



City Council Meeting Agenda

January 10, 2022

6:00 p.m.

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

Please stand for the **Pledge of Allegiance**

Prior to the start of the meeting's agenda, newly elected officials will be sworn in to their positions to formally begin their terms

1. Consider approval of consent agenda items
 - a. Approve minutes of December 13, 2021
 - b. Statement of Bills paid \$332,359.41
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 a motion to recess into Executive Session pursuant to K.S.A. 75-4319(b)(2) for consultation with legal counsel which would be deemed privileged in the attorney-client relationship as it relates to the following discussion items:
 - a. Woodend Road Tax Increment Finance (TIF) District
 - b. Rural Housing Incentive District (RHID)
4. City Manager Report
5. Council and Mayor Comments



City Council Meeting Minutes

December 13, 2021

6:00 p.m.

Mayor: John McTaggart
Councilmember Chuck Adams Carolyn Caiharr Garrett Mellott
Margaret Shriver Greg Scott (*assumed position at the meeting*)

Following the opening of the meeting, Councilmember Adams made a motion to amend the agenda in order to fill a vacancy created on the City Council. The motion was seconded by Councilmember Mellott.

Prior to the vote, Councilmember Caiharr asked if it has been established that a vacancy was indeed created when Councilmember Chuck Stites was sworn in to his newly won position on the Unified Government of Wyandotte County/Kansas City, KS Board of Commissioners. Mayor McTaggart referenced a correspondence from the League of Kansas Municipalities (LKM), which cites K.S.A. 19-205(a) which states “no person holding any state, county, township, or city office shall be eligible to the office of county commissioner in any county of this state.” After review of this statute with the City Attorney, the conclusion was reached that Stites’s County and City positions were incompatible offices.

Councilmember Caiharr notes the multiple exceptions noted in the statute, inquiring if those exceptions were reviewed. She stressed the need to move forward legally and ethically. She also noted that Mr. Stites has received his own opinion from LKM stating that he could hold both positions. City Attorney Lisa Dehon noted she has spoken with the LKM staff who gave this opinion and clarified the position that there was no statute preventing Mr. Stites from *running* for County office, but that the two offices were indeed considered incompatible based on the previously cited law. Mrs. Dehon noted that the Council is not taking action to remove Mr. Stites, but rather that his vacating the City position is the operation of law as the statute is written. Based on her legal review and the opinions offered by LKM staff, there was no action or legal justification which would allow Mr. Stites to hold both positions. Mrs. Dehon also added that she has reviewed the exceptions noted in the statute and that none would apply in this instance. Councilmember Caiharr expressed that she felt it was inappropriate to add this to the agenda at this stage. Mayor McTaggart noted he did not previously anticipate having to take this action. Mrs. Dehon also noted that the incompatibility was established when Mr. Stites swore into the County office the evening of Dec. 13 and placing it on the agenda before that action would not have been appropriate. Councilmember Caiharr noted she would prefer an AG opinion on the matter before moving forward. Mrs. Dehon noted that AG opinions can only come via a request from a state legislator.

Councilmember Mellott called for question to allow for the vote on the motion. The motion passed via roll-call vote 3-2, with Mayor McTaggart casting the tie-breaking vote in the affirmative and Councilmembers Caiharr and Shriver dissenting.

Mayor McTaggart put before the City Council the appointment of Greg Scott. Mr. Scott’s resume was provided to the Council, which he then gave a few minutes for the Council to review. Mayor McTaggart noted Mr. Scott’s history on the Planning Commission and shared a letter from Mr. Scott regarding his qualifications. Councilmember Mellott made the motion to

approve the appointment. Councilmember Adams seconded the motion. Prior to the vote, Mr. Adams read a statement further clarifying his position after learning more of K.S.A. 19-205. He also noted he was excited for Mr. Stites's term on the County Board as he believes he will represent this district well. Councilmember Caiharr also noted that her vote would not be a comment on Mr. Scott or his qualifications, but rather it would demonstrate her opposition to the process. After a roll call vote, the motion passed 3-2, with Mayor McTaggart casting the tie-breaking vote in the affirmative and Councilmembers Caiharr and Shriver dissenting.

Following the vote, a brief break was taken while staff prepared the swearing in materials. After that, Assistant City Manager/City Clerk Zack Daniel administered the oath of office to Mr. Scott, who accepted the appointment and assumed his seat at the dais.

1. **Consider approval of consent agenda items**
 - a) **Approve minutes of November 22, 2021**
 - b) **Statement of bills paid in the amount of \$513,012.98**
 - c) **Consider Cereal Malt Beverage license application renewals**
 - Councilmember Adams asked who were the CMB applicants as he did not see it in the printed packet. Mr. Daniel noted it was the same four applicants that always renew (On-The-Go, MS Petroleum Roscoe's BBQ, and Jackson's Service Center)
 - d) **Consider Resolution 2021-22 establishing a legislative agenda for 2022**
 - e) **Consider Resolution 2021-23 approving the execution and delivery of funds related to substance abuse mitigation in excess of \$500**
 - **Motion:** Councilmember Adams made the motion to approve the consent agenda items
 - **Second:** Councilmember Mellot seconded the motion
 - **Vote:** Passes, 4-0-1, with Councilmember Scott abstaining.
2. **Requests or Comments from the public**
 - No comments were offered
3. **Conduct a Public Hearing regarding the establishment of a Redevelopment District in the City of Edwardsville (Woodend Tax Increment Finance District) and consider Ordinance No. 1048 concerning the same**
 - Scott Anderson, the City's lead counsel for this effort, introduced this item, reviewing the Woodend Rd. TIF district makeup and the Council's previous actions.
 - **Motion:** Councilmember Adams made the motion to open the public hearing.
 - **Second:** Councilmember Mellott seconded the motion
 - **Vote:** Passes, 5-0
 - Greg Kindle, representing the Wyandotte Economic Development Council, expressed his support and the support of WYEDC for the creation of this district. He noted the WYEDC has considered several strategies to develop this area and felt the TIF district is the most viable option.
 - Mark Bishop, 11224 Kansas Ave. and representing the Edwardsville Planning Commission, noted his support and the work done by the Planning Commission related to this district.
 - Councilmember Caiharr asked for clarification that this action would only create the district and would not authorize or adopt any development agreements, which Mr. Anderson confirmed.
 - **Motion:** Councilmember Adams made the motion to close the public hearing
 - **Second:** Councilmember Mellott seconded the motion
 - **Vote:** Passes, 5-0
 - Mr. Anderson provided further clarification on the implications of Ord. No. 1048.

- Councilmember Mellott asked when plans should be expected for review, which Mr. Anderson noted it was hard to say for sure.
- **Motion:** Councilmember Mellott made the motion to adopt Ord. No. 1048
- **Second:** Councilmember Adams seconded the motion
- **Vote:** Passes, 5-0

4. Conduct a Public Hearing regarding the establishment of a Rural Housing Incentive District (RHID) within the City of Edwardsville and consider Ordinance No. 1049 concerning the same

- City Manager Michael Webb provided an overview of the RHID plan, but noted there is no development agreement ready for review/approval at this time.
- Mr. Webb also reviewed the previous actions taken by the Council on this item.
- Mr. Webb noted the estimated \$5.5 million in revenue of 25-years that is anticipated from the project based on the projections included in the provided study. Total revenues are anticipated to exceed the RHID costs.
- Ross Vogel, representing the development, cited the recently released Kansas housing study, which advocates for the use of RHIDs. He also recapped the research he and his team conducted that resulted in selection of this site in Edwardsville.
- Dustin Baker, also with the development team, thanked the Council for allowing the presentation and their consideration of the project. He notes that a development agreement is being put together for future consideration. He also notes the site is currently conceptualized as 25-27 27 townhome lots (two addresses each lot), that would be sold to builders.
- **Motion:** Councilmember Adams made the motion to open the public hearing
- **Second:** Councilmember Scott seconded the motion
- **Vote:** Passes, 5-0
- Greg Kindle of the WYEDC noted his support of the creation of this district due to the lack of any available new housing in Edwardsville, which prevents a barrier to other economic development. He also noted this would be the most substantial investment in housing by the City since the creation of Williamson Farms 20-years ago. He cited several benefits to the creation of the RHID.
- Councilmember Scott asked about the price points for the units. Mr. Baker noted that a similar product was delivered in De Soto, KS with lot prices at or around \$275,000.
- Councilmember asked for clarification that there is no development agreement being approved at this time, which Mr. Webb confirmed.
- **Motion:** Councilmember Adams made the motion to close the public hearing
- **Second:** Councilmember Scott seconded the motion
- **Vote:** Passes, 5-0
- Mr. Anderson reviewed the implications of Ord. No. 1049, which would create the district and approves the district plan, but makes no commitment on the City or developer's part regarding incentives.
- **Motion:** Councilmember Mellott made the motion to adopt Ord. No. 1049
- **Second:** Councilmember Adams seconded the motion
- **Vote:** Passes, 5-0

5. Conduct a Public Hearing to consider amending the FY 2021 Budget and take any necessary actions subject to the hearing

- Assistant City Manager Zack Daniel reviewed this item, reviewing the funds which staff is recommending be amended. These include the Special Highway Fund (to account for additional street improvement projects that took place this year), the

Special Event fund (to account for additional reliance on this fund for activities other than AutumnFest), the Solid Waste fund (to account for payments made in 2021 for 2020 costs to close out the previous contract with Waste Management), the Technology fund (which addresses city-wide computer technology issues), and the Special Sales Tax fund (to account for additional street maintenance costs and purchase of a Parks & Rec vehicle).

- Mr. Daniel noted that adjustment to these funds do not involve any tax increases.
- **Motion:** Councilmember Mellott made the motion to open the public hearing
- **Second:** Councilmember Caiharr seconded the motion
- **Vote:** Passes, 5-0
- Councilmember Adams asked for clarification on the Solid Waste fund, which Mr. Daniel noted that payment was withheld from Waste Management in 2020 due to service failure. A portion of these costs were paid in 2021 as well as payments made to KC Disposal to finish up this work.
- **Motion:** Councilmember Adams made the motion to close the public hearing
- **Second:** Councilmember Shriver seconded the motion
- **Motion:** Councilmember Adams made the motion to accept the amended FY21 amended budget as presented.
- **Second:** Councilmember Mellott seconded the motion.
- **Vote:** Passes, 6-0 with the Mayor voting.

6. Consider Ordinance No. 1050 amending Appendix A Fee Schedule of the Edwardsville Code of Ordinances

- Assistant City Manager Zack Daniel reviewed the changes to the utility funds, noting they were in keeping with the adopted budget. He also noted that solid waste costs are within the range of other neighboring communities, in many cases offering more service in terms of recycling at a lesser cost.
- City Manager Michael Webb reviewed the updates to the planning and development fees which reflect the recent staffing changes within this division.
- Councilmember Caiharr asked about fees for sexually oriented businesses, which Mr. Webb provided some historical context. This portion is recommended to give the City additional oversight on these types of businesses and where they can be established within the City.
- Councilmember Scott asked about sewer charges. Mr. Webb noted that commercial costs for sewer have a higher base cost than residential customers. He noted that many of the businesses are not large users of the sewer system and may be enrolled in the wastewater credit program.
- **Motion:** Councilmember Adams made the motion to adopt Ord. No. 1050
- **Second:** Councilmember Mellott seconded the motion.
- **Vote:** Passes, 5-0

7. City Manager Report

- City Manager Michael Webb thanked Parks and Rec and all departments involved with the tree lighting ceremony. Mr. Webb also reminded the group that there will be a “going away” party for the outgoing mayor the afternoon on Friday, January 7.
- Assistant City Manager Zack Daniel also thanked the public safety departments for the past weekend’s holiday activities.

8. Council and Mayor Comments

Councilmember Scott thanked the Mayor for his appointment. Mr. Scott recognized it was not a traditional route to the seat, but felt his experience on the Planning

Commission would well-equip him for the position. He also recognized his friends and family in the audience and thanked them for attending.

Councilmember Shriver welcomed Mr. Scott to the Council. She also thanked the staff for the work on the Ho Ho Express, noting it was a big hit in the community. She also asked about the local representative from the Community Health Foundation, which Mr. Daniel discussed more.

Councilmember Mellott welcomed Mr. Scott to the City Council. He asked about the opening of 110th St. Public Works Director noted that the contractors will be receiving their final punch list from KDOT soon, and that staff anticipates opening prior to the end of the year. There was also some discussion on the future use of federal ARPA funds once final guidelines are established. He then wished everyone a Merry Christmas. Mr. Daniel also thanked Chantal and Cedric Carpenter of Thirsty's Bar & Grill, who helped run earlier toy drives.

Councilmember Caiharr thanked everyone involved with the Christmas event. She asked Public Works Director Zenger if there was a possibility that 110th St. could be opened earlier. Mr. Zenger was doubtful, noting the work KDOT is still requiring. She also provided further clarification on her dissenting vote for Mr. Scott's appointment. Councilmember Caiharr then reminded the group about the January Harvester's event.

Councilmember Adams asked for an update on the recently approved demolition at 9711 Steele Rd., which Mr. Webb provided. Work is expected to be completed in January. He also welcomed Mr. Scott to the Council and thanked staff for their work on the holiday events. He closed by noting his support for a Council work session in early 2022.

Mayor McTaggart thanked Mr. Scott for accepting his appointment, and thanked staff for their work.

ADJOURNMENT

The meeting was adjourned at 8:21 p.m.

Zachary Daniel
City Clerk

ITEM #1b

**TO: MAYOR & CITY COUNCIL
FROM: SEAN MILLESON, FINANCE DIRECTOR
DATE: JANUARY 10, 2022
SUBJECT: STATEMENT OF BILLS PAID**

FOR YOUR REVIEW

Statement of Bills 12/8/2021-1/5/2022

RECOMMENDATION

City Council to approve the Statement of Bills as submitted in amount of \$332,359.41

FINANCIAL IMPACT

The total of the Statement of Bills is as follows:

General	\$ 129,141.20
Payroll (12/17/2021 and 12/31/2021)	\$ 73,210.84
Cash Bond	\$ 5,000.00
General Obligation Bond	\$ 23,177.25
Electronic Funds Transfer	\$ 33,680.76
Cemetery	\$ 750.00
Payroll Taxes submitted by Paycom (12/17/2021 and 12/31/2021)	\$ 67,399.36
Total	\$ 332,359.41

Check #1728 was presented to BHC Rhodes in amount of \$7,989 for 98th Street Right of Way Acquisition Costs and Easement work in conjunction with 2020 General Obligation Bonds.

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

Check Register Report

AP 12/8/2021 through 1/5/2021

Date: 01/06/2022

Time: 8:11 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								
153602	12/08/21	Printed			BO02	BONNER-EDWARDSVILLE CHAMBER		900.00
153603	12/08/21	Printed			CL04	CLIA LABORATORY PROGRAM		180.00
153604	12/08/21	Printed			CO05	COLEMAN EQUIPMENT, INC		38.89
153605	12/08/21	Printed			GA05	GALLS		4,591.35
153606	12/08/21	Printed			GE007	GEIGER READY MIX	110th st x-rd culvert	217.40
153607	12/08/21	Printed			EX02	GO CAR WASH MANAGEMENT CORP.		287.00
153608	12/08/21	Printed			JA01	JACKSON SERVICE CENTER		1,535.19
153609	12/08/21	Printed			RO44	LAURA ROBINSON	HOLIDAY PARTY	234.49
153610	12/08/21	Printed			MU16	MURPHY TRACTOR & EQUIPMENT CO		54.44
153611	12/08/21	Printed			QU96	QUALITY FENCE	CEMETERY FENCE REMOVAL	1,650.00
153612	12/08/21	Printed			WY09	UNIFIED TREASURER	UG TREATMENT / FACILITY FEE	27,282.82
153613	12/08/21	Printed			VE04	VERIZON WIRELESS		2,015.22
153614	12/08/21	Printed			W27	WETZLER	NOV MUNICIPAL JUDGE FEES	1,530.00
153615	12/08/21	Printed			FL04	WEX BANK		8,649.76
153616	12/16/21	Printed			AM28	AMERICAN EQUIPMENT CO	SNOW PLOW & LIGHT BAR INSTALL	9,082.57
153617	12/16/21	Printed			AS01	ASPHALT SALES CO INC	PATCHING VARIOUS LOCATIONS	774.45
153618	12/16/21	Printed			BA49	BARDAVON HEALTH INNOVATIONS	POET	75.00
153619	12/16/21	Printed			CA51	CAR KEY EXPRESS	CITY HALL VEHICLE KEY REPLACE	339.70
153620	12/16/21	Printed			LU03	CIT	PHONE EQUIP LEASE	483.20
153621	12/16/21	Printed			SU22	CONSOLIDATE COMMUNICATIONS		562.17
153622	12/16/21	Printed			DE39	DEPARTMENT OF MOTOR VEHICLES	DRIVING RECORD	5.00
153624	12/16/21	Printed			NE01	NEBRASKA DEPT OF MOTOR VEH	DRIVING RECORD	7.50
153625	12/16/21	Printed			OF01	OFFICE DEPOT		191.41
153626	12/16/21	Printed			OL06	OLATHE WINWATER WORKS CO	METER PIT	116.00
153628	12/16/21	Printed			TI02	SPECTRUM BUSINESS		332.52
153629	12/16/21	Printed			SP07	SPORTS CONDUCTOR LLC		198.00
153630	12/16/21	Printed			TO01	TOTAL ELECTRIC CONTRACTORS INC		2,182.62
153631	12/16/21	Printed			UN31	UNIFIRST		287.81
153632	12/16/21	Printed			KU02	UNIVERSITY OF KANSAS HOSP AUTH	PRE EMPLOY SCREEN	45.00
153633	12/16/21	Printed			VA19	VANBOOVEN TREE CARE		7,050.00
153634	12/17/21	Printed			AC17	LIZBETH ACOSTA	REIMBURSE -- RCPT 91535	125.00
153635	12/17/21	Printed			MC17	JOHN MCTAGGART	REIMBURSE EXPENSES	114.35
153636	12/17/21	Printed			IN34	IBTS		9,650.00
153637	12/22/21	Printed			AM29	AMERICAN RESPONSE VEHICLES	VEHICLE REPAIRS	1,485.17
153638	12/22/21	Printed			BA49	BARDAVON HEALTH INNOVATIONS	POET TESTS	300.00
153639	12/22/21	Printed			BO41	CLINE I BOONE	PUBLIC DEF FEES - NOV 2021	1,200.00
153640	12/22/21	Printed			DA33	ZACHARY DANIEL	AV REIMBURSEMENT	146.97
153641	12/22/21	Printed			FA06	FASTENAL COMPANY		8.37
153642	12/22/21	Printed			FE19	FELD FIRE		290.00
153643	12/22/21	Printed			GO17	GODFREY'S	FD UNIFORMS	2,648.34
153645	12/22/21	Printed			KU09	KANSAS UNIVERSITY PHYSICIANS	EM DIRECTOR AGREEMENT	2,462.52
153647	12/22/21	Printed			KI24	NINA KIMBROUGH	HOLIDAY SHOP	2,000.00
153648	12/22/21	Printed			OF01	OFFICE DEPOT		18.29
153649	12/22/21	Printed			RE43	RENNER SUPPLY CO		275.00
153650	12/22/21	Printed			RO37	ROAD BUILDERS		2,405.12

Check Register Report

AP 12/8/2021 through 1/5/2021

Date: 01/06/2022

Time: 8:11 am

City of Edwardsville

BANK: BANK MIDWEST-CHECKING

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Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANK MIDWEST-CHECKING Checks								
153651	12/22/21	Printed			TI02	SPECTRUM BUSINESS		239.98
153653	12/22/21	Printed			WY09	UNIFIED TREASURER	BOOK FEES - NOV 2021	2,658.25
153654	12/29/21	Printed			NI04	911 CUSTOM, LLC	VEHICLE MAINT	99.75
153655	12/29/21	Printed			BO01	BOARD OF PUBLIC UTILITIES		626.73
153656	12/29/21	Printed			EV01	EVERLASTING SIGN ART		719.60
153657	12/29/21	Printed			KU04	KUTAK ROCK LLP	2020 BOND SUBSTITUTION	2,900.00
153658	12/29/21	Printed			ME31	METRO POLYGRAPH LLC	ROBISON	225.00
153659	12/29/21	Printed			OR01	O'REILLY AUTO PARTS		25.97
153660	12/29/21	Printed			OF01	OFFICE DEPOT		100.81
153661	12/29/21	Printed			TI02	SPECTRUM BUSINESS		324.98
153662	12/29/21	Printed			ST31	STOP STICK LTD		1,406.00
153663	12/29/21	Printed			UN18	SUMNERONE		125.48
153664	12/29/21	Printed			TR22	TRITON WINDOW CLEANING	EXTERIOR WINDOW CLEANING	40.00
153665	12/29/21	Printed			UN31	UNIFIRST	SERVICES FOR 12/16/21	259.92
153666	12/29/21	Printed			US08	US AUTO FORCE	TIRES FOR PATROL VEHICLES	466.48
153667	12/29/21	Printed			VE04	VERIZON WIRELESS		2,196.80
153669	01/03/22	Printed			KC14	KANSAS CITY SECURITY SYS INC		30.99
153670	01/03/22	Printed			MI60	AMY R. MITCHELL	NOV AND DEC 2021	8,000.00
153671	01/03/22	Printed			OR01	O'REILLY AUTO PARTS		118.16
153672	01/03/22	Printed			SU31	SUPREME GREEN LANDWORKS, LLC	CEMETERY CLEAN UP	2,720.00
153673	01/05/22	Printed			BO37	BONNER SPRINGS ANIMAL CARE CTR	IMPOUND FEE P202101495	18.00
153674	01/05/22	Printed			CI25	CITY-WIDE MAINTENANCE	BUILDING MAINTENANCE	1,565.00
153675	01/05/22	Printed			DR02	DREXEL TECHNOLOGIES INC	SIGNAGE	97.81
153676	01/05/22	Printed			GA05	GALLS		4,063.43
153677	01/05/22	Printed			EX02	GO CAR WASH MANAGEMENT CORP.		266.00
153678	01/05/22	Printed			JA01	JACKSON SERVICE CENTER	VEHICLE MAINTENANCE	1,148.22
153679	01/05/22	Printed			KA71	KANSAS ALCOHOLIC BEVERAGE CTRL	CMB STAMP FEES 2022	100.00
153680	01/05/22	Printed			KS04	KANSAS TURNPIKE AUTHORITY		23.00
153681	01/05/22	Printed			RO44	LAURA ROBINSON	MILEAGE & REIMBURSEMENT	77.15
153682	01/05/22	Printed			MU16	MURPHY TRACTOR & EQUIPMENT CO	PLANER RENTAL	2,900.00
153683	01/05/22	Printed			OR01	O'REILLY AUTO PARTS		41.75
153684	01/05/22	Printed			PR35	REDISHRED KANSAS INC	SHREDDING SERVICES	89.12
153685	01/05/22	Printed			SH36	SHAWNEE MISSION FORD INC		218.75
153686	01/05/22	Printed			SP16	THE SPRINGS CAR WASH	VEHICLE MAINTENANCE	194.43
153687	01/05/22	Printed			KU02	UNIVERSITY OF KANSAS HOSP AUTH		45.00
153688	01/05/22	Printed			UN25	UNLEASHED PET RESCUE	IMPOUND FEES	500.00
153689	01/05/22	Printed			WE28	WELBORN SALES	SIGN POST BASES	480.00

Total Checks: 82

Checks Total (excluding void checks): 129,141.20

Total Payments: 82

Bank Total (excluding void checks): 129,141.20

Check Register Report

AP 12/8/2021 through 1/5/2021

Date: 01/06/2022

Time: 8:11 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								
1727	12/08/21	Printed			CI19	CITY OF EDWARDSVILLE, KANSAS	BOND APPLIED - 21-0018	900.00
1728	12/08/21	Printed			GO16	DAMIEN GONZALES	BOND REFUND - 12-0272	300.00
1729	12/08/21	Printed			WR02	JASON WRIGHT	BOND REFUND - 21-0286	100.00
1730	12/08/21	Printed			GR32	JUDITH GREEN	BOND REFUND - 20-0281	100.00
1731	12/08/21	Printed			BO44	MEGAN BOND	BOND REFUND - 21-0277	300.00
1732	12/29/21	Printed			CI19	CITY OF EDWARDSVILLE, KANSAS	BOND APPLIED - 18-0440	1,600.00
1733	01/03/22	Printed			CI19	CITY OF EDWARDSVILLE, KANSAS	BOND APPLIED - 18-0440	1,600.00
1734	01/05/22	Printed			CI19	CITY OF EDWARDSVILLE, KANSAS	BOND FORFEITED 19-0335	100.00

Total Checks: 8

Checks Total (excluding void checks): 5,000.00

Total Payments: 8

Bank Total (excluding void checks): 5,000.00

Check Register Report

AP 12/8/2021 through 1/5/2021

Date: 01/06/2022

Time: 8:11 am

City of Edwardsville

BANK: BANK MIDWEST - CEMETERY

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Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
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BANK MIDWEST - CEMETERY Checks

1011	12/16/21	Printed			GR23	JAMES GRIMM	SEXTON FEES	750.00
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Total Checks: 1

Checks Total (excluding void checks): 750.00

Total Payments: 1

Bank Total (excluding void checks): 750.00

Check Register Report

AP 12/8/2021 through 1/5/2021

Date: 01/06/2022

Time: 8:11 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								
1725	12/08/21	Printed			BH01	BHC RHODES CIVIL ENGINEERS	98TH & ROW / EASEMENT WORK	7,989.00
Total Checks: 1							Checks Total (excluding void checks):	7,989.00
BANK MIDWEST-GO BONDS EFTs								
1001424	12/29/21	Reconciled		12/29/21	OR05	ORRICK & ERSKINE LLP		15,188.25
Total EFTs: 1							EFTs Total (excluding void checks):	15,188.25
Total Payments: 2							Bank Total (excluding void checks):	23,177.25

Check Register Report

AP 12/8/2021 through 1/5/2021

Date: 01/06/2022

Time: 8:11 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								
6666	12/30/21	Printed			UMB01	UMB BANK	Nov. 1 - Nov. 30 2021	27,261.42
6667	01/03/22	Printed			KS06	KANSAS STATE TREASURER	NOV 2021 COURT FEES	6,302.00
6668	01/05/22	Printed			DI30	CHRISTOPHER DIEHN	PAYROLL 12/3/21	117.34
Total Checks: 3							Checks Total (excluding void checks):	33,680.76
Total Payments: 3							Bank Total (excluding void checks):	33,680.76

Check Register Report

AP 12/8/2021 through 1/5/2021

Date: 01/06/2022

Time: 8:11 am

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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								
323	12/17/21	Printed			FOP	FOP LODGE 42		135.00
324	12/17/21	Printed			IC02	ICMA		1,782.21
325	12/17/21	Printed			IN24	INTL ASSOC FIRE FIGHTERS #64		199.55
326	12/17/21	Printed			KPER	K.P.E.R.S.		4,764.79
327	12/17/21	Printed			KP&F	KANSAS POLICE & FIRE		29,731.95
328	12/17/21	Printed			PA42	PAYCOM		498.87
329	01/05/22	Printed			AF01	AFLAC		86.06
330	01/05/22	Printed			AM26	AMERICAN FIDELITY ASSURANCE		150.00
331	01/05/22	Printed			FOP	FOP LODGE 42		135.00
332	01/05/22	Printed			IC02	ICMA		1,782.21
333	01/05/22	Printed			IN24	INTL ASSOC FIRE FIGHTERS #64		214.90
334	01/05/22	Printed			KPER	K.P.E.R.S.		4,802.01
335	01/05/22	Printed			KP&F	KANSAS POLICE & FIRE		28,452.63
336	01/05/22	Printed			PA42	PAYCOM		475.66

Total Checks: 14	Checks Total (excluding void checks):	73,210.84
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Total Payments: 14	Bank Total (excluding void checks):	73,210.84
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Total Payments: 110	Grand Total (excluding void checks):	264,960.05
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CITY COUNCIL MEETING – JANUARY 10, 2022

CITY MANAGER REPORT

ADMINISTRATION

- There is now an online option for residents to submit an interest form to participate on a citizen advisory board (Planning Commission or CPPS Board).
- Registration deadline to participate in LKM's Local Government Day in Topeka is January 19. City Manager Michael Webb will work with Councilmembers who wish to attend on appointments and speaking points.
- Edwardsville, Bonner Springs, and Kansas City, KS are finalizing a new Dispatch Agreement. The UG has adopted the agreement and it will be considered by the City of Bonner Springs on Monday, January 10. It is expected this item will be on the City Council's agenda for January 24.

FIRE DEPARTMENT/EMS

- EFD is sharing 2021 statistics on their official Facebook page (www.facebook.com/EdwardsvilleKSFire). These will be presented in more detail at the 2021 Year-in-Review for the City Council that takes place in late February.

POLICE DEPARTMENT

- Sgt. Brandon Green begins his year-long attendance at the KU Public Management Center's LELA Command School – Certified Public Manager program this month at the Kansas Law Enforcement Training Center. Several members of the EPD command staff have attended this 300-hour training since its inception. Upon completion, Sgt. Green will be a Certified Public Manager.
- Officer Domingo Montoya recently joined the EPD, relocating from Arizona. He is currently attending the basic training academy near Hutchinson. He is expected to complete his certification training by April 2022.
- Fiber connectivity is now available for each city-owned building; however, the network related hardware needed is on backorder and is not expected until March. Once installed, all buildings will be interconnected through a secure fiber connection and such will eliminate the need for alternative connections currently in use, increase network security and stability, and connect public safety to the public safety answering point (PSAP)/Dispatch center. The PSAP connection is vital to EPD's efforts to connect to the UG CAD (Computer Aided Dispatch). Currently, Edwardsville's public safety departments are the only departments in Wyandotte County not using/connected to CAD.

PUBLIC WORKS

- Public Works staff pre-treated streets and cleared snow over the New Year's holiday.
- Staff has been doing repairs and maintenance on equipment through the cold weather.

PARKS & REC

- Staff has received cost information for platting of the parcels adjacent to the historic cemetery in central Edwardsville. This project will be discussed at the CPPS Board's January 12 meeting.
- The City's winter basketball league garnered 68 registrations. Staff is currently finalizing schedules for the upcoming season.