



City Council Meeting Agenda

June 26, 2023
6:00 p.m.

Mayor: Carolyn Caiharr
Councilmember: Mark Bishop Garrett Mellott
 Greg Scott Margaret Shriver

Please stand for the **Pledge of Allegiance**

Call meeting to order and consideration of the evening's agenda

1. Requests or Comments from the public
(As a courtesy to your fellow citizens, please try to limit your comments to three minutes)
2. **Consent Agenda Items**
 - a. Approve minutes of June 12, 2023
 - b. Statement of Bills paid \$104,455.13
3. Presentation of student artwork by the Bonner Springs/Edwardsville Education Foundation
4. Consider Mayor Caiharr's appointment to fill vacancy on the Edwardsville City Council
5. Hear staff presentation regarding mill levy implications for the Revenue Neutral Rate (RNR) and consider Resolution 2023-06 regarding the same
6. City Manager Report
7. Council and Mayor Comments



City Council Meeting Minutes

June 12, 2023

6:00 p.m.

Mayor: Carolyn Caiharr
Councilmember Mark Bishop Garrett Mellott
Greg Scott Margaret Shriver

Prior to the start of the regular agenda, Mayor Caiharr read prepared comments regarding the resignation of Chuck Adams from the City Council. Mayor Caiharr noted Mr. Adams' years of service to the City and his involvement in the growth of the community since 2007. The City Councilmembers and City Manager Michael Webb also provided comments thanking Mr. Adams for his service. Mayor Caiharr presented Mr. Adams with a plaque commemorating his service. Mr. Adams then offered comments of his own, thanking his colleagues on the Council as well as City staff members for their dedication to the community.

1. Requests or Comments from the public

- Dave Johnson, 1205 S. 102nd Terrace, addressed the group, stressing the need to repair 102nd St. from K-32 to Edgehill in large part to new residential development which have affected the shoulder of the road.
- Sandra Moulin, 11125 Kansas Ave., asked that Kansas Ave. repairs extend to the end of her property.
- Brian Breshears, 725 River Falls Rd., spoke on behalf of the River Falls HOA to raise concerns about the pending sale of common area in the neighborhood. He raised questions about the taxation of the property.
- Julie Thomas, 615 River Falls Rd., provided additional concerns regarding the sale of the common area. She noted that the area is used by the neighborhood as a shared space for play and recreation.
- Jim Farr, 595 River Falls Rd, stated his opposition to the pending sale of the common area, noting his history of maintaining the area behind his house.
- Brenda Smith, 734 S. 9th St., noted her house backs up to the common area and that her family plays in that area. She opposed the pending sale.
- Taylor Schartz, 815 River Falls Rd., noted he purchased his house in large part due to the green space nearby. He opposed the pending sale.
- Cathy Donnel, 712 Trant, noted her opposition to the pending sale, stating the need to maintain the greenspace.
- Ricardo Conseja, 715 River Falls Rd., stated his opposition to the pending sale of the common area. He noted the area is often used for dog walking and other activities.
- Peggy Lindsay, 715 River Falls Rd., noted her opposition to the sale of the property due to the possibility of the use of pesticides for the rumored new use.
- Breck Ricketts, 10305 Richland, noted he was the individual who will be purchasing the area. He noted that it was a retirement project for him and he is not planning a commercial operation, with no changes to the existing drainage easement. He stated that if people had questions, they could reach out.
- City Manager Michael Webb provided some additional context to this issue, noting that the property was sold at a recent tax sale. However, the City is not a party to the transaction and would not have standing to prevent any pending sale

(according to Wyandotte County officials). He briefly summarized the tax history of the common area.

- Mayor Caiharr asked that guests provide contact information so the City could share additional information if it became available.
2. **Consider approval of consent agenda items**
 - a) **Approve minutes of May 22, 2023**
 - b) **Statement of bills paid in the amount of \$331,660.20**
 - **Motion:** Councilmember Mellott made the motion to approve the consent agenda
 - **Second:** Councilmember Scott seconded the motion
 - **Vote:** Passes, 4-0
 3. **Consider authorizing the Mayor to execute a contract with the Unified Government of Wyandotte County/Kansas City, KS for wholesale wastewater treatment services**
 - City Manager Michael Webb reviewed the background for this item, recounting the history of the wastewater agreement between the City and the County.
 - Mr. Webb noted that the original contract was for five-years, which recently expired.
 - He reviewed the two significant adjustments to the new deal, which adjusted the capacity to 2.1 MGD and updated the fixed and variable charges to the City.
 - Mr. Webb noted that there would likely need to be some adjustment on sewer rates to keep pace with the contractual agreement.
 - Mr. Webb noted the UG staff in attendance should the Council have additional questions.
 - Councilmember Mellott asked if this agreement took into account the potential for development in the north end, which Mr. Webb confirmed that it did. He noted the meters in the area which should be sufficient to capture substantial developments. Mr. Webb did note that power provision would be an issue in the future.
 - Mayor Caiharr asked how the agreement would affect the City's current agreement with Bonner Springs. Mr. Webb noted that out-of-town customers would be individually metered and charged a premium for service.
 - **Motion:** Councilmember Mellott made the motion to authorize the Mayor to enter into the updated wholesale wastewater agreement with Wyandotte County
 - **Second:** Councilmember Shriver seconded the motion
 - **Vote:** Passes, 4-0
 4. **Consider authorizing the City Manager to enter into a contract with High Point Grading for demolition of structures located at 111 S. 4th St. – OLD BUSINESS**
 - Public Works Director CE Goodall reviewed this item, noting that it was originally considered at an earlier meeting, but that staff wanted additional time to review costs.
 - The low bidder for the project was High Point Grading at a base bid rate of \$19,500.
 - **Motion:** Councilmember Mellott made the motion to authorize the City Manager to enter into a contract with High Point Grading for this project
 - **Second:** Councilmember Shriver seconded the motion.
 - **Vote:** Passes, 4-0
 5. **Consider authorizing the City Manager to enter into a contract with Legacy Underground Construction for the 102nd St. culvert repair project**
 - Public Works Director CE Goodall reviewed the history of this item, noting it would replace a deteriorated culvert at a crossing on 102nd St. just south of Swartz. He noted the low bidder was considerably below the rest of the responses, but that it was within the price of the engineer's estimate.

- Councilmember Bishop asked if there were any concerns about soil samples for the project. City Manager Michael Webb noted they did not anticipate issues in this area.
 - Mr. Goodall noted the low bidder for the project was Legacy Underground and that their low bid was largely due to in-house clearing vs. a contracted solution.
 - **Motion:** Councilmember Mellott made the motion to authorize the City Manager to enter into a contract with Legacy Underground for this project.
 - **Second:** Councilmember Scott seconded the motion
 - **Vote:** Passes, 4-0
- 6. Consider authorizing the City Manager to enter into a contract with McAnany Construction for 2023 street maintenance repairs**
- Public Works Director CE Goodall reviewed this project, noting that this year's street maintenance project would include pulverizing in place and provision of subgrade and four inches of asphalt for the final surface in sections of 2nd Street and Speaker Rd.
 - Mr. Goodall noted that there was only one bidder, but that he was comfortable with the price point provided.
 - **Motion:** Councilmember Mellott made the motion to authorize the City Manager to enter to a contract with McAnany Construction for this project
 - **Second:** Councilmember Bishop seconded the motion
 - **Vote:** Passes, 4-0
- 7. Consider bids for janitorial services in City facilities**
- Assistant City Manager Zack Daniel reviewed this item, noting that the City is opting to cancel its contract with its current service provider due to poor service.
 - He noted that the low bidder for the contract, Service Systems LLC received positive feedback from references and were actually slightly cheaper than the current contractor.
 - Councilmember Shriver asked if there were any penalties with the cancellation of the existing contract and Mr. Daniel noted there was not any.
 - **Motion:** Councilmember Mellott made the motion to enter into a contract with Service Systems for the janitorial services at City facilities.
 - **Second:** Councilmember Shriver seconded the motion
 - **Vote:** Passes, 4-0
- 8. Hear presentation regarding the development of the 2024 Annual Budget focusing on preliminary financial projections for 2023**
- Assistant City Manager Zack Daniel provided this report to the Council, which estimated the year-end revenues for the General Fund for FY23. This would give the group a working idea of the fund balances going into FY24.
 - Mr. Daniel reviewed select major revenue line items and provided context to their updated estimates from original budget.
 - Mr. Daniel noted that currently, budget revenues are on track to perform 1% over budgeted estimates, or approximately \$74,000. Should expenditures stay within budgeted amounts, then the fund balance would increase by approximately \$247,000 to \$1.2 million.
 - Mr. Daniel emphasized the FY24 budget priorities for staff which included making investments into City infrastructure (roads, facilities, and public spaces), focus on employee retention and recruitment through compensation adjustments, and providing appropriate tax burden relief for residents where possible.

- Councilmember Mellott asked for additional clarification on the use of CiFi funds, which Mr. Daniel noted it was broadly interpreted for infrastructure uses. This would typically mean road projects. There was additional discussion on the use of the County ARPA funds. Mayor Caiharr provided additional context on those funds.
- Mayor Caiharr stressed her desire to see the tax burden be relieved if the City is able to. She also noted her excitement about upcoming street maintenance projects and the need to keep momentum in that area.
- Councilmember Scott thanked Mr. Daniel for the presentation and noted that there needed to be a focus on salary and wage adjustments to keep and attract good employees.
- No official action was requested as part of this presentation

9. Consider a motion to recess into Executive Sessions pursuant to K.S.A. 75-4319(b)(1) to discuss personnel matters of nonelected personnel regarding the appointment of an interim City Manager

- **Motion:** Councilmember Bishop made the motion to recess into executive session for the reasons stated, with the group returning at 8:15, including the City Attorney.
- **Second:** Councilmember Mellott seconded the motion
- **Vote:** Passes, 4-0
- *The group recessed into Executive Session, returning at 8:15*
- **Motion:** Councilmember Bishop made the motion to return to regular session
- **Second:** Councilmember Shriver seconded the motion
- **Vote:** Passes, 4-0
- **Motion:** Councilmember Bishop made the motion to return to executive session for the reasons stated, with the group returning at 8:35, including the City Attorney.
- **Second:** Councilmember Scott seconded the motion
- **Vote:** Passes, 4-0
- *The group recessed into Executive Session, returning at 8:35.*
- **Motion:** Councilmember Shriver made the motion to return to regular session
- **Second:** Councilmember Mellott seconded the motion
- **Vote:** Passes, 4-0
- No action was taken as a result of this session

10. City Manager Report

- Assistant City Manager Zack Daniel thanked staff for putting on the first movie night of the summer, noting it was the most highly attended movie event since launching the program.
- Fire Chief Whitham recapped recent department activity.

11. Council and Mayor Comments

Councilmember Scott pointed out the additional duties that EFD and EPD is involved in, and thanked them for all of their work. He also asked for an update on the potential for retaining the departing City Manager on a consulting basis, which Mr. Webb responded he was working on draft contract language.

Councilmember Shriver thanked the River Falls residents who spoke at the meeting, noting she understood their concerns. She also asked Fire Chief Whitham if there would be a Junior Fire Academy offered this summer, which Chief Whitham that there would not be due to staffing levels.

Councilmember Mellott noted a new speed limit sign that was installed at the railroad crossing, which he felt was done incorrectly. Staff noted they would review. He asked about the progress of the silent crossing, which Mr. Webb noted he has not been provided any additional updates. He also stressed that City Public Works crews should not be maintaining K-32 as it was the responsibility of the state.

Councilmember Bishop noted his recent interactions with EPD and EFD, and commended their professionalism. He also thanked Public Works for recent sign installation on Kansas Ave.

Mayor Caiharr noted she attended the outdoor movie and noted its large attendance. She thanked staff for coordinating those events. She echoed previous statements about maintaining of state highways. She also asked that staff follow-up with the River Falls residents if the City is able to provide an update.

ADJOURNMENT

The meeting was adjourned at 8:47 p.m.
Zachary Daniel
City Clerk

ITEM #2b

TO: MAYOR & CITY COUNCIL
FROM: ZACK DANIEL, ASSISTANT CITY MANAGER
DATE: JUNE 26, 2023
SUBJECT: STATEMENT OF BILLS PAID

FOR YOUR REVIEW

Review the statement of bills paid for the reported period.

RECOMMENDATION

City Council to approve the Statement of Bills as submitted in amount of \$104,455.13

FINANCIAL IMPACT

The total of the Statement of Bills is as follows:

General	\$ 59,655.32
Cash Bond	\$ 6,650.00
General Obligation Bond	\$ 200.00
Pre-Authorized Payments	\$ 0.00
Payroll Pre-Authorized Payments	\$ 37,949.81
Total	\$ 104,455.13

Check Register Report

06/08 THRU 06/22

Date: 06/22/2023

Time: 2:18 pm

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								
155017	06/22/23	Printed			BO01	BOARD OF PUBLIC UTILITIES	BPU WATER BILL	28.37
155018	06/22/23	Printed			CL19	CLAYTON MOBILE REPAIR	FORD TRACTOR REPAIR	203.75
155019	06/22/23	Printed			RE43	DEL DEN MANUFACTURING CO	GARAGE SHOP FOR PUBLIC WORKS	255.00
155020	06/22/23	Printed			DE39	DEPARTMENT OF MOTOR VEHICLES	REQUEST DRIVING RECORD STACEY MAREI CARR	5.00
155021	06/22/23	Printed			PC01	EDW PETTY CASH	PETTY CASH REIMBURSEMENTS	79.52
155022	06/22/23	Printed			KCPL	EVERGY	EVERGY ENERGY BILLS	66.05
155023	06/22/23	Printed			FO28	FOGEL ANDERSON	RIVER PARK AMENDMENT	5,000.00
155024	06/22/23	Printed			FT01	FTC EQUIPMENT	REPAIRS TO MISSION CREEK LIFT	3,294.03
155025	06/22/23	Printed			GA34	GARRETT'S WORLDWIDE ENTERPRISE	REFUND FOR FIREWORKS PERMIT PERMIT WITHDRAWN	1,000.00
155026	06/22/23	Printed			KC09	K C PETERBILT INC	ENGINE & TRANSMISSION REPAIRS TRUCK #623	10,694.95
155027	06/22/23	Printed			KR11	KRIEGSHAUSER NEY LLC	CONTRACT RATE	2,410.04
155028	06/22/23	Printed			LA34	LABORCHEX INC	BACKGROUND CHECK- ED SANDAHL	52.58
155029	06/22/23	Printed			PR38	LINDE GAS & EQUIPMENT INC	ACETYLENE GAS	57.76
155030	06/22/23	Printed			NA29	NATIONAL SIGN COMPANY INC	CHILDREN AT PLAY SIGNS KS AVE.	1,948.55
155031	06/22/23	Printed			OM05	OMNI BILLING	EMS BILLING MAY 2023	942.33
155032	06/22/23	Printed			REP	R.E. PEDROTTI COMPANY, INC	WOODEND WATER METER SERVICES	405.40
155033	06/22/23	Printed			RE40	REDDI SERVICES KC	MISSION CREEK LIFT STATION	2,045.36
155034	06/22/23	Printed			SH41	SHAWNEE HEATING & COOLING INC	AC REPAIR FOR CITY HALL	609.00
155035	06/22/23	Printed			SH36	SHAWNEE MISSION FORD INC	VEHICLE MAINTENANCE	3,440.52
155036	06/22/23	Printed			UN21	UNIFIED GOVERNMENT OF WYAN CTY	MAY 2023 SEWER CHARGES	25,652.15
155037	06/22/23	Printed			UN31	UNIFIRST	JANITORIAL OFFICE SUPPLIES	278.32
155038	06/22/23	Printed			US03	UNITED STATES POSTAL SERVICE	MAILING PERMIT FEES #20	500.00
155039	06/22/23	Printed			WE32	WESTERN FIRST AID & SAFETY	FIRST-AID BOX PW TRUCK	148.33
155040	06/22/23	Printed			WH08	WHITE CAP	POTHOLE REPAIR	120.75
155041	06/22/23	Printed			ZO01	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	417.56

Total Checks: 25

Checks Total (excluding void checks):

59,655.32

Total Payments: 25

Bank Total (excluding void checks):

59,655.32

Check Register Report

06/08 THRU 06/22

Date: 06/22/2023

Time: 2:18 pm

City of Edwardsville

BANK: BANK MIDWEST CASH BOND

Page: 2

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST CASH BOND Checks								
1910	06/22/23	Printed			BR59	NIKKITA BROWN	BOND REFUNDED TICKET #80727	155.00
1911	06/22/23	Printed			CI19	CITY OF EDWARDSVILLE, KANSAS	BOND APPLIED TICKET #54028	3,725.00
1913	06/22/23	Printed			GO21	JACOB GOWER	BOND REFUNDED TICKET #67827	500.00
1914	06/22/23	Printed			JA23	MICAH JACKSON-GIBSON	BOND REFUNDED TICKET #85125	565.00
1915	06/22/23	Printed			VA36	CODY VASQUEZ	BOND REFUNDED TICKET #82162	455.00
1916	06/22/23	Printed			FU06	EDWARD FULPS	BOND REFUNDED TICKET #82093	500.00
1917	06/22/23	Printed			PA47	MICHAEL PAGE	BOND REFUNDED TICKET #83950	750.00
Total Checks: 7						Checks Total (excluding void checks):		6,650.00
Total Payments: 7						Bank Total (excluding void checks):		6,650.00

Check Register Report

06/08 THRU 06/22

Date: 06/22/2023

Time: 2:18 pm

Page: 3

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								
1755	06/22/23	Printed			FO28	FOGEL ANDERSON	TOWNE CENTER CM PRECON	200.00
						Total Checks: 1	Checks Total (excluding void checks):	200.00
						Total Payments: 1	Bank Total (excluding void checks):	200.00

Check Register Report

06/08 THRU 06/22

Date: 06/22/2023

Time: 2:18 pm

City of Edwardsville

BANK: PAYROLL PRE-AUTHORIZATION

Page: 4

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
PAYROLL PRE-AUTHORIZATION Checks								
617	06/22/23	Printed			FOP	FOP LODGE 42	PAYROLL POLICE DUES	135.00
618	06/22/23	Printed			IN24	INTL ASSOC FIRE FIGHTERS #64	PAYROLL FIRE DUES	153.00
619	06/22/23	Printed			KPER	K.P.E.R.S.	KPERS	5,486.49
620	06/22/23	Printed			KP&F	KANSAS POLICE & FIRE	KPF PD & FD PLAN 98 & 99	30,072.42
621	06/22/23	Printed			IC02	MISSION SQARE RETIREMENT	ICMA 457 EE, ER & WEBB CONTRIB	2,102.90

Total Checks: 5	Checks Total (excluding void checks):	37,949.81
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Total Payments: 5	Bank Total (excluding void checks):	37,949.81
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Total Payments: 38	Grand Total (excluding void checks):	104,455.13
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TO: MAYOR & CITY COUNCIL
FROM: ZACK DANIEL, ASSISTANT CITY MANAGER
DATE: JUNE 26, 2023
SUBJECT: APPOINTMENT TO EDWARDSVILLE CITY COUNCIL

RECOMMENDATION

City Council to consider Mayor Caiharr's appointment to the Edwardsville City Council.

FINANCIAL IMPACT

Not applicable.

BACKGROUND

Due to the resignation of Councilmember Chuck Adams, a vacancy now exists on the Edwardsville City Council for his unexpired term which will expire in January 2024 following an election in November 2023. Edwardsville City Code Section 1.03.008 states that in the case of a vacancy on the City Council occurring by reason of resignation, the Mayor, by and with the consent of the City Council, shall appoint a suitable elector to serve in the position until the next election for that office. In order to withhold consent, the Governing Body must make a specific finding by the passage of a resolution that the person is either unqualified to hold the office or is not fit to hold the office or position. Further, the Mayor's appointment is deemed approved if no action is taken within 45 days of the appointment.

Hello Council members and Neighbors,

I and my husband have planted our family here in Edwardsville. My children attend the Bonner Edwardsville school district. 2 of my kids are grown, 2 attend Bonner High School and my has youngest opted to home school. I no longer work for the school district, so that I assist him throughout the day.

As a first responder family, we love serving this community. I currently serve on the Planning Commission and serve the needy residents of Edwardsville during the Edwardsville Mobile Pantry every other month.

I am really looking forward to serving the residents of Edwardsville in this new capacity with you.

Camila Adcox

TO: MAYOR & CITY COUNCIL
FROM: ZACK DANIEL, ASSISTANT CITY MANAGER
DATE: JUNE 26, 2023
SUBJECT: REVENUE NEUTRAL RATE FOR FY24

RECOMMENDATION

City Council to hear a staff presentation regarding the mill levy implications of the Revenue Neutral Rate (RNR) mandated by the State of Kansas and consider Resolution 2023-06 regarding the same.

FINANCIAL IMPACT

The RNR is the tax rate (expressed in mills) that would generate the same amount of property tax revenue in dollars as levied the previous tax year using the current tax year's total assessed valuation. This rate is provided by the Wyandotte County Clerk's office. For the FY24 budget, the RNR is currently calculated to be 38.03, or a reduction of approximately 3.7 mills from the final FY23 valuation notice assigned by Wyandotte County.

BACKGROUND

Effective in 2021, state statutes related to the tax lid were removed and, in its place, the Kansas state legislature enacted SB13 and HB14, establishing a new notice and public hearing process should a taxing entity's adopted budget exceed the revenue neutral rate (RNR).

The actions by the state in enacting these new requirements do not take into consideration several factors which disincentivize certain economic development programs the City of Edwardsville already has in place (namely the expiration of industrial revenue bonds, which effect the total valuation when they re-enter the tax rolls). In addition, changes to properties captured as "properties with changed use" may also artificially raise valuations, resulting in the RNR being reduced.

Staff has prepared a presentation detailing the implications of the state-mandated RNR, calculated by Wyandotte County, on the FY24 budget. This presentation will present possible mill levy scenarios for the council to consider and presents a Resolution capping the mill levy at the final FY23 rate, ensuring that there will be no mill levy increase as part of the final FY24 budget.

RESOLUTION NO. 2023-06

**A RESOLUTION OF THE CITY OF EDWARDSVILLE, KANSAS
REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY
TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE**

WHEREAS, the mill levy for the City of Edwardsville's 2023 operating budget was finalized at 41.692238 mills, which was a reduction of 0.605716 mills from the prior year's total tax levy; and

WHEREAS, the Revenue Neutral Rate (RNR) for the City of Edwardsville was calculated at 38.034790 mills, representing an overall reduction of 3.657448 mills; and

WHEREAS, this Revenue Neutral Rate (RNR) does not take into account properties with changed use, which may increase the total valuation of the City, thus artificially driving the RNR down; and

WHEREAS, the Governing Body of the City of Edwardsville wishes to express its intent to exceed the Revenue Neutral Rate (RNR) at a not to exceed mill levy of 41.692238 mills, or the final mill levy developed for the 2023 operating budget; and

WHEREAS, in order to exceed the Revenue Neutral Rate (RNR), Kansas state law requires the holding of a properly noticed public hearing; and

WHEREAS, Kansas state law requires taxing entities to notify the County Clerk's office of their intent to exceed the Revenue Neutral Rate (RNR) and provide details related to the required public hearing prior to July 20, 2023.

**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 regarding its intention to exceed the Revenue Neutral Rate (RNR) for August 28, 2023 on or after 6:00 p.m. at Edwardsville City Hall, 690 S, 4th Street, Edwardsville, Kansas 66111, and directs that notice of the public hearing be given as required by Kansas state law.

Section 2. The Governing Body expresses its intention to exceed the Revenue Neutral Rate (RNR) with a maximum mill levy of 41.692238 mills, which is the same mill rate as that which was finalized in 2022, and the details of the public hearing regarding the same be communicated to the Wyandotte County Clerk's office.

Section 3. This resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City and subsequent publication and notices as required by state law.

PASSED AND APPROVED by the governing body for the City of Edwardsville, Kansas this 26th day of June, 2023

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Carolyn Caiharr, Mayor

ATTEST:

Zachary Daniel, Assistant City Manager/City Clerk

CITY COUNCIL MEETING – JUNE 26, 2023

CITY MANAGER REPORT

ADMINISTRATION

- Fence installation on the north side of UP-RR tracks has commenced as part of the UG's Quiet Zone project.
- Administration and department heads continue to develop the FY24 budget. Proposed expenditure levels for all funds is expected to be presented to the City Council at the group's July 10 meeting, in keeping with the schedule used during previous budget processes.

PARKS & REC

- City staff met with the City's engineering contractors BHC to discuss preliminary design for the Towne Connector sidewalk/trail project. Additionally, staff has reached out to the property owner at 531 S. 4th St., who have indicated their willingness to donate right-of-way to the project for the construction of a new trail immediately north of Blake St.
- The CPPS Board is currently reviewing plans to install a new sign at the Cemetery, which would include a shadow box to house the sponsors for the flags set out during the Memorial Day ceremony.