



## AGENDA

### Call Regular Council Meeting to Order

### Additions to the Agenda

### Citizen Comments

### Consent Agenda

1. Approve Minutes for Special Council Meeting on 07-19-2016.
2. Approve Minutes for Regular Council Meeting on 07-19-2016.
3. Approve Minutes for Special Town Hall Meeting on 07-26-2016.
4. Approve Appropriation Ordinance #07-19-2016 in the amount of \$113,683.97.  
*General Fund-\$8,397.92; Solid Waste Collection-\$9,093.18; Sewer Utility-\$1,373.90; Water & Light-\$76,927.72; Series 2001 Bond Fund-\$7,185.00; Bond & Interest-\$10,706.25.*
5. Approving the Stephanie Smith's recommendation to temporary hiring Trish Wade to lifeguard for Cindy Friesen, during the St John School PE Swim activity week.

### Recess for Public Hearing for 2017 Budget.

### Committee Reports

1. **Grocery Store Task Force**
  - A. Report
2. **Grant Administrator**
  - A. Grant Update Report

### Department Head Reports

1. **Police**
  - A. Report
2. **Fire**
  - A. Report
3. **Administration**
  - A. **City Clerk**
    1. Resolution 2016-09-Authorizing Removal of 213 S Broadway
    2. Resolution 2016-10-Abatement of Junk Vehicles on 2<sup>nd</sup> St.
    3. Proposed Zoning Regulation Amendment
  - B. **City Superintendent**
    1. Utility Service Group Agreement
    2. Salt for the Nitrate Plant
    3. Brown Park-Fountain
    4. Report
  - C. **City Attorney**
    1. Report

### Old Business

1. Report

### New Business

1. Juliann's Benefit

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Attendance

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Council members present:

☒	Mayor Bobby Stimatze	☒	Troy Hanson
☒	Shari Williamson, President	☒	Mark Bryant
☒	Marshal Sanders		

Special Guest Gregg Wright with EMG, Inc.

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Mayor Stimatze stated the reason for the special meeting and the procedures were followed.

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- ☒ Greg Wright presented his recommendations for neutralize the commercial electrical rates with the residential rates.
- ☒ There was discussion between council and Greg Wright.
- ☒ Consensus of council was for Greg to do a rate study, create a block rate, and show the difference if the city increases both residential and commercial base fees.
- ☒ Gregg will contact the clerk when he has this completed.

*With no further business Hanson moved to adjourn the meeting at 6:58 pm. Seconded by Sanders. No discussion. Motion Carried 4-0. Troy Hanson opposed.*

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Bobby Stimatze, Mayor

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LaDona S Garcia, City Clerk

7/19/2016 7:00 PM | Meeting called to order by Mayor Bobby Stimatz | Tom Harrison recited the opening prayer

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### Attendance

Council members present;

- |                        |                               |
|------------------------|-------------------------------|
| ☒ Bobby Stimatz, Mayor | ☒ Shari Williamson, President |
| ☒ Troy Hanson          | ☒ Marshal Sanders             |
| ☒ Mark Bryant          |                               |

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### Additions to the Agenda

- ☒ City Superintendent-Weed Ordinance/Letters/Curbs & Gutters

***Hanson moved to approve the additions to the agenda. Seconded by Sanders. No discussion. Motion carried 4-0.***

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### Citizen Comments

- ☒ Carolyn Dunn, Stafford County Economic Director, updated council about her current Incubator Business Project.  
 ☒ There was discussion between council and Carolyn.  
 ☒ Garcia presented her findings about Axman property and the possibility of continuing the sidewalk to Dollar General. Carolyn discussed her findings on this subject as well. Consensus of council was to investigate these findings to see if this would be possible.

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### Consent Agenda

- ☒ Approve Minutes for Regular Council Meeting on 07-05-2016.  
 ☒ Approve Appropriation Ordinance #07-11-2016 in the amount of \$4,000.00.  
     A. General Fund-\$4,000.00  
 ☒ Approve Appropriation Ordinance #07-19-2016 in the amount of \$115,208.82.  
     A. General Fund-\$7,406.18; Solid Waste Collection-\$50.00; Sewer Utility-\$324.08; Water & Light-\$55,535.57 CDBG Sidewalk Grant-\$51,892.99.  
 ☒ Approve the removal of Nick Radar from the City Fire Department  
 ☒ Approving Ordinance 1038 and 1037 which adopts the 2016 Standard Traffic Ordinance and Uniform Public Offense Code and repeals Ordinance 1031 and 1032.

***Sanders moved to approve these items included in the consent agenda. Seconded by Bryant. No discussion. Motion carried 4-0***

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### Mayor Stimatz recessed the regular meeting and opened the Public Hearing on 213 S Broadway at 7:24 pm.

- ☒ Chelsie Keck, City Health Inspector, reported on the status of 213 S Broadway.  
 ☒ There were no property owners present at the hearing.  
 ☒ There was discussion between council, Keck, and John D Beverlin III, City Attorney.  
 ☒ Beverlin advised council on how to proceed.

*Hanson moved that the owners have not commenced repair or removal of the structures by July 19, 2016 and for City Attorney Beverlin to proceed with the removal of these structures, council will approve these findings on August 2, 2016, the owner(s) have until then to remove any personal property. Seconded by Sanders. No Discussion. Motion Carried 4-0.*

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Mayor Stimatz closed the public hearing and opened the regular meeting at 7:36 pm

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### Committee Reports

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#### Grocery Store Task Force- Tonga Sanders, President

- ⌘ Sanders requested guidance on how to conduct the Town Hall Meeting of July 26, 2016.
- ⌘ There were was discussion on what the 1% sales tax increase would be used for.

#### Grant Administrator- Lisa Cornwell

- ⌘ No Report

### Department Head Reports

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#### Police Department- Chief Adam Sagler

- ⌘ No Report

#### Fire Department- Chief Michael Sanders

- ⌘ Chief Sanders was absent - no report

### Administration

#### City Clerk- La Dona Garcia

- ⌘ Garcia requested direction on how to proceed with the citizens who violate the junk car city code. These individuals are past their 10 days and still are in violation.
- ⌘ Garcia presented two options on how to proceed.
- ⌘ Consensus of council is to have Beverlin proceed with the abatement process
- ⌘ Garcia informed council about the informational letter being sent out to all residents informing them of the current Solid Waste Ordinance.

#### City Superintendent- Cory Tagtow

- ⌘ Tagtow was absent- No report
- ⌘ Byrant expressed his concerns about citizen's comments about the weeds around the curb/gutters.
- ⌘ There was discussion about how to properly handle this issue.
- ⌘ Consensus of council is to have the city spray the weeds around the curb/gutters, even though the city code states it is the owner(s) responsibility and may cause additional overtime.

#### City Attorney- John D Beverlin II

- ⌘ Beverlin will hold his report for the Land Bank meeting.

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Recess to the regular council meeting. Hanson opened the Land Bank Meeting at 8:05 pm

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- ⌘ Beverlin informed council on properties which may be available in the upcoming tax sale.
- ⌘ Beverlin advised council on how to proceed with this information.
- ⌘ Carolyn Dunn advised on economical strategies for some of these properties.
- ⌘ Consensus of the members is for Beverlin to create a list of possible properties for the next Land Bank Meeting.
- ⌘ Byrant asked for an update about the current status of the Dillion's acquisition.
- ⌘ There was discussion on the status.

*With no further business, Sanders moved to adjourn the Land Bank at 8:16 pm. Seconded by Bryant. No discussion. Motion Carried 4-0.*

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**Mayor Stimatze opened regular council meeting at 8:16 pm.**

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**Old Business**

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- ⌘ Mayor Stimatze recommend the appointment of Kevin Davis to fill the opening council position..

*Hanson moved to approve the Mayor's appointment of Kevin Davis to fill the opening council members spot. Seconded by Sanders. No Discussion. Motion Carried 4-0.*

- ⌘ There was discussion on lifting the ban on Rottweilers.
- ⌘ Chief Sanders expressed his opinion on this subject.
- ⌘ There was discussion between council and Rosa Gracia on her Rottweiler.
- ⌘ Consensus of council is to leave the ordinance as is and not lift the ban on Rottweilers. Gracia will have to obey the original ordinance.

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**New Business**

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- ⌘ Sanders brought up the idea of having community volunteers assist with projects to improve the city.
- ⌘ Garcia presented her finding on how other cities use there volunteers.
- ⌘ Consensus for council is to educate citizens on how the volunteer program will work.

*With no further business Sanders moved to adjourn the meeting at 8:39 pm. Seconded by Bryant. No Discussion. Motion Carried 3-1. Troy Hanson opposed.*

Next regular council meeting will be Tuesday, August 2nd, 2016 at 7:00 pm.

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Bobby Stimatze, Mayor

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LaDona S Garcia, City Clerk

Attendance

Council members present:

- ☒ Mayor Bobby Stimatze
- ☒ Shari Williamson, President
- ☒ Marshal Sanders
- ☒ Troy Hanson
- ☒ Mark Bryant
- ☒ Kevin Davis

Grocery Store Task Force present.

- ☒ Tonga Sanders, President
- ☒ Laura Davis, Secretary
- ☒ Chad Fisher, Vice President
- ☒ Kim Hullman

Josh Meyers and Jon Mansel were absent.

Mayor Stimatze stated the reason for the town hall meeting and the procedures were followed.

- ☒ Citizen's questions and comments were heard and addressed.
- ☒ Citizens were informed on when and where they could vote.

*With no further business Bryant moved to adjourn the meeting at 7:45 pm. Seconded by Hanson. No discussion. Motion Carried 5-0.*

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Bobby Stimatze, Mayor

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LaDona S Garcia, City Clerk

**APPROPRIATION ORD. #08/02/2016**

**My Report Subtitle**

Friday, July 29, 2016

Check	Vendor	Invoice ID	Invoice Description	Invoice Amount
109244	ADVANCE INSURANCE COMPANY	08/2016	August Premium	\$52.50
109245	BLUE CROSS & BLUE SHIELD OF KS	1389603	August Premium	\$11,125.67
109246	BTI	211522	washer	\$11.35
109246	BTI	211528	thermostat, wheel, starter motor reman, rotary swi	\$40.59
109247	Cargill Inc. Salt Division	2902915794	Salt	\$3,994.41
109248	Century Link	07/2016	July Statement	\$1,258.08
109249	CIC	PSI24159	On-Site Training for Municipal Court Software	\$369.47
109250	Cintas Corporation	5005650941	Cabinet Supplies	\$64.26
109251	Class C Solutions Group	859729001	Hacksaw blade, surf cond disc, disc holder pad, bench gri	\$192.94
109251	Class C Solutions Group	8597292003	Floor Nozzle, 40" Exten Wand, Crevice Tool - shop vac ac	\$63.50
109252	DEPT OF HEALTH & ENVIRONMENT	2nd / 2016	2nd Qtr. Analysis - V7000	\$544.00
109253	DIVISION OF TAXATION-WATER	2nd/2016	2nd Qtr. 2016 Bulk Water Tax Return	\$492.86
109254	DOLLAR GENERAL-MSC 410526	07/2016	Pool Supplies and water; Toilet Paper; Power Plant Suppli	\$107.50
109255	DPC ENTERPRISES, L.P.	282000311-1	Soda Ash Lite, 50# BAG	\$318.24
109256	Emergency Reporting	2016_3417	Monthly Invoice for FIRE Package for August 2016	\$99.00
109257	Foster & Associates, Planning Consultant	07/2016	Planning Services, June 11 to July 24, 2016	\$136.72
109258	John Deere Financial	07/2016	Spot Sprayer 30 Gallon - Spray Tank; EZ Trap - Fly Trap	\$159.98
109259	KANSAS GAS SERVICE	07/2016	July Statement	\$208.27
109260	LEAGUE OF KS MUNICIPALITIES	16-1675	The Fair Labor Standards Act: A handbook for municipaliti	\$27.20
109261	Marmie Motors, Inc.	123591	mirror, socket tail	\$342.56
109262	MIDWEST ENERGY, INC.	07/2016	483,712 kWh	\$59,370.75
109263	Nex-Tech	4633407	July Statement	\$364.89
109264	OFFICE PRODUCTS, INC.	250165	Maintenance Agreement	\$357.46
109265	Peterbilt of Great Bend	GC61133	1995 GMC Top Kick - Rear engine seal leaking/ transmiss	\$1,874.98
109265	Peterbilt of Great Bend	GC61368	1995 GMC Top Kick - Repair engine seal leaking	\$1,052.32
109266	POOLS PLUS, INC.	96542	clean & perfect, solution, chlorine neutralizer, solution neu	\$300.40
109267	RC Computers LLC	2016-147	LaDona PC froze up, black screen, scanned and removed	\$451.21

**My Application**

**This software is registered to My Report Subtitle**

7/29/2016 12:48:02 PM

Page 1 of 2

Check	Vendor	Invoice ID	Invoice Description	Invoice Amount
109267	RC Computers LLC	2016-151	New Sonicwall SOHO Firewall	\$499.99
109267	RC Computers LLC	2016-160	Firewall install and configuration, set up a new battery bac	\$387.49
109267	RC Computers LLC	2016-163	Power Plant - worked on laptop, scanned and removed sp	\$112.50
109268	Shred-it USA, LLC	9411522459	July Shredding Services	\$86.00
109269	Stafford County Clerks' Office	070516	June Utility Bill	\$109.98
109269	Stafford County Clerks' Office	072216	June Gas Bill	\$12.24
109270	STAMP FULFILLMENT SERVICES	07/2016	Stamped Window Envelopes (PSA)	\$292.50
109271	STANION WHOLESALE ELE CO	4119822-00	House meter	\$434.30
109272	STATE TREASURER	R1160901900	Series 2003 GO Fire Truck	\$10,706.25
109272	STATE TREASURER	R1160901900	Series 2001 GO Bond	\$7,185.00
109273	SUNFLOWER TRAILER SALES	24419	Set running boards	\$419.25
109274	Unifirst Corporation	240 0642847	Electric Dept. Uniforms	\$40.40
109274	Unifirst Corporation	240 0644287	Electric Dept. Uniforms	\$40.40
109274	Unifirst Corporation	240 0644295	Reuben, Chris, & Champ Uniforms	\$28.00
109274	Unifirst Corporation	240 0645538	Laundry Services	\$36.83
109274	Unifirst Corporation	240 0645789	Reuben, Chris, Champ Uniforms	\$28.00
109275	Unruh Brothers Waste, LLC.	08/2016	August Trash Service	\$8,756.26
109275	Unruh Brothers Waste, LLC.	1715	30yd Rolloff dumped on 6/6/16	\$307.49
109276	Warren Bros. Inc.	6163	Electric Dept. Sandblast and prime guard, macropoxy, pai	\$621.19
109277	ZEP MANUFACTURING CO	9002348719	ecosoft	\$198.79
				\$113,683.97



City of St. John

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016 budget	+ \$ <u>371,329</u>
2. Debt service levy in 2016 budget	- \$ <u>9,736</u>
3. Tax levy excluding debt service	\$ <u>361,593</u>
<b>2016 Valuation Information for Valuation Adjustments</b>	
4. New improvements for 2016:	+ <u>39,207</u>
5. Increase in personal property for 2016:	
5a. Personal property 2016	+ <u>108,159</u>
5b. Personal property 2015	- <u>117,312</u>
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of annexed territory for 2016	
6a. Real estate	+ <u>0</u>
6b. State assessed	+ <u>0</u>
6c. New improvements	- <u>0</u>
6d. Total adjustment (sum of 6a, 6b, and 6c)	+ <u>0</u>
7. Valuation of property that has changed in use during 2016	<u>24,809</u>
8. Total valuation adjustment (sum of 4, 5c, 6d & 7)	<u>64,016</u>
9. Total estimated valuation July 1, 2016	<u>5,910,876</u>
10. Total valuation less valuation adjustment (9 minus 8)	<u>5,846,860</u>
11. Factor for increase (8 divided by 10)	<u>0.01095</u>
12. Amount of increase (11 times 3)	+ \$ <u>3,959</u>
13. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$ <u>365,552</u>
14. Debt service levy in this 2017 budget	<u>8,760</u>
15. 2017 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)	<u>374,312</u>
16. Consumer Price Index for all urban consumers for calendar year 2015	<u>0.125%</u>
17. Consumer Price Index adjustment (3 times 16)	\$ <u>452</u>
18. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (15 plus 17)	\$ <u>374,764</u>

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will such resolution or published notice of the vote be required if the total budget year tax levy is \$1,000 or less.



City of St. John

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2016	Ad Valorem Levy Tax Year 2015	Allocation for Year 2017				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	339,618	51,412	624	3,147	4,316	0
Debt Service	9,736	1,474	18	90	124	0
Library	21,975	3,327	40	204	279	0
TOTAL	371,329	56,213	682	3,441	4,719	0

County Treas Motor Vehicle Estimate 56,213  
 County Treas Recreational Vehicle Estimate 682  
 County Treas 16/20M Vehicle Estimate 3,441  
 County Treas Commercial Vehicle Tax Estimate 4,719  
 County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.15138  
 Recreational Vehicle Factor 0.00184  
 16/20M Vehicle Factor 0.00927  
 Commercial Vehicle Factor 0.01271  
 Watercraft Factor 0.00000





**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND  
REGIONAL LIBRARY SYSTEMS**

**Budgeted Year: 2017**

Library found in: City of St. John  
Stafford County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2016</u>	<u>2017</u>
Ad Valorem	\$21,975	\$22,448
Delinquent Tax	\$200	\$200
Motor Vehicle Tax	\$3,467	\$3,327
Recreational Vehicle Tax	\$50	\$40
16/20M Vehicle Tax	\$213	\$204
LAVTR	\$0	\$0
	<u>\$0</u>	<u>\$0</u>
<b>TOTAL TAXES</b>	<b>\$25,905</b>	<b>\$26,219</b>
Difference in Total Taxes:	\$314	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$5,835,179	\$5,910,876
Did Assessed Valuation Decrease?	No	
Levy Rate	3.766	3.798
Difference in Levy Rate:	0.032	
Qualify for grant:	Qualify	

Overall does the municipality qualify for a grant? Qualify

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.





City of St. John

2017

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Expenditures:</b>			
<b>Administration</b>			
Salaries	48,106	45,000	52,000
Contractual	26,104	27,000	28,150
Commodities	2,890	3,000	3,750
Capital Outlay	3,497	2,000	2,000
<b>Total</b>	<b>80,597</b>	<b>77,000</b>	<b>85,900</b>
<b>Police</b>			
Salaries	142,802	160,000	168,300
Contractual	14,687	15,000	22,715
Commodities	20,835	21,000	31,500
Capital Outlay	9,398	1,500	1,500
<b>Total</b>	<b>187,722</b>	<b>197,500</b>	<b>224,015</b>
<b>Fire</b>			
Salaries	8,774	12,000	15,000
Contractual	8,237	10,000	12,580
Commodities	2,079	4,000	10,400
Capital Outlay		0	13,000
<b>Total</b>	<b>19,090</b>	<b>26,000</b>	<b>50,980</b>
<b>Street</b>			
Salaries	40,347	43,000	48,000
Contractual	18,015	18,000	26,500
Commodities	22,758	23,000	63,500
Capital Outlay	23,750	24,000	15,000
<b>Total</b>	<b>104,870</b>	<b>108,000</b>	<b>153,000</b>
<b>Park</b>			
Salaries	51,145	42,500	48,700
Contractual	7,507	10,000	10,000
Commodities	12,520	18,000	18,000
Capital Outlay	2,470	3,000	4,500
<b>Total</b>	<b>73,642</b>	<b>73,500</b>	<b>81,200</b>
<b>Pool</b>			
Salaries	22,303	23,000	28,000
Contractual	4,893	5,000	5,000
Commodities	6,599	9,000	9,000
Capital Outlay	4,862	5,000	5,000
<b>Total</b>	<b>38,657</b>	<b>42,000</b>	<b>47,000</b>
<b>Municipal Court</b>			
Salaries	3,600	4,000	4,000
Contractual	1,694	7,500	4,725
Commodities	296	500	500
Capital Outlay			
<b>Total</b>	<b>5,590</b>	<b>12,000</b>	<b>9,225</b>
<b>Transportation for the Elderly</b>			
Salaries			
Contractual	598	1,000	1,000
Commodities	1,378	2,000	2,550
Capital Outlay			
<b>Total</b>	<b>1,976</b>	<b>3,000</b>	<b>3,550</b>
<b>Page 1 - Total</b>	<b>512,144</b>	<b>539,000</b>	<b>654,870</b>

City of St. John

2017

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Expenditures:</b>			
<b>Witt Community Center</b>			
Salaries			
Contractual	12,042	12,000	13,430
Commodities	1,510	1,000	1,950
Capital Outlay			
<b>Total</b>	<b>13,552</b>	<b>13,000</b>	<b>15,380</b>
<b>Capital Projects</b>			
Streets	55,000	55,000	55,000
Other		0	261,399
<b>Total</b>	<b>55,000</b>	<b>55,000</b>	<b>316,399</b>
<b>Employee Benefits</b>			
Social Security	24,011	27,000	27,000
Retirement	26,925	27,000	29,000
Workmens Compensation	7,697	11,000	11,500
Unemployment	566	500	500
Medical Insurance	56,359	80,000	110,000
<b>Total</b>	<b>115,558</b>	<b>145,500</b>	<b>178,000</b>
<b>Non-Operating</b>			
Commodities	6,909	8,000	8,100
Tree Board Allocation	500	500	500
House Demolition		6,000	6,000
Grocery Store Task Force			2,500
Land Bank Property Exp	6,541	30,000	20,000
<b>Total</b>	<b>13,950</b>	<b>44,500</b>	<b>37,100</b>
<b>Operating Transfers</b>			
Capital Improvements-Police	11,200	11,200	11,200
Capital Improvements-Pool	5,000	5,000	5,000
Capital Improvements-Fire	5,000	5,000	5,000
Capital Improvements-Street	0	0	15,000
<b>Total</b>	<b>21,200</b>	<b>21,200</b>	<b>36,200</b>
Salaries			
Contractual			
Commodities			
Capital Outlay			
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
Salaries			
Contractual			
Commodities			
Capital Outlay			
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
Salaries			
Contractual			
Commodities			
Capital Outlay			
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Page 2 -Total</b>	<b>219,260</b>	<b>279,200</b>	<b>583,079</b>
<b>Page 1 -Total</b>	<b>512,144</b>	<b>539,000</b>	<b>654,870</b>
<b>Grand Total</b>	<b>731,404</b>	<b>818,200</b>	<b>1,237,949</b>

(Note: Should agree with general sub-totals.)

City of St. John

2017

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget	Prior Year	Current Year	Proposed Budget
Series 2003 Bond Fund	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	1,249	972	1,155
Receipts:			
Ad Valorem Tax	8,853	9,736	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	313	100	250
Motor Vehicle Tax	2,115	1,536	1,474
Recreational Vehicle Tax	26	22	18
16/20M Vehicle Tax	297	95	90
Commercial Vehicle Tax		105	124
Watercraft Tax			0
Transfer from Series 2001 Bond			4,151
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-180
Miscellaneous			
Does miscellaneous exceed 10% Total Res			
Total Receipts	11,604	11,594	5,927
Resources Available:	12,853	12,566	7,082
Expenditures:			
Principal	10,000	10,000	10,000
Interest	1,880	1,410	940
Fees	1	1	1
Cash Basis Reserve			4,901
Cash Basis Reserve (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	11,881	11,411	15,842
Unencumbered Cash Balance Dec 31	972	1,155	xxxxxxxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount	12,131	12,334	15,842
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,842
		Tax Required	8,760
Delinquent Comp Rate:		0.0%	0
		Amount of 2016 Ad Valorem Tax	8,760

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	823	823	464
Receipts:			
Ad Valorem Tax	19,986	21,975	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	604	200	200
Motor Vehicle Tax	3,943	3,467	3,327
Recreational Vehicle Tax	49	50	40
16/20M Vehicle Tax	523	213	204
Commercial Vehicle Tax		236	279
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-462
Miscellaneous			
Does miscellaneous exceed 10% Total Res			
Total Receipts	25,105	26,141	3,588
Resources Available:	25,928	26,964	4,052
Expenditures:			
Payment to Library Board	25,105	26,500	26,500
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	25,105	26,500	26,500
Unencumbered Cash Balance Dec 31	823	464	xxxxxxxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount	25,813	26,891	26,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	26,500
		Tax Required	22,448
Delinquent Comp Rate:		0.0%	0
		Amount of 2016 Ad Valorem Tax	22,448

City of St. John

2017

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Special Highway</b>			
Unencumbered Cash Balance Jan 1	0	12,909	12,429
Receipts:			
State of Kansas Gas Tax	32,909	32,640	32,290
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>32,909</b>	<b>32,640</b>	<b>32,290</b>
<b>Resources Available:</b>	<b>32,909</b>	<b>45,549</b>	<b>44,719</b>
Expenditures:			
Asphalt & Asphalt Products	20,000	33,120	44,719
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>20,000</b>	<b>33,120</b>	<b>44,719</b>
Unencumbered Cash Balance Dec 31	12,909	12,429	0
2015/2016/2017 Budget Authority Amount	32,530	33,120	44,719

Adopted Budget

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Special Parks</b>			
Unencumbered Cash Balance Jan 1	4,639	8,590	11,632
Receipts:			
Local Alcoholic Liquor Tax	3,951	3,042	4,002
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>3,951</b>	<b>3,042</b>	<b>4,002</b>
<b>Resources Available:</b>	<b>8,590</b>	<b>11,632</b>	<b>15,634</b>
Expenditures:			
Recreation & Park Maintenance	0	0	15,634
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>15,634</b>
Unencumbered Cash Balance Dec 31	8,590	11,632	0
2015/2016/2017 Budget Authority Amount	5,153	9,848	15,634

City of St. John

2017

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Storm Sewer Replacement</b>			
Unencumbered Cash Balance Jan 1	105,000	120,000	150,000
Receipts:			
Transfer from Storm Sewer	15,000	15,000	15,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>
<b>Resources Available:</b>	<b>120,000</b>	<b>135,000</b>	<b>165,000</b>
Expenditures:			
Capital Outlay	0	0	165,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>165,000</b>
Unencumbered Cash Balance Dec 31	120,000	135,000	0
2015/2016/2017 Budget Authority Amount	120,000	135,000	165,000

**Adopted Budget**

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Storm Sewer Utility</b>			
Unencumbered Cash Balance Jan 1	19,135	21,132	24,132
Receipts:			
Storm Sewer Fee	16,997	18,000	18,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>16,997</b>	<b>18,000</b>	<b>18,000</b>
<b>Resources Available:</b>	<b>36,132</b>	<b>39,132</b>	<b>42,132</b>
Expenditures:			
Contractual	0	0	27,132
Transfer to Storm Sewer Replacement	15,000	15,000	15,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>15,000</b>	<b>15,000</b>	<b>42,132</b>
Unencumbered Cash Balance Dec 31	21,132	24,132	0
2015/2016/2017 Budget Authority Amount	38,103	39,275	42,132

City of St. John

2017

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Sewer Replacement</b>			
Unencumbered Cash Balance Jan 1	161,450	192,854	224,258
Receipts:			
Transfer from Sewer Utility	31,404	31,404	31,404
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>31,404</b>	<b>31,404</b>	<b>31,404</b>
<b>Resources Available:</b>	<b>192,854</b>	<b>224,258</b>	<b>255,662</b>
Expenditures:			
Capital Outlay	0	0	255,662
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>255,662</b>
Unencumbered Cash Balance Dec 31	192,854	224,258	0
2015/2016/2017 Budget Authority Amount	192,854	204,258	255,662

**Adopted Budget**

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Sewer Utility</b>			
Unencumbered Cash Balance Jan 1	75,608	86,876	86,111
Receipts:			
Sewer Use Charge	87,890	94,000	94,000
Misc Rentals		639	639
Reimbursed Expense	30	1,000	1,000
Prior Year Cancelled Encumbrances	24,900		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>112,820</b>	<b>95,639</b>	<b>95,639</b>
<b>Resources Available:</b>	<b>188,428</b>	<b>182,515</b>	<b>181,750</b>
Expenditures:			
Personal Services	6,506	21,000	33,930
Contractual	9,648	10,000	21,350
Commodities	6,294	8,000	11,500
Capital Outlay	21,700	0	57,566
Transfer to General	20,000	20,000	20,000
Transfer to Sewer Replacement	31,404	31,404	31,404
Transfer to Capital Improvement	6,000	6,000	6,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>101,552</b>	<b>96,404</b>	<b>181,750</b>
Unencumbered Cash Balance Dec 31	86,876	86,111	0
2015/2016/2017 Budget Authority Amount	153,652	184,822	181,750

City of St. John

2017

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Solid Waste</b>			
Unencumbered Cash Balance Jan 1	53,726	55,235	62,235
Receipts:			
Trash Collections	109,093	134,000	134,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>109,093</b>	<b>134,000</b>	<b>134,000</b>
<b>Resources Available:</b>	<b>162,819</b>	<b>189,235</b>	<b>196,235</b>
Expenditures:			
Personal Services	2,568	4,000	8,010
Contractual	104,259	120,000	136,225
Commodities	757	3,000	7,000
Capital Outlay	0	0	45,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>107,584</b>	<b>127,000</b>	<b>196,235</b>
Unencumbered Cash Balance Dec 31	55,235	62,235	0
2015/2016/2017 Budget Authority Amount	191,119	189,874	196,235

Adopted Budget

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
<b>Series 2001 Bond Fund</b>			
Unencumbered Cash Balance Jan 1	4,163	4,162	4,151
Receipts:			
Special Assessments	6,680	7,368	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>6,680</b>	<b>7,368</b>	<b>0</b>
<b>Resources Available:</b>	<b>10,843</b>	<b>11,530</b>	<b>4,151</b>
Expenditures:			
Principal	6,000	7,000	
Interest	680	378	
Fees	1	1	
Transfer to Series 2003 Bond Fund			4,151
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>6,681</b>	<b>7,379</b>	<b>4,151</b>
Unencumbered Cash Balance Dec 31	4,162	4,151	0
2015/2016/2017 Budget Authority Amount	6,681	11,529	4,151

City of St. John

2017

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Water & Light	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	588,017	611,783	278,229
Receipts:			
Electric Sales	1,431,503	1,440,000	1,450,000
Water Sales	232,616	255,000	260,000
Water Fee	1,092	1,500	1,500
Penalties	25,620	26,000	27,000
Reimbursed Expense	81,487	10,000	10,000
Misc Charges & Rental	93	500	500
Prior Year Cancelled Encumbrances	36,132	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>1,808,543</b>	<b>1,733,000</b>	<b>1,749,000</b>
<b>Resources Available:</b>	<b>2,396,560</b>	<b>2,344,783</b>	<b>2,027,229</b>
Expenditures:			
Administrations:			
Personal Services	156,897	180,000	194,300
Contractual	51,233	42,000	59,900
Commodities	7,854	9,900	11,000
Capital Outlay	5,740	4,000	6,600
Production-Light			
Personal Services	4,992	6,000	8,215
Contractual	692,786	710,000	759,935
Commodities	25,907	25,000	71,550
Capital Outlay	11,328	10,000	15,600
Production-Water			
Personal Services	30,830	50,000	72,300
Contractual	22,386	28,000	28,000
Commodities	42,044	42,000	57,125
Capital Outlay	35,352	263,309	49,000
Distribution-Light:			
Personal Services	152,413	150,000	168,700
Contractual	19,095	25,000	33,510
Commodities	49,102	104,590	64,740
Capital Outlay	97,238	36,800	28,800
Non Operating:			
Contractual Services	625	1,000	1,000
Loan Principal	46,789	47,929	49,095
Loan Interest	22,809	21,834	20,836
Loan Fees	3,857	3,692	3,523
Operating Transfers:			
Transfer to General	182,000	182,000	182,000
Transfer to Equipment Reserve	48,000	48,000	52,500
Transfer to Water & Light Surplus	60,000	60,000	60,000
Transfer to Capital Improvements	15,500	15,500	29,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>1,784,777</b>	<b>2,066,554</b>	<b>2,027,229</b>
Unencumbered Cash Balance Dec 31	611,783	278,229	0
2015/2016/2017 Budget Authority Amount	1,973,816	2,275,114	2,027,229

2017

City of St. John

**NON-BUDGETED FUNDS (A)**  
*(Only the actual budget year for 2015 is to be shown)*

Non-Budgeted Funds-A

(1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name:

Jubilee Fund		Water & Light Surplus		Equipment Reserve		Capital Improvement		Water Capital Improvement		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	2,819	Cash Balance Jan 1	363,527	Cash Balance Jan 1	143,306	Cash Balance Jan 1	12,721	Cash Balance Jan 1	230,219	752,592
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest on Idle Funds	500	Trf from Water & Light	60,000	Trf from Water & Light	48,000	Tfr from General	21,200	Improvement Fee	52,163	
Miscellaneous	3,436					Tfr from Water & Light	15,500			
						Tfr from Sewer	6,000			
Total Receipts	3,936	Total Receipts	60,000	Total Receipts	48,000	Total Receipts	42,700	Total Receipts	52,163	206,799
Resources Available:	6,755	Resources Available:	423,527	Resources Available:	191,306	Resources Available:	55,421	Resources Available:	282,382	959,391
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Contractual	100	none	0	Capital Outlay	20,312	Capital Outlay	21,500	None	0	
Commodities	5,548									
Total Expenditures	5,648	Total Expenditures	0	Total Expenditures	20,312	Total Expenditures	21,500	Total Expenditures	0	47,460
Cash Balance Dec 31	1,107	Cash Balance Dec 31	423,527	Cash Balance Dec 31	170,994	Cash Balance Dec 31	33,921	Cash Balance Dec 31	282,382	911,931 **
										911,931 **

\*\*Note: These two block figures should agree.

City of St. John

**NON-BUDGETED FUNDS (B)**  
*(Only the actual budget year for 2015 is to be shown)*

2017

Non-Budgeted Funds-B

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
<b>dna Smith Park Memori</b>		<b>Cornwell Memorial</b>		<b>Witt Memorial</b>						
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	-	<b>Total</b>
Cash Balance Jan 1	11,787	Cash Balance Jan 1	207,289	Cash Balance Jan 1	62,727	Cash Balance Jan 1		Cash Balance Jan 1		281,803
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Int on Idle Funds	30	Int on Idle Funds	298	Int on Idle Funds	250					
<b>Total Receipts</b>	<b>30</b>	<b>Total Receipts</b>	<b>298</b>	<b>Total Receipts</b>	<b>250</b>	<b>Total Receipts</b>	<b>0</b>	<b>Total Receipts</b>	<b>0</b>	<b>578</b>
<b>Resources Available:</b>	<b>11,817</b>	<b>Resources Available:</b>	<b>207,587</b>	<b>Resources Available:</b>	<b>62,977</b>	<b>Resources Available:</b>	<b>0</b>	<b>Resources Available:</b>	<b>0</b>	<b>282,381</b>
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
None	0	Commodities	12,609	None	0					
<b>Total Expenditures</b>	<b>0</b>	<b>Total Expenditures</b>	<b>12,609</b>	<b>Total Expenditures</b>	<b>0</b>	<b>Total Expenditures</b>	<b>0</b>	<b>Total Expenditures</b>	<b>0</b>	<b>12,609</b>
<b>Cash Balance Dec 31</b>	<b>11,817</b>	<b>Cash Balance Dec 31</b>	<b>194,978</b>	<b>Cash Balance Dec 31</b>	<b>62,977</b>	<b>Cash Balance Dec 31</b>	<b>0</b>	<b>Cash Balance Dec 31</b>	<b>0</b>	<b>269,772</b> **
										<b>269,772</b> **

\*\*Note: These two block figures should agree.



City of St. John

2017

**2017 Neighborhood Revitalization Rebate**

Budgeted Funds for 2017	2016 Ad Valorem before Rebate**	2016 Mil Rate before Rebate	Estimate 2017 NR Rebate
General	321,397	54.374	6,759
Series 2003 Bond Fun	8,580	1.452	180
Library	21,986	3.720	462
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
<b>TOTAL</b>	<b>351,963</b>	<b>59,545</b>	<b>7,401</b>

2016 July 1 Valuation: 5,910,876

Valuation Factor: 5,910.876

Neighborhood Revitalization Subj to Rebate: 124,302

Neighborhood Revitalization factor: 124.302

\*\*This information comes from the 2017 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.

**Affidavit of Publication**

State of Kansas, **STAFFORD County, ss.**

Conrad Easterday, being first duly sworn, deposes and says: That he is Publications Manager of the St John News, a weekly Newspaper printed in the State of Kansas, and published in and of general circulation in Stafford County, Kansas, with a general paid circulation on a daily basis in Stafford County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of five years prior to the first publication of said notice; and has been admitted at the post office of St John, Kansas in said County as second class matter.

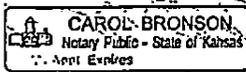
That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 week(s), the first publication there of being made as aforesaid on the 20 day of July, 2010 and 0 subsequent publications being made on the following dates:

*Conrad Easterday*  
 Conrad Easterday  
 Publication Manager

Subscribed and sworn to before me, this 20 day of July 2010

*Carol D Bronson*  
 Carol D Bronson  
 Notary, State of Kansas

My commission expires: April 1, 2018



Publication cost:

FUND	Prior Year Actual for 2011		Current Year Estimate for 2010		Proposed Budget Year for 2011	
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Amount of 2010 Ad Valorem Tax	Estimated Tax Rate *
General	31,404	36.182	31,200	33.233	1,213,845	37.155
Police Service	11,811	0.710	11,411	1.463	13,842	8.560
Library	25,103	9.836	25,200	3.366	22,255	22.448
Special Highway	20,000		23,120		41,718	
Special Parks					13,834	
Street Sweeping/Inspection					163,000	
Street Sweeping/Utility	15,000		15,000		23,113	
Street Rep/Improvement					21,600	
Street Utility	100,252		95,404		193,750	
Water Works	187,544		183,000		196,233	
Water Utility Board Fund	4,483		3,272		4,131	
<b>Total</b>	<b>1,784,777</b>		<b>1,706,534</b>		<b>2,011,239</b>	
Non-Designated Funds A	47,000					
Non-Designated Funds B	12,629					
<b>Total</b>	<b>2,864,637</b>	<b>63.729</b>	<b>2,291,268</b>	<b>61.637</b>	<b>2,432,187</b>	<b>63.497</b>
Local Transfers	329,184		399,304		432,304	
RG Expenditures	2,484,969		2,502,464		3,780,699	
Total Tax Levied	345,622		374,329		432,304	
Assessed					2,011,239	
Valuation	5,240,816		6,033,179		6,010,876	
Outstanding Obligations,						
January 1,	2010	2010	2010			
City Bonds	61,000	61,000	61,000		61,000	
Revenue Bonds	0	0	0		0	
Other	3,837,021	3,837,021	3,837,021		3,837,021	
Local Purchase Principal	4,728	4,728	4,728		4,728	
Local Purchase Interest	3,111,419	3,111,419	3,111,419		3,111,419	

In Presence of  
 City Clerk  
 Published in the St. John News Wed., July 20, 2010

**Grant update:**

I met with LaDona, Corey, and Adam. The following priorities were set for the focus on grant writing.

- Infrastructure
- Park Benches
- \*Sidewalk improvements/Traffic changes around the school
- Update bath house at pool/swimming pool updates
- Community Facilities improvement-Witt Center

**Park Bench**

A \$1000.00 grant was received from the Golden Belt Community Foundation for a community walking program at Brown Park and two park benches.

**\*Fall Grant Project**

Safe Routes to School should come out around September 1. In the past, it's been due around November 20. Phase I Safe Route to School Projects will cover 80% of the cost of the planning, design, and construction of infrastructure-related projects that will substantially improve the ability of students to walk and bicycle to school including :

- Sidewalk improvements
- Traffic calming and speed reduction improvements
- Pedestrian and bicycle crossing improvements
- On-street bicycle facilities
- Off-street bicycle and pedestrian facilities
- Secure bicycle parking facilities

**GRANT SEARCH**

**2017 Housing Pre-Application Grant-CDBG due August 31, 2016 Up to \$300,000.00**

If interested in this opportunity it will be a quick turn around. **Do not plan to write unless council approves (60 hours) grant writing for August.**

CDBG housing activities are limited to rehabilitation (homeowner and rental); relocation of households from dilapidated residences; reconstruction; **demolition of housing units; code enforcement**; removal of architectural barriers in residential properties; activities of other organizations relating to housing; shared Housing operations; and energy use strategy activities relating to housing.

**South Central Community Foundation** grant maximum 1000.00 no match due August 31, 2016. -plan on writing a grant for this RF

**RESOLUTION NO. 2016-09**

**A RESOLUTION FOR THE GOVERNING BODY OF THE CITY OF ST JOHN, KANSAS.**

**WHEREAS**, the governing body of the City of St. John, Kansas, is charged with the responsibility of enforcing Chapter IV, Article 5 of the City Code; and

**WHEREAS**, Chapter IV, Article 5 of the City Code provides the City with the authority to require or cause the repair, closing, demolition or removal of dangerous and unfit structures; and

**WHEREAS**, the Public Officer (Health Officer) has determined dangerous or unfit structures exist on certain property in the City of St. John, Kansas described by its legal name: Lots Fifteen (15), Sixteen (16) and Seventeen (17), in Block Eight (8), of Kendall's Subdivision of a part of the Northwest Quarter (NW/4) of Section Four (4), in Township Twenty-four (24) South, of Range Thirteen (13) West of the 6th P.M.; and by its street address: 213 S. Broadway, St. John, Kansas, 67124.

**WHEREAS**, under Code Section 4-505 it is the right of the governing body upon receiving a report from the Public Officer to adopt a resolution fixing a time and place at which the owner, the owners' agent, any lien holder of record, and any occupant of any such structure may appear and show cause why the structures should not be condemned and ordered repaired or demolished; and

**WHEREAS**, after public hearings on May 3, 2016 and again on June 7, 2016, in open session, it was found based upon the information received from the City staff that the conditions on the premises constitute a violation of Chapter IV, Section 501 *et seq*; and

**WHEREAS**, the owners of 213 S Broadway, St. John, Kansas were ordered by resolution, which was served on all interest owners, as described above, of the property and published in the St. John News, to commence repair or removal of the structures located on the property on or before the 19th day of July, 2016 and to prosecute repair or removal diligently; and

**WHEREAS**, at public hearing on July 19, 2016 City staff again presented evidence in the form of an oral presentation regarding the condition of the structures located at 213 S Broadway, St. John, Kansas, as of July 19, 2016; that the refrigerator was removed from the property along with a water heater but that the structures remained open to creatures and the issue of standing water in the basement of the residence had not been addressed and no progress had been made for repair or removal of the

structures located on the property. No interest owner of the property appeared to present contradicting testimony.

**THEREUPON**, the City Council deliberated in a quasi-judicial discussion with respect to the property. In open session it was moved and seconded and unanimously passed that the City find that the interest owners of 213 S Broadway, St. John, Kansas have failed to comply with the order of the City to repair or remove the structures located on the property and the council recommended to City staff that the structures be removed or demolished and the costs for removal or demolition and any expenses in making the property safe be reported to the city clerk to be assessed against the interest owners of 213 S Broadway, St. John, Kansas.

**NOW, THEREFORE**, be it resolved by the governing body that the interest owners of 213 S. Broadway, St. John, Kansas failed to commence repair or removal of the offending structures by the 19th day of July 2016, and that 30 days have passed since the passage of the City's order and no appeal or injunction has been filed with the District Court of Stafford County; and

**BE IT FURTHER RESOLVED**, the City staff shall cause the offending structures to be removed or demolished; and

**BE IT FURTHER RESOLVED**, any costs incurred by the City shall be assessed and collected in accordance with Chapter IV, Section 4-511; and

This Resolution is approved and adopted this 2nd day of August, 2016, and it shall be effective upon publication in the official newspaper.

\_\_\_\_\_  
, Mayor

ATTEST:

\_\_\_\_\_  
LADONA GARCIA, City Clerk

**RESOLUTION NO. 2016-10**

**A RESOLUTION FOR THE GOVERNING BODY OF THE CITY OF ST JOHN, KANSAS.**

**WHEREAS**, the governing body of the City of St. John, Kansas, is charged with the responsibility of enforcing Chapter VIII, Article 3 of the City Code; and

**WHEREAS**, Chapter VIII, Article 3 of the City Code provides the City with the authority to abate inoperable and abandoned motor vehicles on private property; and

**WHEREAS**, the Public Officer has determined inoperable and/or abandoned motor vehicles exist at the locations as described in Exhibit "A" attached hereto and included herein by the exhibit's reference; and

**WHEREAS**, that the owners or occupiers of the properties identified in Exhibit "A" were ordered pursuant to Code Section 8-307 to abate the conditions that violate the City Code within ten days of the order or to request a hearing before the governing body; and

**WHEREAS**, the properties identified in Exhibit "A" continue to contain conditions in violation of Chapter VIII, Article 3 of the City Code more than ten days following the order described above; and

**WHEREAS**, under Code Section 8-310 it is the right of the governing body to adopt a resolution allowing the Public Officer to abate the conditions causing the violation of Chapter VIII, Article 3 of the City Code; and

**THEREUPON**, on this the 2nd day of August, 2016, after a report of the Public Officer and deliberation by counsel in an open session at the regularly scheduled meeting of the City Council this resolution was moved and seconded and unanimously passed that the Public Officer shall abate the conditions that violate Chapter VIII, Article 3 on the properties identified in Exhibit "A" anytime following ten days after the adoption of this resolution, that the violating motor vehicles shall be disposed of according to K.S.A. 8-1102, and the costs for abatement as provided in Code Section 8-313 shall be assessed against the owners of the properties identified in Exhibit "A".

**NOW, THEREFORE**, be it resolved by the governing body that the conditions violating Chapter VIII, Article as described in Exhibit "A" shall be abated by the Public Officer and the costs of such abatement assessed to the landowners as provided in City Code.

**BE IT FURTHER RESOLVED** that this resolution shall be served on the known property owners of the property identified in Exhibit "A" and if the owners or their whereabouts are not known, shall be published according to Code Section 8-310.

This Resolution is approved and adopted this 2nd day of August, 2016.

\_\_\_\_\_  
, Mayor

ATTEST:

\_\_\_\_\_  
LADONA GARCIA, City Clerk

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Complaint Date	Property Address	Property Owner's Name	VIN	Vehicle Discription	Date of Service of Notice
6/8/2016	306 W 2nd	Chris & Stephanie Smith	1FMCU70E92UB65011	Teal Ford Explorer	06/20/16
6/8/2016	410 W 2nd	Albert & Rutha Thorne	1FAHP34N06W113299	Maroon Ford Passenger Car.	06/20/16
6/8/2016	519 W 2nd	Martin Ramirez Diaz	no VIN	Two white passenger cars in backyard	06/20/16

EXHIBIT "A"

## PROPOSED ZONING REGULATION AMENDMENT

**WHEREAS**, the Governing Body of the City of St. John, Kansas, may propose changes to Planning Commission for amendment of the zoning regulations of the City of St. John, Kansas; and

**WHEREAS**, upon the submission of the proposed amendments by the Governing Body, the Planning Commission shall hold a public hearing within 45 days of this proposal and following notice as provided in the St. John, Kansas Zoning Regulations, Article 11, Section 100(D); and

**WHEREAS**, the Governing Body proposes an amendment to the Zoning Regulations which allows the posting of signs on private property and in the public right-of-way which are flat with the ground and are not otherwise sight obstructions. The Governing Body proposes the following amendment to the St. John Zoning Regulations:

Article Seven shall be amended as follows:

"103. Exemptions.

9. Ideological signs such as may pertain to religious or political expressions or personal beliefs when located on private property of the proponent and not otherwise in a public right of way, a sight obstruction in a vision triangle or on public property or structures such as utility poles. Said signs may be located on private property in a public right of way if constructed so to be flat with the ground and does not project more than two inches above the ground."

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, Mayor



Water Tower

July 8, 2016

John Stanford  
City Of St John  
P O Box 367  
St John, KS 67576

Dear John Stanford:

The purpose of this letter is to provide you with fee information for your fiscal year budgeting purposes. The timing of invoices is designated in the specific contract for each maintenance program. THIS IS NOT AN INVOICE.

Our maintenance program provides you with peace of mind that your asset(s) will be regularly and systematically maintained as outlined in your maintenance contract(s). We provide these services in a cost effective manner to provide value to you and your community.

Utility Service appreciates your trust for the maintenance of your water asset (s), and we strive to provide you with exceptional customer service. Please note that all applicable taxes and adjustments for prevailing wages are the responsibility of the owner and are in addition these stated fees.

<b>Asset Name</b>	<b>Asset Type</b>	<b>Fee</b>	<b>Effective From</b>	<b>Effective To</b>
Downtown St John - 104210	50,000 Elevated	\$4,927.64	01-JAN-17	31-DEC-17

Thank you very much for your business, if you have any questions please contact Customer Service at 888-987-6805 or [rblack@utilityservice.com](mailto:rblack@utilityservice.com)

Sincerely,

A handwritten signature in cursive script that reads "Robin Black".

Robin Black  
Customer Service Representative