



City Council Meeting Minutes

May 26, 2020
7:00 p.m.

Mayor: John McTaggart
Councilmember Chuck Adams Carolyn Caiharr Garrett Mellott
Margaret Shriver Chuck Stites

1. **Approve minutes of the following City Council meetings:**
 - a. **Regular Meeting minutes of May 11, 2020**
 - **Motion:** Councilmember Mellott made the motion to approve the minutes from May 11, 2020
 - **Second:** Councilmember Stites seconded the motion
 - **Vote:** Passes 5-0
 - b. **Special Meeting minutes of May 18, 2020**
 - **Motion:** Councilmember Adams made the motion to approve the Special Meeting minutes of May 18, 2020 with the correction clarifying his comments on page 1 to refer to Kansas City Mayor David Alvey and not the Wyandotte County Public Health Department
 - **Second:** Councilmember Caiharr seconded the motion
 - **Vote:** Passes 5-0

2. **Statement of Bills paid \$132,150.14**
 - **Motion:** Councilmember Stites made the motion to approve the statement of bills paid in the amount of \$132,150.14
 - **Second:** Councilmember Caiharr seconded the motion
 - **Vote:** Passes 5-0
 - City Manager Michael Webb provided additional context that the budget reports will not include payroll data in the General Ledger report

3. **Requests or Comments from the public**
 - No public comments were offered

4. **Consider Resolution 2020-05 regarding the City's commitment to its residents' health and economic welfare**
 - City Manager Michael Webb provided a summary of the May 18 special meeting that resulted in the drafting of this resolution.
 - He noted the resolution is largely made up of factual statement regarding the development of some of Wyandotte County's processed developing COVID-19 responses
 - Councilmember Adams asked if there should be a clarification on Section 1 to include 'and/or' in reference to Wyandotte County and the Public Health Department.
 - There was additional discussion on status of the response plan given recent actions at the state level
 - The City Manager provided some context as to the City's involvement in regular calls with Wyandotte County leaders regarding public health updates

- Councilmember Mellott asked about testing site in Veritiv and why City officials weren't consulted with on the location of the testing which Mr. Webb stated he has reached out to Unified Government officials about selection of a testing site but that he was not consulted about the Veritiv decision. There was additional discussion about the reasoning behind testing Veritiv, being that many employees are not Wyandotte County residents.
- Councilmember Stites stressed that he felt the decision regarding the testing site was a rebuke from the County and that he was greatly concerned about the level of representation from County officials. Councilmember Caiharr agreed with that position and named other sites in Edwardsville which may have been more appropriate.
- Councilmember Shriver asked about how testing appointments were made and Assistant City Manager Zack Daniel read the pre-registration information that was provided by the County.
- Councilmember Stites asked about the history of joint discussions between the City of Edwardsville and Unified Government officials
- **Motion:** Councilmember Adams made the motion to adopt Resolution 2020-05 with the addition he discussed earlier
- **Second:** Councilmember Caiharr seconded the motion
- **Vote:** Passes 5-0
- Mayor McTaggart noted he would be exploring options for increased communication with Unified Government officials
- There was additional discussion about the use of a digital announcement sign for City announcements. Mr. Webb noted he would explore options related to signage and possible funding.

5. Consider authorizing the City Manager to enter into a contract with KBS Constructors, Inc. for development of a Guarantee Maximum Price (GMP) contract for redevelopment of Towne Center and consider Resolution 2020-06 authorizing reimbursement from future bond funds

- City Manager Michael Webb reviewed the Towne Center action items to this point and what would make up future phases.
- He reviewed the purpose of the GMP, which would be to prepare the plans and cost estimates for the development of Towne Center including architectural/engineering plans.
- Dave Anderson from KBS Constructors provided additional context, noting the level of interest from private investors in future development of this site. He also reviewed the phasing concepts provided in a printout attachment.
- Councilmember Mellott asked about the commercial interest in the project, which Mr. Anderson provided some details, emphasizing the interest of local, home-grown businesses.
- Mr. Webb provided additional information of a future bond sale and clarified the two actions before the Council.
- Councilmember Stites voiced his reservation to the project, referring to the uncertainty of the commercial market in a post-COVID-19 world in addition to revenue concerns. Mr. Webb noted that costs associated with this project would not come from General Fund resources, which will have the greatest revenue impacts due to COVID.
- Councilmember Stites asked about the bid requirements for this project. Mr. Webb noted that this process would maintain stability among the project partners but that bids would still be required for the construction process.

- Councilmember Adams had questions about the monument/signage features, which Mr. Webb provided a response pointing to certain areas of the map and noting their visibility.
 - **Motion:** Councilmember Mellott made the motion to authorize the City Manager to enter into a contract with KBS Constructors, Inc. for development of a GMP contract for the Towne Center project
 - **Second:** Councilmember Adams seconded the motion
 - Councilmember Adams asked about the possibility of this project coming in under the proposed \$825,000 budget. Mr. Anderson provided details about the project development, which could lead to cost savings depending on how plans come together.
 - Councilmember Adams asked if this could be considered in two weeks after additional thought, which Mr. Webb noted that it could. Mr. Webb requested if there as additional details the Council would like, he will provide when requested. Councilmember Stites again emphasized that the timing of the project is unfortunate due to the larger circumstances facing the region.
 - After additional discussion, Councilmember Mellott withdrew his motion. A consensus was came to to bring this item back for discussion in two weeks' time.
 - No action was taken as a result of this agenda item discussion.
6. **Consider recommendation of approval from the CPPS Board regarding surveying costs related to potential development of new public spaces and approve the use of Special Sales Tax funding for a portion of the same**
- City Manager Michael Webb reviewed the history of this item, noting it is related to the continued development of both the Towne Center project and moving forward with recommendations in the Parks Master Plan related to new public spaces.
 - Mr. Webb reviewed the recent CPPS discussion recommending approval of the action as well as the use of special sales tax funding for the portion
 - **Motion:** Councilmember Caiharr made the motion to approve the surveying cost as detailed and the use of \$2,235 in special sales tax funding for a portion of the same
 - **Second:** Councilmember Shriver seconded the motion
 - **Vote:** Motion passes 5-0
7. **Consider a motion to recess into Executive Session in accordance with K.S.A. 75-4319(b)(2) for consultation with legal counsel regarding information which would be deemed privileged in the attorney-client relationship related to the Village South at Edwardsville project**
- **Motion:** Councilmember Mellott Made the motion to recess into Executive Session for the reasons stated with the regular session to resume at 10:15.
 - **Second:** Councilmember Adams seconded the motion
 - **Vote:** Motion passes 5-0
 - *Group convenes executive session and returns at the stated time*
 - **Motion:** Councilmember Mellott made the motion to return to regular session
 - **Second:** Councilmember Stites seconded the motion
 - **Vote:** Motion passes 5-0
 - **Motion:** Councilmember Mellott made the motion to return to executive session with regular session to resume at 10:30
 - **Second:** Councilmember Stites seconded the motion
 - **Vote:** Motion passes 5-0
 - *Group convenes executive session and returns at the stated time*
 - **Motion:** Councilmember Mellott made the motion to return to executive session
 - **Second:** Councilmember Stites seconded the motion

- **Vote:** Motion passes 5-0
- No action was taken as a result of the executive session.

8. **Advisory Reports**

(note: the next two agenda items actually took place prior to the Executive Session)

City Manager: City Manager Michael Webb provided details on recent revenue the City received in sales taxes, noting that the impacts of COVID-19 have still not yet been made clear. The largest impacts will likely be seen in the next two distributions.

Chiefs: Police Chief Mark Mathies provided an updated on safety measures among the staff.

Fire Chief Whitham noted he is feeling better after his recent bout with COVID-19. He also stated that the disaster recovery efforts have begun and an effort is underway to recoup costs associated with the City's COVID-19 costs.

9. **City Council and Mayor Comments**

Caiharr: Councilmember Caiharr stressed her desire to see parks and playgrounds open soon in response to new health data that has been released. She is anxious to see normal activity resume safely. Mr. Webb noted that the City's parks and rec staff have been working with community partners to develop alternative programming for this summer. She also had questions about the makeup of the Health Equity Taskforce, which Mr. Webb responded with his understanding of the mission of that particular committee.

Mellott: Councilmember Mellott asked about the actions of the Governor that took place earlier in the day, which Mr. Webb summarized. Mr. Webb also noted that staff was still reviewing these decisions and their effect at the local level. Councilmember Mellott again stressed his desire to see movement on the Quiet Zone project

Stites: Councilmember Stites noted he was happy to see mowers picking up litter

Shriver: Councilmember Shriver thanked Councilmember Adams for this advocacy for the Memorial Day celebration, which was pulled off over the weekend. She also thanked the public safety departments for the roles they played. She closed with some comments about the value of signage for public communication.

Adams: Councilmember Adams asked about the future of the City-Wide Clean Up, which Mr. Daniel noted he is exploring summer dates. He commended the city staff and CPPS Board for the Memorial Day Service. He closed by asking for an update on the Census effort, which Mr. Daniel provided some information.

Mayor McTaggart: Mayor McTaggart thanked staff for their work and Council for their comments. At this time, they group moved to the executive session item.

ADJOURNMENT

The meeting was adjourned at 10:35 p.m.

Zachary Daniel
City Clerk

ITEM #2

TO: MAYOR & CITY COUNCIL
FROM: SEAN MILLESON, FINANCE DIRECTOR
DATE: June 8, 2020
SUBJECT: STATEMENT OF BILLS

FOR YOUR REVIEW

Statement of Bills

RECOMMENDATION

City Council to approve the Statement of Bills from 05/21/2020 to 06/03/2020 as submitted.

FINANCIAL IMPACT

The total of the Statement of Bills is as follows:

Payroll 5/22/2020	\$ 60,698.74
General	\$ 12,445.88
Cash Bond	\$ 3,800.00
Cemetery	\$ -
Electronic Funds Transfer	\$ 40,284.40
GO BOND	\$ 49,369.90
Total	\$ 166,598.92

BACKGROUND

City Attorney fees totaled \$6,311.25 for the first quarter 2020

Emergency Medical Services totaled \$1,800 for the month of March and April

Check #1411 was presented to BHS Rhodes for professional engineering services for the Riverview Crossroads Project in the amount of \$49,369.90

Municipal Court Fees paid to the Kansas State Treasurer totaled \$3,617 for the month of April

The EFT to Card Services in the amount of \$35,165.40 represents purchases approved for payment with the city purchase cards

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

PAYROLL REGISTER REPORT

5/22/2020

Pay Date	Pay to	Amount
5/22/2020	IRS-Federal Withholding	\$ 6,608.15
5/22/2020	Social Security	\$ 12,222.79
5/22/2020	Medicare	\$ 2,894.46
5/22/2020	KS Dept of Revenue-Withholding	\$ 4,131.71
5/22/2020	KS Unemployment Tax	\$ 40.46
5/22/2020	Kansas Payment Center	\$ 601.85
5/22/2020	KPF Retirement	\$ 25,356.75
5/22/2020	KPERS Retirement	\$ 3,880.69
5/22/2020	American Fidelity	\$ 1,919.80
5/22/2020	ICMA	\$ 1,650.02
5/22/2020	Standard Short Term Disability	\$ 964.20
5/22/2020	American Fidelity FSA	\$ 107.50
5/22/2020	KPERS-Optional Group Life	\$ 136.66
5/22/2020	AFLAC	\$ 183.70
TOTAL		\$ 60,698.74

Check Register Report

05/21/2020-6/3/2020

Date: 06/04/2020

Time: 3:22 pm

Page: 1

City of Edwardsville

BANK: BANK MIDWEST-CHECKING

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST-CHECKING Checks						
152597	05/22/2020	Printed	BL07	BLUE SKY CLEANERS	PD APRIL CLOTHING MAINT	246.50
152598	05/22/2020	Printed	KC14	KANSAS CITY SECURITY SYS INC	PD SECURITY MONITOR	30.99
152599	05/22/2020	Printed	LA34	LABORCHEX INC	BACKGROUND CHECK	111.33
152600	05/22/2020	Printed	JA22	MAJESTIC FRANCHISING INC	CITY WIDE CLEANING	945.64
152601	05/22/2020	Printed	NE35	NETSTANDARD INC	MTHLY HOSTED SERV	778.60
152602	05/22/2020	Printed	PR23	PREDATOR TERMITE & PEST CNTRL	WEED CONTROL AT CITY PARK	375.00
152603	05/22/2020	Printed	SH22	SHAWNEE COPY CENTER	CITY AND COURT ENVELOPE RESTOC	922.44
152604	05/29/2020	Printed	BO01	BOARD OF PUBLIC UTILITIES	CITY WIDE WATER UTILITY	587.04
152605	05/29/2020	Printed	CA44	CHAD M CANNON, MD	EMS MED DIR MARCH & APRIL 2020	1,800.00
152606	05/29/2020	Printed	KCPL	EVERGY	STREET LIGHTS	273.39
152607	05/29/2020	Printed	JO37	HEATHER JONES	MILEAGE REIMBURSEMENT	43.70
152608	05/29/2020	Printed	KA91	KANSAS STATE BOARD OF PHARMACY	PHARMACY REGISTRATION DUES	20.00
152609	05/29/2020	Printed	DE34	MELISA ANN DEHON	CITY ATTONEY FEES	6,311.25
Total Checks: 13					Checks Total (excluding void checks):	12,445.88
Total Payments: 13					Bank Total (excluding void checks):	12,445.88
Total Payments: 13					Grand Total (excluding void checks):	12,445.88

Check Register Report

05/21/2020-6/3/2020

Date: 06/04/2020

Time: 3:23 pm

Page: 1

City of Edwardsville

BANK: BANK MIDWEST CASH BOND

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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BANK MIDWEST CASH BOND Checks

1645	05/22/2020	Printed	CI19	CITY OF EDWARDSVILLE, KANSAS	CASH BOND APPLIED #45866AA	500.00
1647	05/29/2020	Printed	CI19	CITY OF EDWARDSVILLE, KANSAS	CASH BOND APPLIED #36970	2,810.00
1649	05/29/2020	Printed	GA32	GRISELDA GARCIA-CAMPOVERDE	CASH BOND REFUND #36970	490.00

Total Checks: 3	Checks Total (excluding void checks):	3,800.00
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Total Payments: 3	Bank Total (excluding void checks):	3,800.00
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Total Payments: 3	Grand Total (excluding void checks):	3,800.00
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Check Register Report

05/21/2020-6/3/2020

Date: 06/04/2020

Time: 3:26 pm

Page: 1

City of Edwardsville

BANK: BANK MIDWEST EFT

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST EFT Checks						
6429	05/22/2020	Printed	GR05	ATMOS ENERGY	CITY WIDE GAS UTILITY	518.80
6430	05/22/2020	Printed	LU03	CIT	PHONE EQUIPMENT LEASE	483.20
6431	05/22/2020	Printed	FP02	FRANCOTYP-POSTALIA, INC	CITY WIDE POSTAGE	500.00
6432	05/22/2020	Printed	KS06	KANSAS STATE TREASURER	APRIL 2020 COURT FEES	3,617.00
6433	05/29/2020	Printed	CA34	CARD SERVICES	CITY WIDE CREDIT CARDS	35,165.40
Total Checks: 5					Checks Total (excluding void checks):	40,284.40
Total Payments: 5					Bank Total (excluding void checks):	40,284.40
Total Payments: 5					Grand Total (excluding void checks):	40,284.40

Check Register Report

05/21/2020-6/3/2020

Date: 06/04/2020

Time: 3:26 pm

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City of Edwardsville

BANK: BANK MIDWEST-GO BONDS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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BANK MIDWEST-GO BONDS Checks

1411	05/29/2020	Printed	BH01	BHC RHODES CIVIL ENGINEERS	RVVW AVE PROJECT PROF SERV	49,369.90
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Total Checks: 1	Checks Total (excluding void checks):	49,369.90
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Total Payments: 1	Bank Total (excluding void checks):	49,369.90
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Total Payments: 1	Grand Total (excluding void checks):	49,369.90
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TO: MAYOR & CITY COUNCIL
FROM: MICHAEL WEBB, CITY MANAGER
SEAN MILLESON, FINANCE DIRECTOR
DATE: JUNE 8, 2020
SUBJECT: 2019 AUDIT

RECOMMENDATION

City Council to consider accepting the 2019 Financial Statements and Report of Independent Certified Public Accountants prepared by Gordon CPA.

FINANCIAL IMPACT

Not Applicable

BACKGROUND

The City's independent audit firm, Gordon CPA of Lawrence, has prepared for the City Council's consideration the financial statements and report of independent certified public accountants for the year ending December 31, 2019.

Financially, the City continues to perform well. The 2019 general fund unencumbered cash balance was \$978,580. This represents approximately 16.3% of actual expenditures, above the City's goal of 15% of budgeted expenditures. The auditors found no material weaknesses in our internal control procedures and no significant deficiencies.

There was a statutory violation noted as it relates to the Economic Development Fund, which reported actual expenditures \$11,451 above budgeted expenditures, despite the 2019 Budget Amendment approved in December of last year.

In closing, staff recommends the City Council accept the financial statements for the year ending December 31, 2019 and report of independent certified public accountants as prepared by Gordon CPA.

**TO: MAYOR & CITY COUNCIL
FROM: MICHAEL WEBB, CITY MANAGER
DATE: JUNE 8, 2020
SUBJECT: TOWNE CENTER REDEVELOPMENT PROJECT**

RECOMMENDATION

City Council to consider authorizing the City Manager to enter into a contract with KBS Constructors, Inc. (KBS) for development of a Guarantee Maximum Price (GMP) contract for redevelopment of Towne Center and consider Resolution No. 2020-06 authorizing reimbursement from future bond funds.

FINANCIAL IMPACT

The fixed cost for development of the GMP is \$759,00. Funding sources may include 2019 Bond proceeds, Economic Development fund and future bond proceeds.

BACKGROUND

The City Council previously considered this item at its May 26 meeting. The Council requested staff and KBS provide additional information on the fiscal implications of this item including any mill levy impacts. Staff has prepared a presentation for the Council meeting.

Subsequent to the Council meeting, staff had discussions with KBS and its partners ArchImages and Bartlett & West to review the scope of services covered by this phase of the project and the overall cost to develop the GMP. It should be noted the amount for developing the GMP has been reduced to \$759,000, primarily based on change in scope.

Further discussions also were held with the City's Bond Counsel and Financial Advisor regarding this item as it relates to the 2020 GO Bond issue. Further information will be presented during the staff presentation.

As previously stated, the purpose of the GMP is to fully prepare the necessary plans and actual costs to prepare a design-build contract for development of the Towne Center starting with the municipal facility, followed by repurposing the Fire Station and demolition of the remaining city-owned buildings and finally development of the multi-family & retail buildings.

In closing, staff continues to recommend the City Council authorize the City Manager to enter into a contract based on AGC 410 and subject to final review and approval by the City Attorney with KBS Constructors, Inc. for development of a Guaranteed Maximum Price contract for redevelopment of Towne Center in an amount not to exceed \$759,000 and adoption of Resolution No. 2020-06 authorizing reimbursement from future bond funds.

RESOLUTION NO. 2020-06

A RESOLUTION OF THE CITY OF EDWARDSVILLE, KANSAS, TO AUTHORIZE THE REIMBURSEMENT OF FUNDS USED TO FINANCE CERTAIN IMPROVEMENTS WITH THE ISSUANCE OF FEDERALLY TAX-EXEMPT DEBT.

WHEREAS, the Internal Revenue Service has issued Section 1.150-2 of the Treasury Regulations (the “Reimbursement Regulations”) which prescribe procedures applicable to the City of Edwardsville, Kansas (the “City”), for issuing bonds or other tax-exempt obligations, all or a portion of the proceeds of which are to be used to reimburse the City for expenditures made by the City before the date such obligations are issued; and

WHEREAS, the Reimbursement Regulations generally require the City to make a declaration of official intent to reimburse itself for previous expenditures out of the proceeds of subsequently issued bonds or other tax-exempt borrowing, that the borrowing occur and the reimbursement be made within a specified period of time after the payment of the expenditure or after the improvements are constructed, and that a reimbursed expenditure be a capital expenditure; and

WHEREAS, the City Council has determined that it is necessary and desirable to construct certain improvements and related appurtenances within the City, referred to collectively as the Towne Center improvements (the “Improvements”); and

WHEREAS, the City anticipates using bonds, notes or other tax-exempt obligations to finance all or a portion of the cost of the improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, KANSAS, AS FOLLOWS:

Section 1. In order to comply with the requirement of the Reimbursement Regulations concerning declarations of official intent to reimburse the City for previously paid Improvements expenditures from the proceeds of subsequently issued debt, the City Council hereby indicates its intent to reimburse the City with the proceeds of bonds, notes or other obligations of the City, the interest on which is expected to be exempt from federal income taxation, for architecture, engineering and project management related costs of the Improvements in an amount not to exceed \$759,000.

Section 2. This Resolution is effective upon its adoption.

PASSED AND APPROVED by the City Council of the City of Edwardsville, Kansas this 8th day of June, 2020.

John McTaggart, Mayor

ATTEST:

Zachary Daniel, Assistant City Manager/City Clerk

TO: MAYOR & CITY COUNCIL
FROM: MICHAEL WEBB, CITY MANAGER
DATE: JUNE 8, 2020
SUBJECT: EMINENT DOMAIN-RIVERVIEW CROSSROADS

RECOMMENDATION

City Council to consider Resolution 2020-07 regarding the initiation of eminent domain proceedings for the Riverview Crossroads project.

FINANCIAL IMPACT

Not Applicable

BACKGROUND

The City is currently pursuing the widening and reconstruction of 110th Street and Riverview (Riverview Crossroads Project). The project is funded by a combination of federal Surface Transportation Program (STP) funds and local bond funds.

In order to proceed with construction, the City must obtain all necessary right-of-way for the project at its expense. In order to utilize the eminent domain process outlined in Kansas Statutes Annotated (K.S.A.) Chapter 26, Articles 2 and 5, the City Council must adopt a resolution declaring the necessity of such process and authorizing a survey and description of the land to be condemned. The resolution must be published once in the official newspaper. The next step is the adoption of an ordinance authorizing such condemnation. This ordinance also must be published in the official newspaper.

Please note that initiating the eminent domain process does not preclude on-going negotiations with landowners. In fact, a number of property owners have already accepted the City's offers, including some donations of easements, and executed the necessary documents. We expect others to do the same.

In closing, staff recommends the City Council adopt Resolution 2020-07 regarding the initiation of eminent domain proceedings for the Riverview Crossroads project.

RESOLUTION NO. 2020-07

A RESOLUTION OF THE CITY OF EDWARDSVILLE, KANSAS DECLARING THE NECESSITY AND AUTHORIZING A SURVEY AND DESCRIPTIONS OF LANDS NECESSARY TO BE CONDEMNED FOR THE RECONSTRUCTION OF 110TH STREET GENERALLY BETWEEN RIVERVIEW AVENUE AND SPEAKER ROAD AND RIVERVIEW AVENUE FROM APPROXIMATELY 550 FEET WEST AND 1500 EAST OF THE INTERSECTION WITH 110TH STREET (RIVERVIEW CROSSROADS PROJECT), ALL IN THE CITY OF EDWARDSVILLE, WYANDOTTE COUNTY, KANSAS..

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Edwardsville, Kansas:

Section 1. It is hereby found and determined necessary that certain lands be condemned for public use and necessary for the planning, location, laying-out, alteration, enlargement, extension, improvement, construction, reconstruction, development, redevelopment, operation and maintenance of roads, utilities, equipment and other appurtenances thereto, both above and below the surface of such lands; and for the right of ingress and egress from the abutting public right of way for such purposes, all in the City of Edwardsville, Wyandotte County, Kansas.

Section 2. The Governing Body hereby directs and authorizes its City Manager to cause a survey and description of such parcels to be undertaken and filed with the Clerk of the City of Edwardsville, Kansas; to thereafter prepare and submit to the Governing Body an ordinance authorizing the exercise of eminent domain with respect to such parcels; and upon approval of the same by the Governing Body to initiate eminent domain proceedings in the District Court of Wyandotte County, and to undertake all other necessary actions to complete acquisition of such parcels.

Section 3. This Resolution is effective upon its adoption by the Governing Body and its publication in the official City newspaper.

PASSED AND APPROVED by the Governing Body for the City of Edwardsville, Kansas this 8th day of June, 2020.

John McTaggart, Mayor

Attest:

Zachary Daniel, Assistant City Manager/City Clerk