

c. Public Works & Parks

No comments.

d. City Attorney

No comments.

10. Council and Mayor Comments

Councilmember Adams asked when City will hold the annual spring cleanup. Mr. Webb answered that it will be in late May and will be coordinated with the Wyandotte County Hazardous Waste clean-up. Councilmember Adams mentioned he would like to see more dumpsters at this year's clean-up.

Councilmember Gillam thanked Mr. Brungardt for presentation. Councilmember Gillam also stressed the need for ongoing code enforcement.

Councilmember Shriver thanked staff for all of their work and seconded Adams and Gillam

Councilmember Stites reviewed different suggestions for the City to be proactive in code enforcement and general clean-up.

Mayor McTaggart thanked Dan and Bill for presentation from school district.

ADJOURNMENT

The meeting was adjourned at 7:52 p.m.

Zachary Daniel

City Clerk

TO: MAYOR & CITY COUNCIL
FROM: MICHELLE BOUNDS, FINANCE MANAGER
DATE: MARCH 13, 2017
SUBJECT: STATEMENT OF BILLS

MB

FOR YOUR REVIEW

Statement of Bills, Expense and Revenue Report

RECOMMENDATION

City Council to approve the Statement of Bills from 02/25/2017 to 03/10/2017 as submitted.

FINANCIAL IMPACT

The total of the Statement of Bills from 02/25/2017 to 03/10/2017 is **\$172,769.81**.

General Operating/Payroll	\$ 123,818.67
Cash Bond	\$ 950.00
Cemetery	\$ 488.21
Electronic Funds Transfer Account (EFT)	\$ 46,828.43
GO Bond	\$ <u>684.50</u>
Total Bills	\$ 172,769.81

BACKGROUND

Medical supply expenses totaling \$2,400.11 were also paid with Check 150348.

Expenses totaling \$1,360.00 for check 150355 will be reimbursed through building, planning and review fees.

The EFT to Card Services represents purchases approved for payment with the city purchase cards. A total of 125 transactions were processed and paid.

**IF YOU HAVE ANY QUESTIONS REGARDING THE STATEMENT OF BILLS, PLEASE
FEEL FREE TO CALL PRIOR TO THE COUNCIL MEETING.**

Check Register Report

EXPENSES THRU 03/10/2017

Date: 03/08/2017

Time: 5:03 pm

Page: 1

City of Edwardsville

BANK: BANK MIDWEST-CHECKING

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST-CHECKING Checks							
150328	03/03/2017	Printed		UN22	UNION BANK & TRUST COMPANY	ADD LEINHOLDER TO TITLE	11.50
150331	03/03/2017	Printed		NI04	911 CUSTOM, LLC	EQUIP BOXES, UNIT 53 AND 59	2,200.00
150332	03/03/2017	Printed		BO01	BOARD OF PUBLIC UTILITIES	CITY WIDE WATER SERVICE	731.49
150333	03/03/2017	Printed		BO41	CLINE I BOONE	PUBLIC DEFENDER DEC 2017	900.00
150334	03/03/2017	Printed		BO42	ANDREW BOYD	FINED RESTITUTION 48995	15.79
150335	03/03/2017	Printed		CO13	CONRAD FIRE EQUIPMENT, INC.	FIRE HELMETS, NEW GAUGES	1,555.58
150336	03/03/2017	Printed		CU10	CULLIGAN OF GREATER KANSAS CIT	BOTTLED WATER & COOLER RNTL	188.56
150337	03/03/2017	Printed		EM12	EMH	CMNTY CTR WATER USAGE	92.94
150338	03/03/2017	Printed		EV01	EVERLASTING SIGN ART	UNIT 53 GRAPHICS	494.54
150339	03/03/2017	Printed		FB02	FBINAA	SPRNG CONF MATHIES, MITCHELL	300.00
150340	03/03/2017	Printed		KCPL	K.C. POWER & LIGHT COMPANY	PW ELECTRIC SERVICE NO SHOP	88.18
150341	03/03/2017	Printed		KA84	KDHE BUREAU OF WATER	MS4 ANNUAL WASTEWATER PERMIT	60.00
150342	03/03/2017	Printed		OM05	OMNI BILLING	AMB BILLING SRV FEB 2017	2,008.40
150343	03/03/2017	Printed		UN18	UNISOURCE DOCUMENT PRODUCTS	COPIER COPY FEE	228.39
150344	03/03/2017	Printed		WA03	WAL-MART COMMUNITY BRC	PD OFFICE AND SUPPLIES	209.41
150345	03/10/2017	Printed		JA19	ADVANTAGE COMPUTER	COURT LAPTOP IT SUPPORT	212.50
150346	03/10/2017	Printed		BI10	BILLTRUST	1ST QTR DEL UB BILLING	261.07
150347	03/10/2017	Printed		BL07	BLUE SKY CLEANERS	FEBRUARY PD CLOTHING MAINT	357.85
150348	03/10/2017	Printed		BO34	BOUND TREE MEDICAL	INVENTORY CONTROL MACHINE	13,926.75
150349	03/10/2017	Printed		CA44	CHAD M CANNON, MD	EMS MED DIR JAN, FEB 2017	1,800.00
150350	03/10/2017	Printed		DE01	DEFFENBAUGH INDUSTRIES	CITY WIDE TRASH SERVICE	15,696.00
150351	03/10/2017	Printed		FP02	FRANCOTYP-POSTALIA, INC	1ST QTR POSTAGE METER RNTL	156.00
150352	03/10/2017	Printed		JA01	JACKSON SERVICE CENTER	PUBLIC WORKS FUEL	75.13
150353	03/10/2017	Printed		DI07	JHF DIRTWORKS, LLC	STEELE RD 3/4 IN CLEAN ROCK	75.00
150354	03/10/2017	Printed		KG01	KG EXCAVATING SERVICE INC	COMPLETE STEELE RD PROJECT	3,000.00
150355	03/10/2017	Printed		KN05	DAVID A KNOPIK	FEB 2017 PAN REV REIMB EXP	4,360.00
150356	03/10/2017	Printed		MC17	JOHN MCTAGGART	REIMB MILEAGE LKM BRD MTG	67.40
150357	03/10/2017	Printed		MI60	AMY R. MITCHELL	CITY PROSECUTOR JAN, FEB 2017	6,022.50
150358	03/10/2017	Printed		NA29	NATIONAL SIGN COMPANY INC	NO PARKING SIGNS, POSTS	1,269.45
150359	03/10/2017	Printed		NE26	NEW VILLAGE PRINTING & PROMO	ACCOUNTS PAYABLE CHECKS	210.26
150360	03/10/2017	Printed		SH22	SHAWNEE COPY CENTER	CH ENV, FD INSPECTION FORMS	249.12
150361	03/10/2017	Printed		SP07	SPORTS CONDUCTOR LLC	PARKS & REC WEBSITE SUPPORT	816.75
150362	03/10/2017	Printed		TI02	TIME WARNER CABLE	BUS INTERNET, CABLE	290.00
150363	03/10/2017	Printed		TO01	TOTAL ELECTRIC CONTRACTORS INC	INSTALL WB LOOP K32 AND 4TH	1,350.00
150364	03/10/2017	Printed		MI60	AMY R. MITCHELL	CITY PROSECUTOR DEC 2016	2,425.50
Total Checks: 35						Checks Total (excluding void checks):	61,706.06

BANK MIDWEST-CHECKING EFTs

1149085	03/03/2017	Reconciled		KE18	C JAMES KERR	BASKETBALL OFFICIAL	32.00
1149086	03/03/2017	Reconciled		KI15	MICHAEL KING	BASKETBALL OFFICIAL	226.00
1149087	03/03/2017	Reconciled		MA50	EMILY S MACMURCHY	EMT VOLUNTEER	175.00
1149088	03/03/2017	Reconciled		NE30	MATTHEW NEAL	AEMT VOLUNTEER	125.00
1149089	03/03/2017	Reconciled		TH05	TROY THOMPSON	BASKETBALL OFFICIAL	243.00
1149090	03/03/2017	Reconciled		WI34	TIMOTHY F WHITHAM	BASKETBALL OFFICIAL	32.00
1149091	03/10/2017	Reconciled		WI34	TIMOTHY F WHITHAM	REIMB FIRE CREW MEAL	113.73
Total EFTs: 7						EFTs Total (excluding void checks):	946.73

Total Payments: 42

Bank Total (excluding void checks): 62,652.79

Check Register Report

EXPENSES THRU 03/10/2017

Date: 03/08/2017

Time: 5:03 pm

Page: 2

City of Edwardsville

BANK: BANK MIDWEST CASH BOND

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST CASH BOND Checks							
1445	03/03/2017	Printed		CI19	CITY OF EDWARDSVILLE, KANSAS	APPLIED CASH BOND 49053AA	650.00
1446	03/03/2017	Printed		FI35	CAITLIN SUE FINE	CASH BOND REFUND 49052	300.00
				Total Checks: 2		Checks Total (excluding void checks):	950.00
				Total Payments: 2		Bank Total (excluding void checks):	950.00

Check Register Report

EXPENSES THRU 03/10/2017

Date: 03/08/2017

Time: 5:03 pm

Page: 3

City of Edwardsville

BANK: BANK MIDWEST CEMETERY

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST CEMETERY Checks							
2692	02/27/2017	Printed		BO01	BOARD OF PUBLIC UTILITIES	CEM WATER SERVICE	24.08
2693	02/27/2017	Printed		HE30	CONNIE HENRY	REIMBURSE POSTAGE	29.40
2694	02/27/2017	Printed		HO41	OLA HOWERTON	CEMETERY REGITRAR	65.00
2695	02/27/2017	Printed		SN08	WAYNE SNIDER	REIMB PAVILION PAINT, 5 FLAGS	369.73
				Total Checks: 4		Checks Total (excluding void checks):	488.21
				Total Payments: 4		Bank Total (excluding void checks):	488.21

Check Register Report

EXPENSES THRU 03/10/2017

Date: 03/08/2017

Time: 5:03 pm

Page: 4

City of Edwardsville

BANK: BANK MIDWEST-GO BONDS

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
--------------	------------	--------	----------------	---------------	-------------	-------------------	--------

BANK MIDWEST-GO BONDS Checks

1340	03/03/2017	Printed		BH01	BHC RHODES CIVIL ENGINEERS	102ND ST PRELIM DESIGN	684.50
------	------------	---------	--	------	----------------------------	------------------------	--------

Total Checks: 1 **Checks Total (excluding void checks): 684.50**

Total Payments: 1 **Bank Total (excluding void checks): 684.50**

Check Register Report

EXPENSES THRU 03/10/2017

Date: 03/08/2017

Time: 5:03 pm

Page: 5

City of Edwardsville

BANK: BANK MIDWEST EFT

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST EFT Checks							
6186	02/28/2017	Printed		GR05	ATMOS ENERGY	CITY WIDE NATURAL GAS	1,819.89
6187	02/28/2017	Printed		CA34	CARD SERVICES	PURCHASE CARD PAYMENT 2017	38,073.91
6188	02/28/2017	Printed		FL04	WEX BANK	CITY WIDE FUEL	4,297.45
6189	02/28/2017	Printed		CA34	CARD SERVICES	PURCHASE CARD PYMT DEC 2016	2,637.18

Total Checks: 4 **Checks Total (excluding void checks): 46,828.43**

Total Payments: 4 **Bank Total (excluding void checks): 46,828.43**

Total Payments: 53 **Grand Total (excluding void checks): 111,603.93**

Check Register Report

03 03 2017 PAYROLL

Emp. Code Desc.: 01
City of Edwardsville

Date: 3/8/2017
Time: 16:47:43

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
150329	03/03/2017		P	PRINC	PRINCIPAL LIFE GROUP	Remittance Check	\$823.04
150330	03/03/2017		P	STAND	STANDARD INS CO	Remittance Check	\$868.30
704668	03/03/2017		P	IRSEF	IRS EFT	Remittance Check	\$26,646.30
704669	03/03/2017		P	KS TA	KS STATE TAX	Remittance Check	\$3,647.07
704670	03/03/2017		P	HSA	HSA Bank	Remittance Check	\$150.00
704671	03/03/2017		P	KP&F	KP&F	Remittance Check	\$23,516.70
704672	03/03/2017		P	KPERS	KPERS	Remittance Check	\$3,409.33
704674	03/03/2017		P	AFAFL	AM FIDELITY FLEX ACCT	Remittance Check	\$365.41
704675	03/03/2017		P	ICMA	ICMA	Remittance Check	\$1,605.42
704676	03/03/2017		P	KPC	KANSAS PAYMENT CENTE	Remittance Check	\$134.31

Total Checks: 10

Sub-Total:	\$61,165.88
Total Void/Stop Payment:	\$0.00
Grand Total:	\$61,165.88

**TO: MAYOR & CITY COUNCIL
FROM: MARK M. MATHIES, CHIEF OF POLICE
DATE: MARCH 13, 2017
SUBJECT: NUISANCE ALARM SYSTEMS**

RECOMMENDATION

City Council to consider Ordinance No. 981 establishing nuisance alarm systems as a public offense.

FINANCIAL IMPACT

None.

BACKGROUND

Since 2014, the Police Department responded to an average 225 alarms per year, of which less than 1% are related to any type of criminal activity. The Fire Department responded to an average 65 false/malfunctioning alarm calls during the same timeframe, with no alarm call responses involving active fires or medical events.

A significant number of the City's public safety responses to alarm calls are to false and/or malfunctioning alarms. Given that such call types warrant an emergency response, it exposes personnel and citizens to unnecessary risks. Reducing such risks is a priority for City administration. Staff researched processes and procedures used by cities within the Kansas City metropolitan area to address these same concerns. A number of cities, including Kansas City, Kansas, adopted ordinances governing nuisance alarms systems.

Staff recommends the adoption of an ordinance making nuisance alarms a public offense. Such ordinance will regulate alarm systems installed in both commercial and residential settings with the specific intention of reducing public safety's response to false alarms. Fees, which will be detailed in the City's Fee Schedule, may be assessed after three (3) false alarm responses within a calendar year and additionally, a fine can be levied upon those who are charged into municipal court and convicted for violating the mandatory provisions within the ordinance.

Registration of alarm systems is one of the more important provisions within the ordinance, as it will provide the City with information specific to persons to contact upon alarm activation, as well as the name and contact information of any associated alarm company and their agents. Currently, this information is very limited; therefore, personnel spend additional time and effort trying to locate the information in order to contact someone to respond to the alarm scene.

In closing, staff recommends adoption of Ordinance 981, establishing nuisance alarm systems as a public offense.

ORDINANCE NO. 981

AN ORDINANCE OF THE CITY OF EDWARDSVILLE, KANSAS ESTABLISHING NUISANCE ALARM SYSTEMS AS A PUBLIC OFFENSE IN THE CITY OF EDWARDSVILLE, KANSAS AND REPEALING ALL OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE

WHEREAS, false alarms cause a public nuisance expending valuable public safety resources; and,

WHEREAS, the City establishes fees and penalties for various public nuisance violations.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF EDWARDSVILLE, KS

Section 1. The following regulations are hereby adopted governing nuisance alarm systems, registration of alarm systems, false alarm fees, and other processes related to alarm monitoring in the City of Edwardsville, Kansas.

SECTION 1. NUISANCE ALARM SYSTEMS PROHIBITED. It shall be unlawful for any person or business to own, lease or otherwise utilize for the purpose of providing security to person or property, any burglary, robbery, fire or panic alarm system deemed to be a nuisance. Nuisance alarm systems shall be defined as follows:

- (a) **False alarms.** Any alarm which elicits a response from the police and/or fire departments more than three times in a calendar year when no emergency exists is defined as a nuisance alarm. Exempt from this definition are newly installed alarms which shall receive a grace period of 30 days or four false alarms, whichever occurs first; alarm signals caused by extraordinary conditions of nature or other extraordinary circumstances beyond control of the owner, operator, or contractor; and alarm systems owned or operated by any governmental political unit.
- (b) **Direct telephone alarms.** Any alarm which is programmed to automatically dial any telephone number, listed or unlisted, directly into any city department for the purpose of transmitting a voice recording of any emergency message.
- (c) **Disturbing alarms.** Any alarm which emits an audible or visible signal which is not automatically discontinued within 15 minutes of activation.
- (d) **Unregistered alarm systems.** Any alarm system which is not registered with the City.

It shall further be unlawful for any person to transmit an alarm of any kind knowing that such alarm is false or that no emergency exists.

SECTION 2. REGISTRATION OF ALARM SYSTEMS. No person shall operate an alarm system without registering with the City each such alarm system on forms established by and provided by the Alarm Coordinator. The annual fee for each such registration shall be set forth in Appendix A, Fee Schedule, Article A4.000, of the City Code.

SECTION 3. DISTURBING ALARMS TO BE DISCONNECTED OR MODIFIED. It shall be unlawful for any person or business to fail to disconnect or modify any disturbing alarm as defined in Section 1 within 72 hours of mailing of written notice from the police department or Alarm Coordinator that such a condition exists. When no responsible party can be located, the police department may take necessary steps to safely silence any such alarm. Costs associated with such action will be assessed to the person or business, and the City accepts no liability for damages to property or persons as a consequence of its efforts.

SECTION 4. NOTIFICATION OF NUISANCE ALARMS. Upon receiving the third false alarm in a calendar year, the city shall notify the responsible party by first class mail of such occurrences and that additional false alarms shall require the payment of fees as per Section 6 of this article. Such written notification shall be assumed to have been delivered three days after mailing.

SECTION 5. RESPONSIBLE PARTY. The responsible party shall be the resident for a residential alarm system and the business owner or manager for a business alarm system, regardless of whether such system is owned, leased, rented or otherwise controlled.

SECTION 6. FALSE ALARMS; FEES REQUIRED. Any alarm system which has recorded more than three (3) false alarms within a calendar year shall be subject to the fees set forth below and amending Appendix A – Fee Schedule:

Alarm Registration Fee	\$0.00
Failure to Register or Update Registration	\$50.00
Late Payment Fee (per month)	\$20.00
1st False Alarm (within any 12 months period)	\$0.00
2nd False Alarm	\$0.00
3rd False Alarm	\$0.00
4th False Alarm	\$50.00
5th False Alarm	\$50.00
6th False Alarm	\$100.00
7th False Alarm	\$100.00
8th False Alarm	\$200.00
9th False Alarm	\$200.00
10th False Alarm	\$300.00
11th False Alarm	\$300.00
12th False Alarm	\$300.00
13th False Alarm and subsequent false alarm	\$300.00

The payment of the fee provided for shall be submitted to the city within 10 days of receiving notice that such fee is due. The police or fire chief may waive all or part of such fees if the

responsible party participates in approved education designed to reduce the occurrence of false alarms.

SECTION 7. APPEALS. An alarm system user who desires to appeal a fee imposed by section 6 shall submit a written request for a hearing to the chief of police, who shall notify the City Manager. The City Manager shall then direct the alarm appeals committee consisting of three members selected by the City Manager to meet and consider the appeal.

SECTION 8. DESIGNATION OF ALARM COORDINATOR; DUTIES. There is hereby established the position of alarm coordinator in both the police and fire departments. The alarm coordinator shall:

- (a) Maintain records necessary to carry out the terms of this article; such records shall be confidential.
- (b) Make notifications as outlined in Section 4.
- (c) Establish, distribute, and enforce such rules and regulations as may be necessary for implementation of this article, and make same available upon request, and
- (d) Determine which alarms constitute false alarms as defined in Section 1, or as defined by International Fire Code.

SECTION 9. NON-RESPONSE TO ALARMS. Nothing herein shall imply or otherwise convey the impression that there is a duty to respond to any alarm system utilized to convey messages of whatever character to the police or fire departments of the city.

SECTION 10. PENALTY. Any person who shall violate any of the provisions of this article shall, upon conviction, be punished in accordance with Section 1.01.009 of the Code of Ordinances.

SECTION 11. NON-RESPONSE TO CERTAIN ALARMS. The alarm coordinator shall have authority to declare an alarm system to be a problem system. Upon issuance of such declaration, police and fire department may not respond to burglary, robbery and/or medical, fire, or panic alarm signals from such problem systems, at which time further application of the fee schedule of Appendix A, Article A4.000, shall cease but the user will be responsible for all fees incurred up to that time. At such time as the responsible party takes corrective action acceptable to the alarm coordinators, the police and/or fire departments may resume response to the alarm system.

SECTION 12. ENHANCED CALL VERIFICATION. All alarm monitoring company central stations will make every practical effort to contact the alarm site by means of telephone or other electronic means to determine the validity of an alarm signal before requesting dispatches from the Wyandotte County Communication Center. For the purposes of this ordinance, telephone verification shall require, as a minimum that a second call attempt be made to a different number if the first call fails to reach an alarm user who can properly identify themselves to determine whether an alarm signal is valid before requesting dispatch. Panic and hold up alarms will not be subject to enhanced call verification.

Section 2. Appropriate numbers to articles, sections and other subdivisions to be inserted in the code and, where necessary to accommodate new material, change existing article or section or other subdivision numbers shall be made in accordance with Section 1.01.008 of the Code of the City of Edwardsville.

Section 3. Repealing all other ordinances or parts of ordinances in conflict with the provisions of this ordinance.

Section 4. This Ordinance shall take effect and be in force from and after its passage and publication as required by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, KANSAS ON THIS 13th DAY OF MARCH, 2017.

John McTaggart, Mayor

ATTEST:

Zachary Daniel, City Clerk

APPROVED AS TO FORM:

David K. Duckers, City Attorney