



CITY OF TONGANOXIE
321 S. DELAWARE 913-845-2620
June 16, 2014
7:00 Regular Meeting

Honorable Jason K. Ward, Mayor
Council Members
Chris Donnelly James Truesdell
Bill Peak Andy Gilner Kara Reed

Open Regular Meeting – 7:00 p.m.

I. Pledge of Allegiance

II. Consent Agenda

- a) Approval of Minutes – Regular Meeting dated June 2, 2014
- b) Consider Approval of Bills - Approve Pay Ordinance A-1733
- c) Consider approval of payment to Westar Energy for electricity charges in the amount of \$9,892.42.
- d) Consider approval of payment to the Board of Public Utilities for water purchases in the amount of \$14,461.75.
- e) Consider approval of payment to Design Energy for Elementary School Construction Inspection in the amount of \$3,800.00
- f) Consider approval of payment to Honeycreek Disposal for May trash service in the amount of \$23,017.75.
- g) Consider approval of payment to Kansas Gas Service for extraordinary costs associated with the service extension line in the amount of \$12,907.84.
- h) Consider approval of payment to Leavenworth Asphalt Materials for asphalt for Magnatech Park parking lot and street patch repairs in the amount of \$6,132.87.
- i) Consider approval of payment to Midwest Public Risk for annual property, auto and liability insurance in the amount of \$60,400.42.
- j) Consider approval of payment to Tonganoxie Days for city contribution in the amount of \$2,500.00.

- k) Consider approval of payment to the Tonganoxie Library Board for their share of May ad-valorem taxes in the amount of \$33,824.11.
- l) Consider approval of payment to Westar Energy for electricity and street lights in the amount of \$2,715.13.
- m) Consider approval of payment to Link-Lite Networking for annual email, server maintenance and backups in the amount of \$6,960.00.

Open Agenda

“Members of the public are welcome to use this time to comment about any matter relating to City business. The comments that are discussed under Open Agenda may or may not be acted upon by the Council during this meeting. Please wait to be recognized by the Mayor, then **state your name and address** and all comments are to be directed to the chair.”

III. Old Business

- a) Public input on and discussion of space of former police station property
- b) Public input on and discussion of recycling program: mandatory vs. voluntary
- c) Update on Kansas Gas extraordinary costs
- d) Update on Hwy 24-40 traffic signal improvements
 - i. Approval of agreement with BG Consultants for bidding and construction oversight
- e) Update on Washington Street sidewalk

IV. New Business

- a) Appointment of LeAnn Bond to the Recreation Commission Board of Directors
- b) Request approval of Fireworks Stand permits
- c) Request approval of Cereal Malt Beverage license for Brother’s Market, Inc.
- d) Approval of agreement for biennial bridge inspection with BG Consultants
- e) Approval of inter-local agreement with Leavenworth County for 800mhz radios
- f) Approval of lease with Calvin Quisenberry for the police station
- g) City Administrator Agenda
 - 1. Inter-local road maintenance agreement with Leavenworth County
 - 2. Contractor licensing program

3. May financial report

- h) City Attorney Agenda
- i) Mayor Agenda
- j) Council President Agenda
- k) City Council Agenda

1. Standing Committees

- a. Retail Commercial Development Committee, Bill Peak, Chair
- b. Infrastructure Committee, Jim Truesdell, Chair
- c. Industrial Park Committee, Chris Donnelly, Chair

V. Information & Communications (No Action Required)

VI. Adjourn