGES/BENEFITS/UTIL	14,119.06
97409	05/18/2016	Printed		P598	P CROSBY PLUMBING	LOCATE BROKEN PIPE	1,250.00
97410	05/18/2016	Printed		P324	P HUELSON LAW FIRM LLC	EVICTON FEE	325.00
97411	05/18/2016	Printed		P991	P JAMES O. GOSS JR	PEST CONTROL	150.00
97412	05/18/2016	Printed		P800	P NUTS & BOLTS	MAINTENANCE MATERIALS	168.78
97413	05/18/2016	Printed		P753	P RICOH USA, INC	COPIER LEASE	110.97

Total Checks: 12 **Checks Total (excluding void checks): 17,355.70**

Total Payments: 12 **Bank Total (excluding void checks): 17,355.70**

Total Payments: 12 **Grand Total (excluding void checks): 17,355.70**

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. 5.

**City Council Regular Agenda
Monday, May 23, 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 2016 Income Limits

ACTION: Make a Motion to Approve a Resolution to Adopt the HUD 2016 Income Limits for the Public Housing Program

STAFF RECOMMENDATION: The City Manager and Public Housing Executive Director Recommend Approval

The enclosed memo discusses the background and financial impact for the recommendation.

City of Bonner Springs

Public Housing Authority



Date: May 23, 2016
 To: Mayor & City Council
 Through: Sean Pederson, City Manager
 From: Carrie Newton, PHA Executive Director

Subject: HUD FY 2016 Income Limits

Recommendation:

Staff recommends adoption of the HUD FY 2016 income limits for the public housing program.

Background:

The U.S. Department of Housing and Urban Development (HUD) is required by law to set income limits that determine the eligibility for HUD's assisted housing programs which includes the public housing program. The income limits are revised annually and are based on HUD estimates of median family income. HUD uses the 5-year American Community Survey (ACS) income data as the basis of the FY 2016 Income Limits for all areas of geography.

Discussion:

HUD defines the income categories for the annual Income Limits as follows:

- Extremely low-income families are defined as families whose income does not exceed 30 percent of the median family income for the area.
- Very low-income families are defined as families whose income does not exceed 50 percent of the median family income for the area.
- Low-income families are defined as families whose income does not exceed 80 percent of the median family income for the area.

Bonner Springs is included in the Kansas City, MO-KS HUD Metro Fair Market Rent (FMR) Area. This area includes 13 counties in the metropolitan area. The HUD FY 2016 Income Limit Categories for the Kansas City, MO-KS HUD Metro FMR Area are:

Income Limit Category	Persons in Household							
	1	2	3	4	5	6	7	8
Extremely Low-Income (30%)	\$15,300	\$17,500	\$20,160	\$24,300	\$28,440	\$32,580	\$36,730	\$40,890
Very Low-Income (50%)	\$25,500	\$29,150	\$32,800	\$36,400	\$39,350	\$42,425	\$45,150	\$48,050
Low-Income (80%)	\$40,800	\$46,600	\$52,450	\$58,250	\$62,950	\$67,600	\$72,250	\$76,900

Financial Impact:

The Public Housing Reform Act states that 40 percent of new admissions in public housing must be extremely low-income (at or below 30 percent of the area median income). Remaining new admissions must meet the low- or very low-income categories above. The amount of rent a family will pay is the highest of the following amounts:

- 30% of the family's monthly adjusted income;
- 10% of the family's monthly income; or
- Minimum rent (currently set at \$50)

RESOLUTION 2016-_____

A RESOLUTION ADOPTING INCOME LIMITS FOR ADMISSION TO THE PUBLIC HOUSING PROGRAM IN THE CITY OF BONNER SPRINGS, KANSAS.

WHEREAS, The Department of Housing and Urban Development (HUD) is required by law to set income limits that determine the eligibility of applicants for HUD's assisted housing programs; and

WHEREAS, Maximum Income Limits are established in order to achieve and maintain the low-income character of public housing; and

WHEREAS, the amendments in the Quality Housing and Work Responsibility Act of 1998 established a 30 percent of median family income program targeting standard;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, that the income limits listed below are hereby approved and adopted, and supersedes Resolution 2015-03 (March 23, 2015).

Income Limit Category	Persons in Household							
	1	2	3	4	5	6	7	8
Extremely Low-Income (30%)	\$15,300	\$17,500	\$20,160	\$24,300	\$28,440	\$32,580	\$36,730	\$40,890
Very Low-Income (50%)	\$25,500	\$29,150	\$32,800	\$36,400	\$39,350	\$42,425	\$45,150	\$48,050
Low-Income (80%)	\$40,800	\$46,600	\$52,450	\$58,250	\$62,950	\$67,600	\$72,250	\$76,900

ADOPTED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS, THIS 23rd DAY OF MAY, 2016.

Jeff Harrington, Mayor

ATTEST:

Amber McCullough, City Clerk

(Seal)

ITEM NO. 6.

**City Council Regular Agenda
Monday, May 23, 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: May 19, 2016

To: Mayor and City Council

1. **Planning Department Update** – The Quiet Zone Study that is part of the K-32 Tri-City Multimodal Redevelopment Plan as presented to the KCK Public Works Standing Committee on February 22, 2016 and discussed at the last City Council Workshop is attached for your use. The Quiet Zone Study will be incorporated into the “Final Draft” of the K-32 Tri-City Multimodal Redevelopment Plan that is currently scheduled for a public hearing by the Planning Commission on Tuesday, August 16, 2016 followed by the adoption by the Governing Body on September 12, 2016.
2. **Community and Economic Development and Tourism Update**–
 - a. **Abode, LLC** – This is a new specialty retail shop that will be opening at 129 Oak Street (adjacent to Cowtown Cheesecake). The owners, Jannell Lukens and Melissa Wasson, have operated their business for three years in Mission and have outgrown their space. They are friends with the co-owners of Owl-R-Junk Boutique and decided to locate in downtown Bonner Springs as well. Their shop will offer vintage and repurposed furniture and home décor with plans of expanding to provide multi-vendor space. While they don't have a specific opening date, they plan to open prior to the Festival of the Arts on June 25. We welcome them to downtown Bonner Springs!
 - b. **Junker's Jamboree Flea Market** – This is just a reminder of this first-time downtown event on Saturday, June 4 from 8:00 a.m.-1:00 p.m. Two flyers are attached – one that advertises the event and the other is a registration form for anyone wanting to rent a booth space. As of May 19, there are 25 vendors. The Specialty Retail Merchants are sponsoring the event.
 - c. **Festival of the Arts** – The 3rd Annual Festival of the Arts is planned for Saturday June 25 from 9:00 a.m.-5:00 p.m. in downtown Bonner Springs. The Bonner Springs Arts Alliance is the event sponsor. An event flyer is attached.
3. **Rise and Shine Breakfast** – The Education Foundation is sponsoring their annual spring breakfast on Thursday, May 26, 7:10 a.m. in the Bonner Springs High School Cafeteria. The keynote speaker is Joe Reardon. Please see attached flyer for more information.
4. **Annual EMS Inspection** – The State Board of EMS annual inspection was done recently and the department passed with no infractions.
5. **Memorial Day Service** - We have our 2016 Memorial Day Service at the Bonner Springs Cemetery at 10:00 a.m. on Monday, May 30, 2016.

Mayor Jeff Harrington will be the Master of Ceremonies. The VFW Post 6401 will Present the Colors, a Flag Ceremony and perform a 21 Gun Salute. Elaine Berg and Brian Berg will play taps. Malisa Wallace will sing the National Anthem and God Bless America. Councilmember Cooper will read two patriotic poems.

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

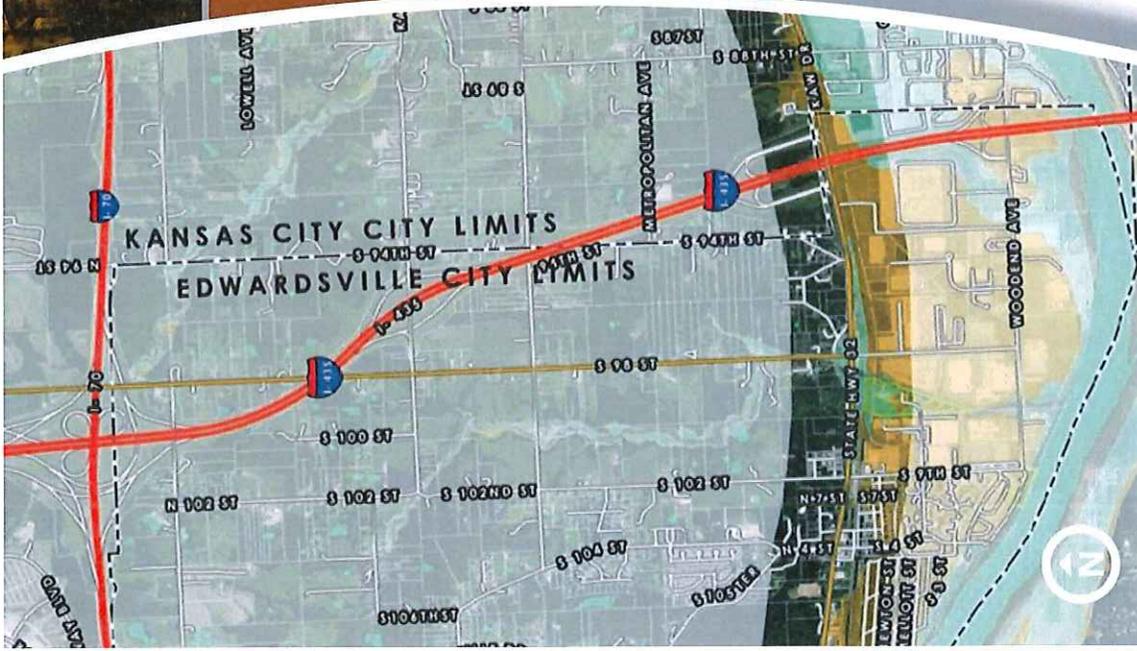
6. Parks and Recreation:

- a. Pickleball is on Tuesdays and Thursdays, 1-3pm, draws people from area communities including Johnson County. There are 4-12 people per day on our two courts in the gym.
- b. Pool Opens Saturday, May 28, for season.
 - On days the temp is below 70 degrees, the pool doesn't open.
- c. Youth Softball/Baseball season starts Monday, 23, in Lions Park.

7. It is with personal regret but best wishes that I announce the retirement of Marcia Harrington, effective June 13, 2016. Marcia's leaving marks the end of an era for the City of Bonner Springs. In her 30 plus years with the City she has been a stalwart public servant and the organization and community are all in a better place as a result of her service. I truly believe she has upheld the Athenian Oath - transmitting this City not only, not less, but greater and more beautiful than it was transmitted to her.

Marcia's retirement is our loss, but well-deserved. I know you all will join me in wishing Marcia well as she starts a new chapter in her life!

8. City Clerk Amber McCullough will be out of the office May 23-May 27 at the International Institute of Municipal Clerk's Conference in Omaha, Nebraska. Deputy City Clerk Chris Brake will fill in for her at the City Council Meeting on May 23, 2016.
9. I will be out of the office May 23-May 25 at the RECon International Council of Shopping Centers Conference in Las Vegas, Nevada. Finance Director Tillie LaPlante will fill in for me at the City Council Meeting on May 23, 2016.



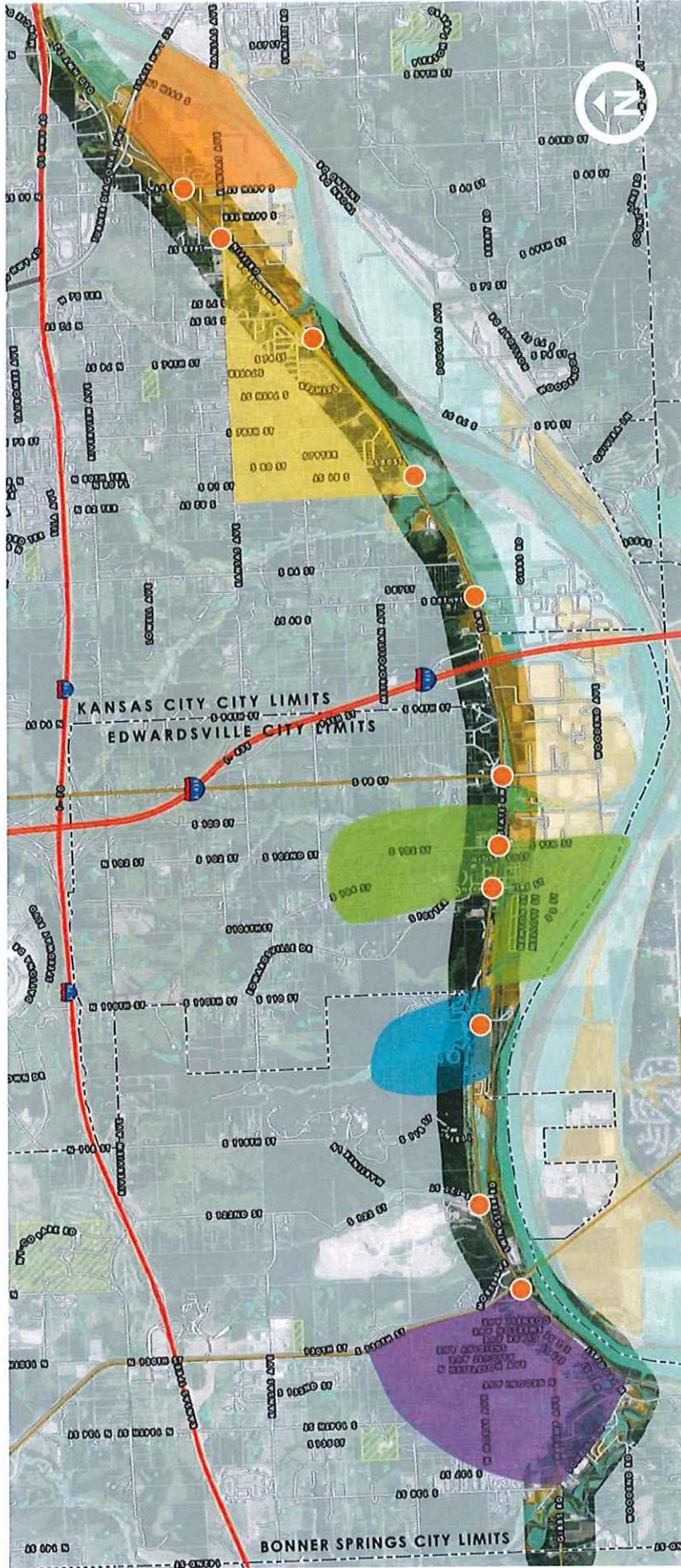
K-32 Tri-City Quiet Zone Study

Public Works Standing Committee Meeting

February 22, 2016



Areas Influenced by Locomotive-Horns



MOLSSON
ASSOCIATES

K-32 Tri-City Quiet Zone Study
Public Works Standing Committee Meeting



Quiet Zones (QZ's), Silencing of On-Board Locomotive Horns—Key Factors

- Lead locomotive—110 db(A) comparable to emergency siren at 50'
- Minimum Warning System—Flashing Lights and Gates with Constant Warning Time (CWT) Train Detection Circuitry
- UP Rail Corridor—2 main lines, 52 trains/day, Maximum Speed of 60 mph, Heaviest tonnage rail line in Kansas
- Applicable Safety Measures
 - Non-Traversable Medians
 - Four Quad Gates
 - Wayside Horn System (WHS)
- Private Crossings
 - Horns blown at all non-agricultural private crossings
 - QZ can not terminate at a private crossing per FRA Train Horn Rule



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Public Works Standing Committee Meeting

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Safety Measures Evaluated

- Ad-Trend Private Crossing
 - Closure and Alternate Access provided
 - Conversion to Public with WHS
- Swingster Rd—Non-Traversable Medians
- Holliday Sand Private Crossing
 - Night-Time Closure with locked gates
 - Closure with Alternate Access provided
 - Non-Traversable Medians (Conversion to Public suggested)
 - WHS (Conversion to Public suggested)
- 4th Street
 - Four Quad Gates
 - WHS
 - Non-Traversable Medians



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Safety Measures (continued)

- 9th Street—Non-Traversable Medians
- 98th Street—Non-Traversable Medians
- 88th St—Four Quad Gates
- Anchor Drive Private Crossing—Non-Traversable Medians
- Swartz Road Private Crossing—WHS
- Kansas Avenue—Four Quad Gates
- 65th Street—Non-Traversable Medians



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Holiday Sand Private Crossing

- Safety Measures Evaluated
 - Night-time closure
 - Alternate access
 - Medians
 - Wayside Horn System (WHS)
 - Conversion to Public Crossing (111th St)

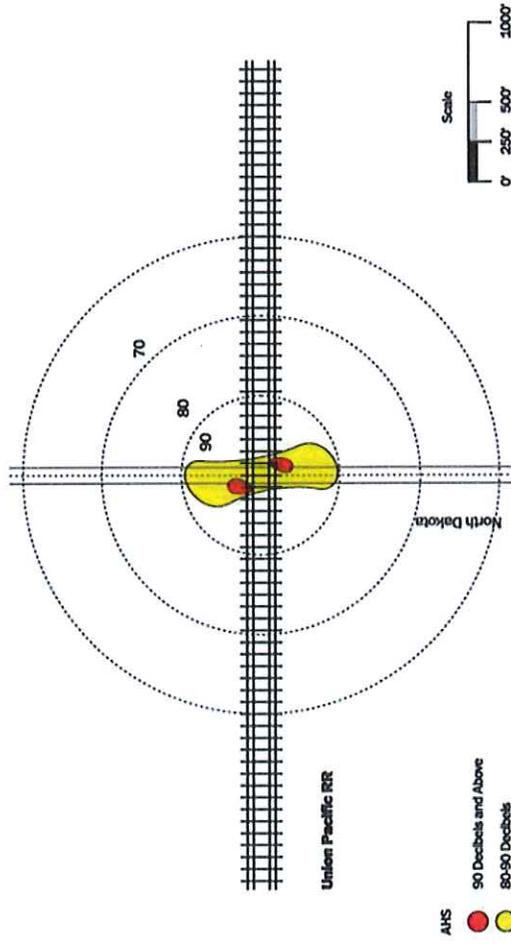


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Public Works Standing Committee Meeting



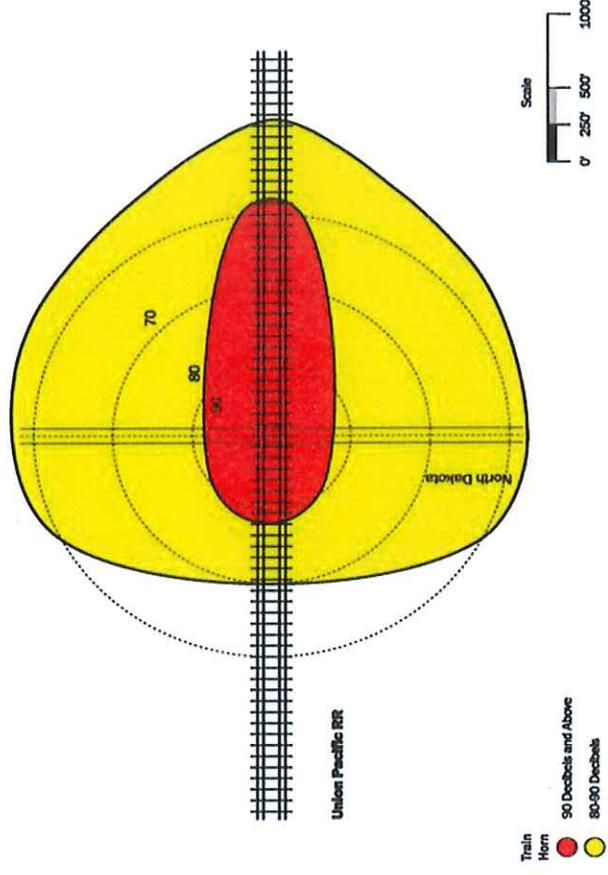


Automated Horn System
Decibel (dBA) Contour Map



Example: Wayside Horn System (WHS)

Train Horn
Decibel (dBA) Contour Map



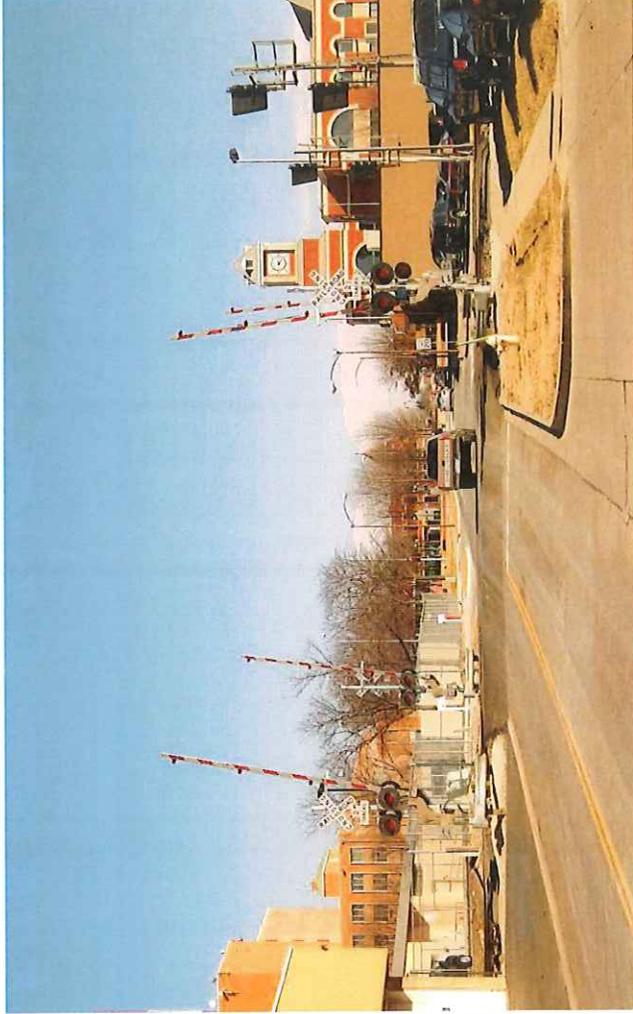
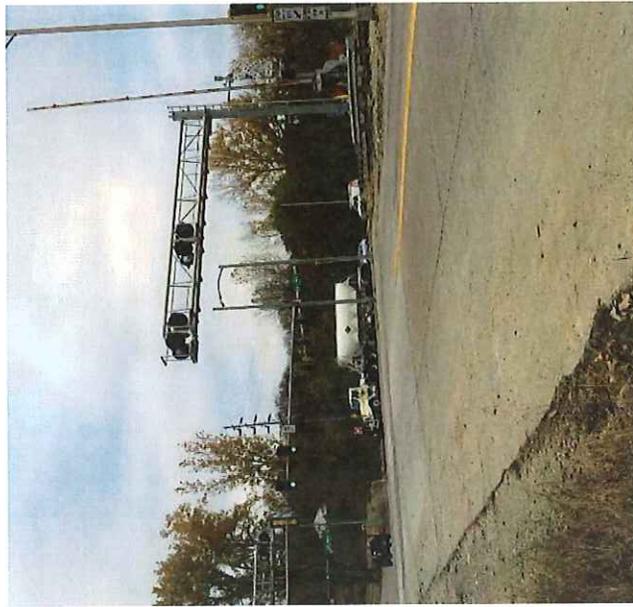
9th Street Probable Safety Measure is Medians



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Public Works Standing Committee Meeting



88th Street Only Available Safety Option is Four Quad Gate Signal System



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Highway/Rail Warning System Cost Considerations

- All open crossings within QZ will require flashing lights and gates with CWT train detection circuitry
 - Upgrade from passive signing to flashing light and gates with CWT--\$290,000
- Wayside Horn Systems (WHS's) are traffic control devices owned, and maintained by jurisdiction with route responsibility
 - WHS installation cost for two lane route--\$120,000
 - Fee required to interconnect WHS with UP signal system--\$5,000/year
 - \$10 million Liability Insurance required by UP--\$10,000/year
 - Annual maintenance budget will be required--\$5,000/year
- Four Quad Gates
 - Class I RR's require annual maintenance fee for 2 additional gates and the in-pavement vehicle detection loops--\$10,000/year
 - Upgrade from two quad gate system to four quad gate system--\$400,000



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Estimate of Costs to Implement QZ for Entire Corridor Using Most Probable Safety Measures

Ad-Trend private crossing <i>(will require conversion to public)</i>	WHS	\$533,000
Swingster Rd. public crossing	Medians	\$532,000
Holiday Sand private crossing <i>(suggested conversion to public)</i>	Medians	\$513,000
4 th St. public crossing	Medians	\$825,000
9 th St. public crossing	Medians	\$680,000
98 th St. public crossing	Medians	\$213,000
88 th St. public crossing	4 Quad Gates	\$606,000
Anchor private crossing	Medians	\$513,000
Swartz private crossing	WHS	\$533,000
Kansas Ave. public crossing	4 Quad Gates	\$606,000
65 th St.	Medians	\$213,000

Total Engineer's Opinion of Costs

\$5,767,000



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1st Annual Junkers Jamboree Flea Market

**Saturday, June 4
8:00am**



Vendors WANTED – space is limited, so reserve your 11' X 10' spot now! Only \$10.00

Time to clean out your “junk” and make it someone else’s treasure. Have your garage sale with many others.

Shopping starts at 8:00am until 1:00pm

FREE Admission

Questions? Visit www.facebook.com/shopbonner or Contact Dennis at 913-200-2231 or kcthisandthat@gmail.com

Directions to Junkers Jamboree Flea Market, located in downtown Bonner Springs:

K7 Highway to 32-Highway Exit, Right on K-32 (Front Street)
Flea market will be held on Oak St. between 2nd and 3rd St.

Minutes from Kansas Speedway, Legends Outlets, KC Sporting, Schlitterbahn Water Park, Adventure Zip KC and Hollywood Casino.

Visit downtown restaurants while you shop...

- Cowtown Cheesecake Co
- Dairy Queen
- DARI-Dine
- Daylight Donuts
- Gambino’s Pizza
- Kobi’s Bar and Grill
- Red Fortune Chinese



1st Annual Junkers Jamboree Flea Market

**Saturday, June 4
8:00am**



Vendor fee is \$10 for a single 11' wide x 10' deep space. Space will be reserved once payment is received. Space is limited, so reserve your spot early.

Return completed form and vendor fee to any of the following merchants in downtown Bonner Springs:

- DeeDee's Jewelry & Vintage Décor, 141 N Nettleton Ave.
- This and That – Antiques, Collectibles & Gifts, 200 Oak St.
- Yowza Antiques and Sweet Shop, 101 S Nettleton Ave.

OR, Mail completed form and vendor payment by May 27, 2016 to:

This and That
200 Oak St.
Bonner Springs, KS 66012

Vendor will receive a confirmation email once payment and space is reserved. Questions? Contact Dennis at 913-200-223!

NO vendor will be allowed to park vehicles in the selling area (Oak & 2nd/3rd Street)

Fill-out all fields. Fee payable to CREATE 2 DAY.

CREATE 2 DAY is a non-profit organization and vendor space is tax-deductible.

Name:			
Address:			
City:	State:	Zip Code:	
Phone:			
Email Address: Print Clearly			

- **Outdoor flea market, bring your own tables, chairs, canopies, etc. Sale held rain or shine – NO Refunds**
- **Vendors must check-in at This and That, 200 Oak St., from 6:00am to 7:30am to obtain space assignment**
- **Streets blocked off starting at 6:00am**
- **Vendors should be ready to sell by 8:00am**
- **Vendors must leave space clean and free of trash, boxes, packaging material, or unsold merchandise. All items must be removed and clean from streets by 2:00pm**
- **Nothing can be hammered into the street**
- **No prepared food or drink can be sold in the vendor booth**
- **No electricity available**

Signature of Vendor

Date

Reserved for Shop Bonner Junk Jamboree Committee:

Date Received:	
Booth Space(s) Assigned:	

FESTIVAL ^{OF THE} ARTS



Saturday, June 25
9am-5pm

Downtown Bonner Springs, Kansas

- **Arts & Crafts**
- **Food & Music**
- **Entertainment**
- **Kid's Activities**

Booth Spaces Available!

More information:
BonnerSpringsArtsAlliance.org
BSAAevent@gmail.com
See our Facebook page

presented by
BONNER SPRINGS

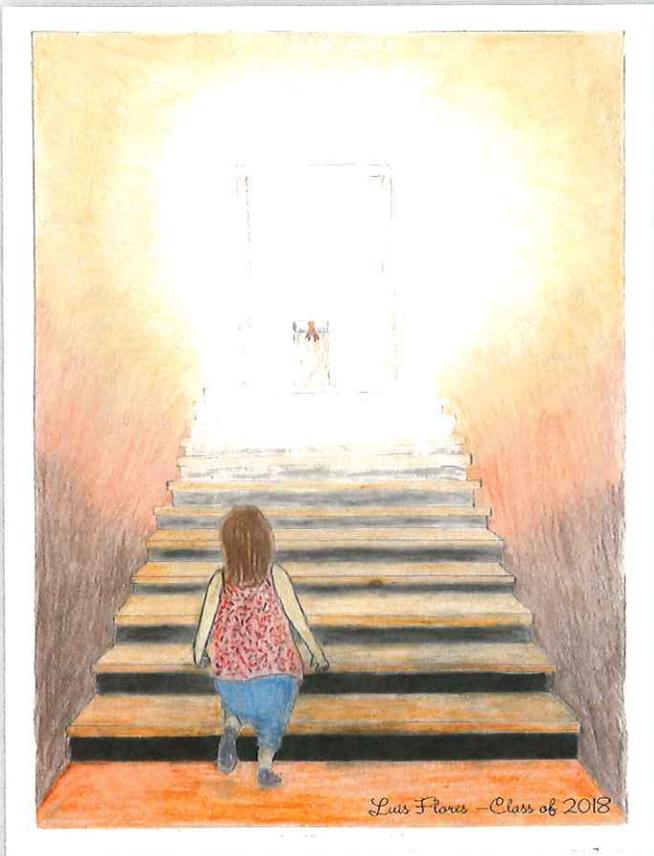
ARTS
ALLIANCE

BonnerSpringsArtsAlliance.org

A gracious thank you to our event sponsors: The Coleman Family, David Reed and Associates, Chick Studios, Bonner Springs Queen's Price Chopper, Moon Marble Company, Bonner Springs Dept. of Tourism, Nationwide Discount Printing, Shikles Fine Art Creations, Sherwin Williams Paint.

RISE & SHINE

THE EDUCATION FOUNDATION SPRING EVENT



Thursday, May 26, 2016

Breakfast & Networking

7:10 am - 7:45 am

Recognition Program

7:45 am - 8:30 am

Bonner Springs High School Cafeteria

As a \$250 Table Sponsor

You will connect with

200 potential new clients,

and recognize

exceptional educators and

student award winners.

Individual Tickets: \$25

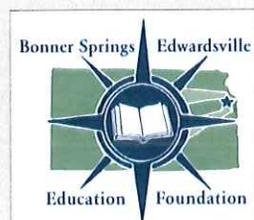
Our Keynote Speaker – Joe Reardon

JOIN US...

To Recognize ~ To Connect

To Raise Scholarship Funds ~ To see Students Succeed

To secure your table for this event contact the Foundation Office at
913.422.5600 or abbottj@usd204.net



RISE & SHINE

THE EDUCATION FOUNDATION SPRING EVENT

_____ Yes, I (we) would like to purchase # _____ of individual seats for the Rise-n-Shine breakfast. Enclosed is our check for \$ _____ (\$25 per person).

_____ Yes, I (we) would like to sponsor a table for 7 guests and 1 honoree for the Rise-n-Shine breakfast. Enclosed is our check for \$250.

Table Sponsored by: _____

Our guests will be:

_____	_____
_____	_____
_____	_____
_____	_____

_____ Please donate our table to faculty and student honorees.

_____ No, I (we) can not attend this year's Rise-n-Shine breakfast but I (we) have enclosed a donation for \$ _____.

Name: _____ Company Name: _____

Address: _____ City: _____ St. _____ Zip: _____

Contact Number: _____ E-mail: _____

Thank you in advance for your support of the Education Foundation's Rise-n-Shine Spring Event.
\$20 per person or \$210 per table is tax deductible.

Please Return to:

Bonner Springs-Edwardsville Education Foundation

2200 138th Street, Bonner Springs, KS 66012

For questions contact Jerry Abbott at 913.422.5600 or abbottj@usd204.net

ITEM NO. 7.

**City Council Regular Agenda
Monday, May 23, 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. 8.

**City Council Regular Agenda
Monday, May 23, 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.