



City Council Meeting Agenda

July 12, 2021

6:00 p.m.

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

Please stand for the **Pledge of Allegiance**

1. Consider approval of consent agenda items
 - a. Approve minutes of June 28, 2021
 - b. Statement of Bills paid \$341,604.67
2. Requests or Comments from the public
(As a courtesy to your fellow citizens, please try to limit your comments to three minutes)
3. Consider Resolution 2020-11 setting a date to conduct a public hearing regarding a potentially dangerous and unfit property at 1951 S. 98th St.
4. Hear staff presentation regarding the development of the 2022 Annual Budget focusing on revenue projections for FY22
5. Consider motion to recess into Executive Session pursuant to K.S.A. 75-4319(b)(2) for consultation with legal counsel for matters which would be deemed privileged in the attorney-client relationship for discussions related to a project in the City's industrial park
6. City Manager Report
7. Council and Mayor Comments



City Council Meeting Minutes

June 28, 2021

6:00 p.m.

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

1. Consider approval of consent agenda items

a) Approve minutes of June 14, 2021

b) Statement of bills paid in the amount of \$74,664.67

- **Motion:** Councilmember Mellott made the motion to approve the consent agenda items.
- **Second:** Councilmember Shriver seconded the motion
- **Vote:** Passes 5-0

2. Requests or Comments from the public

- Dan Cerran, South 110th St. and Kansas Ave., provided a write-in comment urging the City Council to not take any action on new facilities for the Police, Fire, or administrative departments until more road work in the north end is complete. He also stated his desire to see the Public Works facility converted into a City-ran EMS service station. He noted he'd like a cheap alternative for public works relocated to the river front area
- Dave Johnson, 1205 S. 102nd St., also provided a write-in comment, noting that before new facilities are considered that streets need to be repaired. Mr. Johnson specifically identified 102nd, Swartz, Riverview, and Richland as roads that need to be addressed.

3. Consider Resolution 2021-08 substituting projects authorized by 2020 General Obligation Bonds – OLD BUSINESS

- City Manager Michael Webb reviewed this item with the City Council, summarizing the discussion at the group's previous meeting. Originally staff proposed moving excess funds from the Riverview project to the 98th Street project, but Council directed staff to review the possibility of diverting a portion of that excess to public safety facilities.
- Two resolutions were presented, one dedicated solely to 98th St., the other splitting the amount between the two projects. The total amount being diverted remains the same.
- Councilmember Caiharr asked about the possibility for using the funds for renovation of the existing Fire Station. Mr. Webb noted that the uses would need to be associated with an existing project.
- Tyler Ellsworth of Kutak Rock, reviewed the problems surrounding arbitrage if funds are left unused and collecting interest.
- Mr. Webb continued that version 2 of the resolution would essentially bring both projects (facilities and 98th St.) to the same state or preliminary planning.
- Councilmember Adams asked if splitting the funds would have any impact on the timeline for the 98th St. project. Mr. Webb confirmed that the project timeline would not be affected.

- Councilmember Shriver asked what is the estimated cost for 98th St., which Mr. Webb noted was about \$7 million.
- Councilmember Stites noted that the excess funds could be used for the 98th Street project south of its original termination point. Mr. Webb said that would need to be reviewed to see if it was applicable.
- Mayor McTaggart stated he did not agree that the street projects should take precedence over all other capital projects.
- Councilmember Adams asked how much money had been invested in the Towne Center project, which Mr. Webb noted it was just shy of \$1 million in acquisition, demolition, etc. Mr. Adams noted that those funds were used with the intent to develop the site.
- Councilmember Stites cited an incident where an oil pan was damaged as an example as why 98th Street is in such dire need of repair.
- Councilmember Adams if there was a figure to fix all of the issues with the roads noted previously. He continued that if an expense could be calculated then the Council should commit to bond financing to address these needs. This way, the road projects can continue to move forward in addition to the needed public facilities.
- PW Director Zenger provided additional comments on ongoing patching and road repair taking place throughout the City. Mr. Webb then reviewed the federal calendar for capital projects.
- Councilmember Adams restated his commitment to increasing spending on road repairs in this and future budgets and urged the Council to do the same.
- **Motion:** Councilmember Adams made the motion adopt version 2 of Resolution 2021-08, allocating funds to both the 98th St. project and the public safety facilities project.
- **Second:** Councilmember Mellott seconded the motion.
- **Vote:** Passes, 3-2 with Councilmembers Stites and Shriver in the dissent.

4. Conduct a public hearing regarding the property at 9711 Steele Rd. and record its determination of the matter through Resolution 2021-09

- Mr. Webb reviewed the history of this item, noting the required process involved in making this determination. Mr. Webb also noted the property's recent sale via the Wyandotte County tax sale.
- **Motion:** Councilmember Mellott made the motion to open the public hearing.
- **Second:** Councilmember Shriver seconded the motion.
- **Vote:** Passes, 5-0
- No comments were offered during the public hearing.
- **Motion:** Councilmember Adams made the motion to close the public hearing
- **Second:** Councilmember Shriver seconded the motion
- **Vote:** Passes, 5-0
- Councilmember Shriver asked what the estimated back taxes owed, which Mr. Webb noted it was about \$10,000. She also asked if any of the materials were salvageable, which Mr. Webb noted that it was not likely.
- Mr. Webb noted that there would be additional outreach to the new owner to work with them in good faith on the abatement of the current conditions.
- **Motion:** Councilmember Adams made the motion to adopt Resolution 2021-09
- **Second:** Councilmember Mellott seconded the motion.
- **Vote:** passes, 5-0

5. Consider authorizing the City Manager to enter into a contract for pavement striping in conjunction with the 2021 Surface Seal Project

- PW Director Zenger reviewed this item, noting it was related to the surface seal project and would be funded through the special sales tax fund.
- There is no contractor currently identified, as costs came in higher than what staff anticipated. As such, the surface seal project will be scheduled soon and this will need to be addressed in conjunction with that effort. The staff estimate for the work is \$35,000.
- Councilmember Stites asked why would they move forward without a contractor identified, which staff again explained the time-sensitive nature of the project as it related to the surface seal program.
- **Motion:** Councilmember Mellott made the motion to authorize the City Manager to enter into a contract for this work not to exceed \$35,000
- **Second:** Councilmember Adams seconded the motion
- **Vote:** Passes, 4-1, with Councilmember Stites in the dissent.

6. **Hear staff presentation regarding the mill levy implications of the Revenue Neutral Rate (RNR) and take any necessary actions**

- Assistant City Manager Zack Daniel reviewed this item, summarizing the recent changes at the state level related to budget calendars.
- Mr. Daniel then reviewed the RNR process and noted its deficiencies when applied to Edwardsville, specifically in the area of industrial revenue bonds.
- Mr. Daniel further explained how the revenue neutral rate, developed by Wyandotte County, does not represent true neutrality as there are a number of factors it does not account for (PILOT payments, delinquent taxes, etc.).
- The Wyandotte County Clerk's office proposed an RNR of 39.579146 mills, or an overall reduction of 3.7 mills.
- Mr. Daniel pointed out that this Council has steadily been reducing the tax burden for the last five years without these stipulations.
- Mr. Daniel explained the process to consider exceeding the RNR and presented a resolution to that effect. The resolution would place a cap on the mill levy at its current rate, guaranteeing that the levy could not be raised from FY21 levels.
- Councilmember Caiharr noted she understood the intent of the state legislation but she asked if any of the proposed figures would change in the coming weeks. Mr. Daniel noted that staff may get more clarity on how the number was developed, but noted they will not change from the proposed levels.
- Mr. Daniel provided further context on the budget adoption calendar.
- **Motion:** Councilmember Adams made the motion to adopt Resolution 2021-10 stating the City's intent to exceed the RNR at a level not to exceed the current FY21 mill levy.
- **Second:** Councilmember Mellott seconded the motion.
- **Vote:** Passes, 6-0 with Mayor McTaggart voting.

7. **City Manager Report**

- Police Chief Mark Mathies provided additional information about the changes related to the City's dog boarding practices.
- Assistant City Manager noted the recent news stories about the Goats-on-the-Go effort at the Stoney Point Cemetery. He also noted that 35 people participated in the recent vaccination event at the Community Center.

8. **Council and Mayor Comments**

Councilmember Stites brought up speeding and traffic concerns along 98th Street.

Councilmember Shriver thanked Zack for the budget presentation and noted she as looking forward to reviewing lowering the mill levy in FY22. She also asked that the info regarding lost animals be shared via the City's news outlets.

Councilmember Mellott asked if the arbitrage process plays a factor in the Quiet Zone project, which Mr. Webb noted he was not sure exactly, but did provide an update on this project's status. Ms. Caiharr also stressed the need to collect exit interviews from departing staff. She closed by promoting the upcoming Harvester's event.

Councilmember Adams pushed for further action to explore the possibility of a dedicated ZIP code for the City. He summarized his recent actions in looking into this item. He also asked for more details regarding the upcoming EFD toy drive.

Councilmember Stites provided another comment stating he did not feel like any member of the City Council should be disrespected or treated poorly by their peers. He felt it was not appropriate to be talked down to or yelled at in a public meeting.

ADJOURNMENT

The meeting was adjourned at 9:23 p.m.

Zachary Daniel
City Clerk

ITEM #1B

**TO: MAYOR & CITY COUNCIL
FROM: SEAN MILLESON, FINANCE DIRECTOR
DATE: July 12, 2021
SUBJECT: STATEMENT OF BILLS**

FOR YOUR REVIEW

Statement of Bills 6/24/2021-7/07/2021

RECOMMENDATION

City Council to approve the Statement of Bills from 06/24/2021 through 07/07/2021 as submitted

FINANCIAL IMPACT

The total of the Statement of Bills is as follows:

General	\$ 193,527.95
Payroll (07/2/2021)	\$ 78,482.70
Cash Bond	\$ 3,200.00
General Obligation Bond	\$ 20,868.90
Electronic Funds Transfer	\$ 8,366.91
Cemetery	\$ 920.17
Payroll Taxes submitted by Paycor (7/02/2021)	\$ 36,238.04
Total	\$ 341,604.67

Check #153268 was presented to NBH Bank in the amount of \$46,958.09 for Capital Lease payment of 2020 Police Vehicles and final payment of 2017 Boom Tractor Mower.

Check #153272 was presented to Union Bank and Trust in amount of \$65,718.54 for Capital Lease payment of 2021 Police Vehicles.

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

Check Register Report

AP 6/24/2021-7/7/2021

Date: 07/09/2021

Time: 8:13 am

City of Edwardsville

BANK: BANK MIDWEST-CHECKING

Page: 1

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST-CHECKING Checks								
153242	06/25/21	Printed			AB03	ABLE HANDS INTERPRETING SERV	Virtual Sign Language	121.00
153243	06/25/21	Printed			BA49	BARDAVON HEALTH INNOVATIONS	POET-POZELA, M	75.00
153244	06/25/21	Printed			BO01	BOARD OF PUBLIC UTILITIES	CITY WIDE WATER UTILITY	630.93
153245	06/25/21	Printed			BU42	BUILT TO FIT INC	COM CENT REMODEL	150.00
153246	06/25/21	Printed			CE06	CENTRAL STATES LEEDS	CS LEEDS	450.00
153247	06/25/21	Printed			CO05	COLEMAN EQUIPMENT, INC	REPAIR TOP HYDRAULIC REMOTE	297.48
153248	06/25/21	Printed			CO13	CONRAD FIRE EQUIPMENT, INC.	FD NEW EQUIPMENT	598.23
153249	06/25/21	Printed			CR15	CROSBY PLUMBING	PARK BATHROOM REPAIRS	1,806.00
153250	06/25/21	Printed			PC01	EDW PETTY CASH	PETTY CASH	84.85
153251	06/25/21	Printed			KCPL	EVERGY	STREET LIGHTS, SHOP UTILITY	307.69
153252	06/25/21	Printed			KPL0	EVERGY	CITY WIDE ELECTRIC UTILITY	5,434.94
153253	06/25/21	Printed			HA10	HOLLIDAY SAND & GRAVEL	MATERIAL SALES	1,346.90
153254	06/25/21	Printed			JO37	HEATHER JONES	MILEAGE REIMBURSEMENT	54.10
153255	06/25/21	Printed			KC21	KC DISPOSAL	RESIDENTIAL TRASH PICKUP	18,484.18
153256	06/25/21	Printed			LE01	LEAGUE OF KANSAS MUNICIPALITIES	MT MUNICIPAL FINANCE	50.00
153257	06/25/21	Printed			MC18	MC ELECTRIC	PARK WIRING REPAIRS	180.00
153258	06/25/21	Printed			NA32	NATIONWIDE DISCOUNT PRINTING	UB PRINTING CHARGES	568.63
153259	06/25/21	Printed			NE35	NETSTANDARD INC	MONTHLY SERVICES	3,417.50
153260	06/25/21	Printed			SP07	SPORTS CONDUCTOR LLC	PARKS AND REC WEB SUPPORT	237.90
153261	06/25/21	Printed			SU31	SUPREME GREEN LANDWORKS, LLC	CEMETERY MOWING	1,500.00
153262	06/25/21	Printed			WY09	UNIFIED TREASURER	BOOK FEES	5,059.25
153263	06/25/21	Printed			UN30	UNIQUE PAVING MATERIALS CORP	KOLD FLO CRASK SEALANT WITH AP	3,927.64
153264	06/25/21	Printed			WE28	WELBORN SALES	FASTENAL TRAIL SIGN NO MOTOR	59.80
153265	06/25/21	Printed			MO21	BENJAMIN M MORROW	HOTEL REIMBURSEMENT	173.22
153266	07/01/21	Printed			AS01	ASPHALT SALES CO INC	PD Parking Lot Resurface	862.69
153267	07/01/21	Printed			KC14	KANSAS CITY SECURITY SYS INC	Security Monitoring	30.99
153268	07/01/21	Printed			LO16	NBH BANK	Cap Lease: Police Pub Works PD Vehcile 2017 Tractor Mower	46,958.09
153269	07/01/21	Printed			PR38	PRAXAIR DISTRUBUTION, INC	Bottle Rental	318.55
153270	07/01/21	Printed			TI02	SPECTRUM BUSINESS	Service Contract: Spectrum	165.00
153271	07/01/21	Printed			UN21	UNIFIED GOVERNMENT OF WYAN CTY	Wastewater Treatment	25,872.20
153272	07/01/21	Printed			UN22	UNION BANK & TRUST COMPANY	Cap Lease: 2021 PD Vehciles	65,718.54
153273	07/01/21	Printed			US08	US AUTO FORCE	Vehicle Maintenance	1,115.44
153274	07/07/21	Printed			US03	UNITED STATES POSTAL SERVICE	UB Postage	500.00
153275	07/07/21	Printed			CI18	CITY OF BONNER SPRINGS	FTO Training-Marshall	350.00
153276	07/07/21	Printed			FO25	FORENSIC PSYCHOLOGY ASSOC INC	Medical Exams	450.00
153277	07/07/21	Printed			GA05	GALLS	GALLS-Clothing	5,076.87
153278	07/07/21	Printed			EX02	GO CAR WASH MANAGEMENT CORP.	GO Car Wash	224.00
153279	07/07/21	Printed			JA01	JACKSON SERVICE CENTER	Vehicle Maintenance	383.34
153280	07/07/21	Printed			KA09	THEODORE A. STOLFUS	Imound Fees	250.00
Total Checks: 39							Checks Total (excluding void checks):	193,290.95

BANK MIDWEST-CHECKING EFTs

1149464	06/24/21	Reconciled	06/24/21	RO43	ANDREW ROMERO	OFFICIALS PAY	45.00
1149465	06/24/21	Reconciled	06/24/21	KN09	JENNA KNIGHT	OFFICIALS PAY	60.00
1149466	06/24/21	Reconciled	06/24/21	TH05	TROY THOMPSON	OFFICIALS PAY	102.00
1149467	06/24/21	Reconciled	06/24/21	ZL01	ZLITNI ZUBAYR	OFFICIALS PAY	30.00

Check Register Report

AP 6/24/2021-7/7/2021

Date: 07/09/2021

Time: 8:13 am

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City of Edwardsville

BANK: BANK MIDWEST-CHECKING

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
Total EFTs: 4							EFTs Total (excluding void checks):	237.00
Total Payments: 43							Bank Total (excluding void checks):	193,527.95

Check Register Report

AP 6/24/2021-7/7/2021

Date: 07/09/2021

Time: 8:13 am

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City of Edwardsville

BANK: BANK MIDWEST CASH BOND

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST CASH BOND Checks								
1697	06/25/21	Printed			B114	WILLIAM BILLINGS	CASH BOND REFUND #43121	100.00
1698	06/25/21	Printed			CI19	CITY OF EDWARDSVILLE, KANSAS	CASH BOND APPLIED #48819AA	2,500.00
1699	06/25/21	Printed			HE41	REGINA HERNANDEZ	CASH BOND REFUND #70350	500.00
1700	06/25/21	Printed			LO20	JUDITH LONGMAN	CASH BOND REFUND #49479	100.00
Total Checks: 4							Checks Total (excluding void checks):	3,200.00
Total Payments: 4							Bank Total (excluding void checks):	3,200.00

Check Register Report

AP 6/24/2021-7/7/2021

Date: 07/09/2021

Time: 8:13 am

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City of Edwardsville

BANK: BANK MIDWEST - CEMETERY

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST - CEMETERY Checks								
1006	06/25/21	Printed			GR23	JAMES GRIMM	CEMETERY SEXTON	750.00
1007	06/25/21	Printed			NE26	NEW VILLAGE PRINTING & PROMO	CEM BOARD DEPOSIT SLIPS	98.44
1008	06/30/21	Printed			DE40	DELUXE CHECKS	Checks Cemetery	71.73
Total Checks: 3							Checks Total (excluding void checks):	920.17
Total Payments: 3							Bank Total (excluding void checks):	920.17

Check Register Report

AP 6/24/2021-7/7/2021

Date: 07/09/2021

Time: 8:13 am

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City of Edwardsville

BANK: BANK MIDWEST-GO BONDS

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST-GO BONDS Checks								
1455	06/25/21	Printed			BH01	BHC RHODES CIVIL ENGINEERS	98TH ST PES, DESIGN	20,868.90
Total Checks: 1							Checks Total (excluding void checks):	20,868.90
Total Payments: 1							Bank Total (excluding void checks):	20,868.90

Check Register Report

AP 6/24/2021-7/7/2021

Date: 07/09/2021

Time: 8:13 am

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City of Edwardsville

BANK: BANK MIDWEST EFT

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST EFT Checks								
6629	07/06/21	Printed			GR05	ATMOS ENERGY	Atmos Energy_Utilities	405.12
6630	07/06/21	Printed			FP02	FRANCOTYP-POSTALIA, INC	Franco Postalia-Postage	500.00
6631	07/06/21	Printed			FL04	WEX BANK	WEX Bank-Fuel	7,461.79
Total Checks: 3							Checks Total (excluding void checks):	8,366.91
Total Payments: 3							Bank Total (excluding void checks):	8,366.91

Check Register Report

AP 6/24/2021-7/7/2021

Date: 07/09/2021

Time: 8:13 am

Page: 7

City of Edwardsville

BANK: PAYROLL EFT

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
PAYROLL EFT Checks								
217	07/02/21	Printed			AM26	AMERICAN FIDELITY ASSURANCE	FSA	150.00
218	07/02/21	Printed			FOP	FOP LODGE 42	Police Dues	60.00
219	07/02/21	Printed			IC02	ICMA	Def. Comp.	1,682.21
220	07/02/21	Printed			IN24	INTL ASSOC FIRE FIGHTERS #64	Fire Dues	199.55
221	07/02/21	Printed			KPER	K.P.E.R.S.	KPERS	4,587.99
222	07/02/21	Printed			KP&F	KANSAS POLICE & FIRE	KPF	17,901.28
223	07/02/21	Printed			KA07	MIDWEST PUBLIC RISK	MPR Health Premium	51,900.00
224	07/02/21	Printed			PA37	PAYCOR	Paycor	347.54
225	07/02/21	Printed			TR01	PRINCIPAL LIFE GROUP	Principal Life	710.90
226	07/02/21	Printed			ST19	STANDARD INSURANCE COMPANY	Standard STD	943.23

Total Checks: 10

Checks Total (excluding void checks): 78,482.70

Total Payments: 10

Bank Total (excluding void checks): 78,482.70

Total Payments: 64

Grand Total (excluding void checks): 305,366.63

TO: MAYOR & CITY COUNCIL
FROM: MICHAEL WEBB, CITY MANAGER
CLAUDIA LARKIN, COMMUNITY SERVICE OFFICER (CSO)
DATE: JULY 12, 2021
SUBJECT: DANGEROUS, UNSAFE OR UNFIT STRUCTURE – 1951 S. 98th
STREET

RECOMMENDATION

City Council to consider Resolution 2021-11 setting a date to conduct a public hearing regarding a dangerous and unfit structure at 1951 S. 98th Street.

FINANCIAL IMPACT

Not applicable

BACKGROUND

On June 15, 2021, the Community Service Officer visited the structure located at 1951 S. 98th Street due to unpermitted construction activity. Subsequent to this visit, the Chief Building Official was requested to inspect the structure due to concerns raised by the CSO. Based on his inspection and the lack of a building permit, the City issued a Stop Work Order and notified the owner of the requirement of a building permit before any additional work could be completed. The owner subsequently submitted a building permit application, which was reviewed by the Building Official. The Building Official requested additional information including an assessment by a structure engineer as to the integrity of the home. As of this date, the additional information has not yet been provided and no permits have been issued.

The process to deem a structure as dangerous, unsafe or unfit for human habitation is detailed in City Code Section 3.07.004 through 3.07.007, beginning with a report to the Governing Body on the conditions of the structure(s) in question. Following this report, the Governing Body may adopt a resolution regarding the setting of a public hearing to determine if the structure is dangerous, unsafe or unfit for human habitation. The purpose of the public hearing is to give the owner, owner's agent, any lienholder of record and any occupant the opportunity to appear and show cause why the structure(s) should not be condemned and ordered repaired or demolished.

If, after notice and hearing, the Governing Body determines the structure(s) is/are dangerous, unsafe or unfit for human habitation, then it must adopt a resolution in support of those findings and provide a reasonable time to repair or remove the structure(s) in question. This resolution must be published in the same manner as the public hearing notice.

Staff recommends adopting Resolution 2021-11 setting the public hearing date to determine if the structure at 1951 S. 98th Street is dangerous, unsafe, or unfit for human habitation.

RESOLUTION NO. 2021-11

A RESOLUTION OF THE CITY OF EDWARDSVILLE, KANSAS FIXING THE TIME AND PLACE FOR A HEARING BEFORE THE GOVERNING BODY TO DETERMINE IF ONE OR MORE STRUCTURES AT 1951 SOUTH 98TH STREET ARE DANGEROUS, UNSAFE OR UNFIT FOR HUMAN USE OR HABITATION.

WHEREAS, Kansas Statutes Annotated (K.S.A.) 12-1750 to 12-1756 provides for the repair, closing or demolition or removal of dangerous and unfit structures; and

WHEREAS, the City of Edwardsville has incorporated K.S.A 12-1750 to 12-1756 into the City of Edwardsville Code of Ordinances, Chapter 3, Article 7; and

WHEREAS, said regulations require the Governing Body, after receiving a report from the public officer regarding the condition of the structure, to fix the time and place for a hearing to determine whether the structure under consideration is dangerous, unsafe or unfit for human use; and

WHEREAS, the resolution must be published for two consecutive weeks on the same day of the week; and

WHEREAS, at least 30 days must elapse between the last publication of the resolution and the date set for the hearing.

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

Section 1. The Governing Body hereby sets a public hearing for August 23, 2021 on or after 6:00 p.m., Edwardsville City Hall, 690 S. 4th Street, Edwardsville, Kansas, to determine whether one or more structures at 1951 South 98th Street, Edwardsville, Kansas, are dangerous, unsafe or unfit for human use or habitation.

Section 2. The Resolution shall be published on Thursday, July 15, 2021 and Thursday, July 22, 2021.

Section 3. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City.

PASSED AND APPROVED by the Governing Body for the City of Edwardsville, Kansas this 12th day of July, 2021

John McTaggart, Mayor

ATTEST:

Zack Daniel, Assistant City Manager/City Clerk

CITY COUNCIL MEETING – JULY 12, 2021

CITY MANAGER REPORT

ADMINISTRATION

- Staff from administration, Parks & Rec, and Public Works conducted a litter clean-up event the morning of Wednesday, July 7. The event collected 42 bags of litter along 98th St. and under the Woodend/I-435 bridge. Other items collected included a tire, muffler, and various other large or bulky items.
- Recruitment is ongoing to fill the vacant Office Administrator position.

FIRE DEPARTMENT/EMS

- EFD has recently filled both a Firefighter/EMT and a Firefighter/Paramedic positions. Both new personnel are scheduled to begin July 18.
- EFD held the *Christmas in July Toy Drive* at Thirsty's Bar & Grill in Bonner Springs. The event raised \$812.00 along with the toys that were donated. Donations are still being accepted throughout the month of July.

POLICE DEPARTMENT

- Two academy attendees were back last week as KLETC was closed for the 4th of July holiday.
- The annual department meeting was recently held.
- In the past 10 days, officers have arrested or cleared through investigations the following felony offenses:
 - Aggravated battery (1)
 - Aggravated domestic violence battery (1)
 - Aggravated arson (1)
 - Criminal threats (3)
 - Auto theft (1)

PUBLIC WORKS

- PW crews have been clearing trees and grading the west end of Kansas Ave. and the south end of 110th St. in preparation for upcoming road work.
- Mowing operations and asphalt patching work continues at various locations.
- The Surface Seal project is scheduled to begin work the week of July 19th.
- Riverview Crossroads:
 - Storm drains are nearing completion along 110th St.
 - Kings Construction will begin work of the Riverview RCB this week.

PARKS & REC

- The River Front Park Development project is moving forward with interviews being conducted last week with firms responding to the recent RFQ solicitation. The CPPS Board will consider the interview panel's recommendations at their July 14 meeting.
- The CPPS Board will consider the guidelines for a potential 'Adopt-a-Planter' program at the City Cemetery.
- The Community Cookout, originally scheduled for July 9, has been rescheduled for July 29 and will take place at the City Park. Participants can bring a bag of candy to donate for the 2021 Neighborhood Haunt event for a chance at free rec programming in 2022.