



AGENDA

Call Regular Council Meeting to Order

Additions to the Agenda

Citizen Comments

Consent Agenda

1. Approve Minutes for Regular Council Meeting on 07-05-2016.
2. Approve Appropriation Ordinance #07-19-2016 in the amount of: \$.
General Fund-\$; Solid Waste Collection-\$; Sewer Utility-\$; Water & Light-\$.
3. Approve the removal of Nick Radar from the City Fire Department
4. Approving Ordinance 1038 and 1037 which adopts the 2016 Standard Traffic Ordinance and Uniform Public Offense Code and repeals Ordinance 1037 and 103.

Recess for Public Hearing for 213 S Broadway.

Committee Reports

1. **Grocery Store Task Force**
 - A. Town Hall Meeting-July 26, 2016
 - B. Report
2. **Grant Administrator**
 - A. Report

Department Head Reports

1. **Police**
 - A. Report
2. **Fire**
 - A. Report
3. **Administration**
 - A. **City Clerk**
 1. Junk Vehicles
 - B. **City Superintendent**
 1. Report
 - C. **City Attorney**
 1. Report

Recess to LandBank Meeting

Old Business

1. Appointment of New Council Member/Mayor
2. Lifting the ban on Rottweilers

New Business

1. Community Volunteerism

Monthly Balance Sheet

JUNE 2016

	Fund	Balance 05/31/2016	Receipts	Appropriations	+LIEAP Liability	-Prior Yr. Encum.	Balance 06/30/2016	Encum.	Unencum. Balance
10	General	683,981.29	132,701.23	82,418.81		442.04	733,821.67	85,600.14	648,221.53
11	Meter Deposit	14,922.28	(212.52)	0.00			14,709.76	0.00	14,709.76
12	Jubilee Fund	6,179.02	9.00	2,350.38			3,837.64	0.00	3,837.64
14	Witt Memorial	62,977.32	125.01	0.00			63,102.33	0.00	63,102.33
15	Edna Smith Memorial	11,831.95	0.00	0.00			11,831.95	0.00	11,831.95
16	HJ or AW Cornwell	194,977.99	0.00	0.00			194,977.99	0.00	194,977.99
17	Section 125	5,000.00	0.00	0.00			5,000.00	0.00	5,000.00
18	Insurance Proceeds	0.00	0.00	0.00			0.00	0.00	0.00
22	Library Fund	822.86	7,715.24	7,715.24			822.86	0.00	822.86
23	Special Highway	48,918.35	0.00	0.00			48,918.35	20,000.00	28,918.35
34	Storm Water Utility	28,249.98	1,421.77	0.00			29,671.75	0.00	29,671.75
35	Special Parks	9,346.40	921.35	0.00			10,267.75	0.00	10,267.75
36	Solid Waste	55,745.46	9,266.68	8,959.57			56,052.57	0.00	56,052.57
37	Sewer Replacement	193,438.50	117.00	0.00			193,555.50	0.00	193,555.50
40	Sewer Utility	130,211.78	7,396.53	6,460.25			131,148.06	25,400.00	105,748.06
41	Water & Light	752,813.04	105,496.31	114,359.10	185.06		744,135.31	34,500.00	709,635.31
42	Capital Improvement	300,654.92	3,816.09	0.00			304,471.01	0.00	304,471.01
44	P & I Storm Water Utility	120,000.00	0.00	0.00			120,000.00	0.00	120,000.00
45	Series 2001 Spec.Assess.	8,868.58	2,476.53	0.00			11,345.11	0.00	11,345.11
50	Capital Project	33,921.32	0.00	0.00			33,921.32	0.00	33,921.32
51	Nitrate Removal Plant Loan	0.00	0.00	0.00			0.00	0.00	0.00
52	CDBG Sidewalk Grant	(2,803.58)	0.00	81.00			(2,884.58)	0.00	(2,884.58)
60	Bond & Int. 2003 G.O. Bond	7,399.41	3,421.53	133.93			10,687.01	0.00	10,687.01
61	Equipment Reserve	146,359.25	0.00	20,312.00			126,047.25	0.00	126,047.25
70	Water & Light Surplus	423,527.32	0.00	0.00			423,527.32	0.00	423,527.32
TOTALS		\$3,237,343.44	\$274,671.75	\$242,790.28	\$185.06	\$442.04	\$3,268,967.93	\$165,500.14	\$3,103,467.79

BALANCE IN BANKS AND INVESTMENTS:

St. John Ntl. Checking	\$879,891.52
St. John Ntl. Savings	\$398,130.78
Money Market	\$9,051.63
Diversion Fund	\$755.78
Section 125 Checking	\$5,000.00
Tree Board Checking	\$108.09
SJNB Petty Cash	\$975.00
Cash On Hand	\$150.00
Sub Total	\$1,294,062.80
Warrants Outstanding	(\$65,508.44)
Add Investments	\$2,039,324.49
Returned Checks	\$0.00
Deposits Outstanding	\$1,089.08
Total Cash & Investments	\$3,268,967.93

BONDS OUTSTANDING:

2001 G.O. Bond - Centennial Court	\$7,000.00
2003 G.O. Bond - Fire Truck	\$30,000.00
Total Bonds	\$37,000.00

OTHER LOANS & LEASES:

Nitrate Removal Project	\$1,042,878.82
Catalytic Converters	\$57,854.62
Electric Trucks	\$39,599.07
2014 Dodge Charger	\$4,046.88
Total Loans & Leases	\$1,144,379.39

Accounts Receivable w/Aging by Name

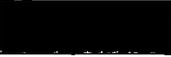
30-Jun-2016 Balances: Non-Zero Only

Bill Cycle: A

City of St. John
Status(es) Included: Active

Amts: All

Account	Billed To	Status	Final	Dt Last Pay	Avg/Level Amt	NowDue	0-30	30-60	60-90	90-120	Over 120
Bill Cycle: A											
1625	32186 201 E 3RD	A		5/5/2016	\$0.00	\$77.47	\$0.00	\$71.39	\$6.08	\$0.00	\$0.00
1300	32021 212 S NUTTING	A		6/23/2016	\$0.00	\$166.07	\$0.00	\$166.07	\$0.00	\$0.00	\$0.00
1725	30095 407 E 9TH	A		6/2/2016	\$0.00	\$125.07	\$0.00	\$108.18	\$16.89	\$0.00	\$0.00
1045	30236 703 N EXCHANGE	A		6/9/2016	\$0.00	\$337.17	\$0.00	\$337.17	\$0.00	\$0.00	\$0.00
1552	31059 413 N PEARL	A		6/10/2016	\$0.00	\$226.89	\$0.00	\$226.89	\$0.00	\$0.00	\$0.00
1036	31407 510 N EXCHANGE	A		6/9/2016	\$0.00	\$269.36	\$0.00	\$269.36	\$0.00	\$0.00	\$0.00
1482	30669 521 E 1ST	A		6/21/2016	\$0.00	\$10,092.94	\$0.00	\$299.10	\$943.65	\$0.00	\$8,850.19
1470	32092 105 S PRAIRIE	A		5/13/2016	\$0.00	\$124.17	\$0.00	\$124.17	\$0.00	\$0.00	\$0.00
1558	30765 411 E 6TH	A		6/15/2016	\$273.89	\$204.86	\$0.00	\$144.65	\$60.21	\$0.00	\$0.00
1150	31774 530 W 3RD	A		5/25/2016	\$0.00	\$217.07	\$0.00	\$217.07	\$0.00	\$0.00	\$0.00
1000	30001 507 N MAIN	A		5/31/2016	\$0.00	\$239.00	\$0.00	\$239.00	\$0.00	\$0.00	\$0.00
1289	30401 116 S NUTTING	A		6/6/2016	\$0.00	\$2,759.16	\$0.00	\$149.02	\$285.28	\$0.00	\$2,324.86
1160	32019 440 W 4TH	A		6/1/2016	\$0.00	\$128.51	\$0.00	\$128.51	\$0.00	\$0.00	\$0.00
1666	32307 302 N MAIN	A		6/16/2016	\$0.00	\$443.11	\$0.00	\$422.11	\$21.00	\$0.00	\$0.00
1667	32307 302 N MAIN	A		6/8/2016	\$0.00	\$134.40	\$0.00	\$134.40	\$0.00	\$0.00	\$0.00
1669	32307 302 N MAIN	A		6/1/2016	\$0.00	\$175.01	\$0.00	\$175.01	\$0.00	\$0.00	\$0.00
1232	31582 425 W 2ND	A		6/23/2016	\$0.00	\$83.34	\$0.00	\$83.34	\$0.00	\$0.00	\$0.00
1043	32559 611 N EXCHANGE	A		6/9/2016	\$0.00	\$21.04	\$0.00	\$21.04	\$0.00	\$0.00	\$0.00
1434	32533 302 E 1ST	A		5/25/2016	\$0.00	\$112.59	\$0.00	\$112.59	\$0.00	\$0.00	\$0.00
1555	30520 502 N PRAIRIE	A		5/17/2016	\$0.00	\$259.87	\$0.00	\$213.04	\$46.83	\$0.00	\$0.00
1299	32021 210 S NUTTING	A		5/16/2016	\$0.00	\$133.00	\$0.00	\$133.00	\$0.00	\$0.00	\$0.00
1017	32303 829 N MAIN	A		5/23/2016	\$0.00	\$222.38	\$0.00	\$222.38	\$0.00	\$0.00	\$0.00
1785	32551 712 E 1ST APT 24	A		5/02/2016	\$0.00	\$51.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Shut off

7/5/2016 7:00 PM | Meeting called to order by Shari Williamson | Alex Robinson recited the opening prayer

Attendance

Council members present;

⌘ Shari Williamson, President	⌘ Troy Hanson
⌘ Marshal Sanders	⌘ Mark Bryant

Mayor Bobby Stimatz was absent.

Additions to the Agenda

- ⌘ City Superintendent-Damage to the water fountain at Brown Park.
- ⌘ City Superintendent-Street light-banners.

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

Citizen Comments

- ⌘ Rosa Gracia addressed the council about the current ordinance banning Rottweilers. She requested an amendment be made to Ordinance 928 which would lift the ban of Rottweilers, within the city limits.
- ⌘ Consensus of council was to table this issue to July 19, 2016, to allow staff time to gather more information on this subject.
- ⌘ Consensus of council was to allow Gracia to keep her Rottweiler puppy until this matter is resolved.

Consent Agenda

- ⌘ Approve minutes for Regular Council Workshop on 06-21-2016.
- ⌘ Approve minutes for Special Council Budget Workshop on 06-25-2016.
- ⌘ Approve appropriation ordinance #07-05-2016 in the amount of: \$66,129.03.
General Fund-\$7,952.87; Solid Waste Collection-\$8,474.69; Sewer Utility-\$312.26; Water & Light-\$49,389.21.
- ⌘ Approve Fire Chief Sanders request to add Brandon Clark to the City Fire Department.

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

Committee Reports

Grocery Store Task Force- Tonga Sanders, President

- ⌘ No Report

Grant Administrator- Lisa Cornwell

- ⌘ Lisa was present to answer question, from council and gave an update on the current grant status.

Department Head Reports

Police Department-Chief Adam Sayler

- ⌘ Sayler presented his report on the damage of the memorial fountain at Brown Park.
- ⌘ Consensus of council was to remove this item from under City Superintendent and discuss it now.
- ⌘ Cory Tagtow, City Superintendent, inquired about replacing the fountain with a more useful structure or repair the fountain.
- ⌘ Council would like estimates on the cost of replacing vs. repairing before making a decision.

Fire Department-Chief Michael Sanders

- ⌘ Chief Sanders was absent - no report

Administration

City Clerk-Lisa Dona Garcia

- ⌘ Garcia reminded council of the upcoming special meeting with Greg Wright on July 19, 2016 at 6:00 pm to discuss the commercial rates. Regular council meeting will follow at 7:00 pm.
- ⌘ Garcia presented the 2017 Budget with the suggested changes from the special meeting on June 25, 2016.

City Superintendent-Cory Tagtow

- ⌘ Stephanie Smith, pool manager, was absent so her item on the agenda was tabled until July 19, 2016.
- ⌘ Tagtow presented the different interest rates from the local banks for purchasing the new mower.

Hanson moved to approve SJN Bank of Kansas' proposal for a 4 year loan with an interest rate of 2.5% with an annual payment of \$4,412.58 to purchase the new John Deere mower. Seconded by Sanders. No discussion. Motion carried. 4-0.

- ⌘ Tagtow discussed options for replacing the damaged Street Light Banners. Council would like to see estimates on different designs.
- ⌘ Lisa Cornwell, grant administrator, requested the item for Stephanie Smith to be discussed now and she would present for Smith.
- ⌘ Council agreed to allow Cornwell to present Smith's topic.
- ⌘ Cornwell requested approval for her and Smith to offer free weeklong swim lesson session for the residents of St. John.
- ⌘ Council was in agreement to allow Cornwell and Smith to offer the lesson. They are to work with Tagtow on ironing out all the details.

City Attorney-John D Beverlin II

- ⌘ No Report

Old Business

- ⌘ Mayor Stimatze being absent, his appointment of the new council member was tabled until July 19, 2016.

New Business

- ⌘ There was discussion on the possible acquisition of the old Dillion's building. Garcia presented a quote from MPR for additional cost of insurance to cover the building.

Williamson recessed the regular council meeting at 7:29 pm.

Hanson opened the LandBank Meeting at 7:30 pm.

- ⌘ There was discussion on the condition of the old Dillion's building and contents left behind.
- ⌘ Hanson confirmed with Beverlin about donations to the LandBank being tax exempt.
- ⌘ Beverlin explained the donation process.

Sanders moved to approve Beverlin to commence the acquisition process between the LandBank and IOOF Lodge for the old Dillion's building, pending approval of the sales contract. Second by Bryant. No Discussion. Motion carried 4-0.

With no further business Sanders moved to adjourn the LandBank meeting and reconvene the regular council meeting at 7:40 pm. Second by Bryant. No discussion. Motion carried 4-0.

Williamson opened the regular council meeting at 7:40 pm.

With no further business Sanders moved to adjourn the meeting at 7:40 pm. Seconded by Bryant. No discussion. Motion Carried 3-1. Troy Hanson opposed.

Next regular council meeting will be Tuesday, July 19th, 2016 at 7:00 pm.

Shari Williamson, Council President

LaDona S Garcia, City Clerk

**ORDINANCE INCORPORATING THE UNIFORM
PUBLIC OFFENSE CODE BY REFERENCE**

ORDINANCE NO. 1037

An ordinance regulating public offenses within the corporate limits of the City of St. John, Kansas; incorporating by reference the "Uniform Public Offense Code for Kansas Cities", Edition of 2016, and repealing ordinance number 1032.

Be it ordained by the Governing Body of the City of St. John:

Section 1. INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of St. John, Kansas, that certain code known as the "Uniform Public Offense Code" Edition 2016, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. 1037", and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

Section 2. REPEAL. Ordinance numbered 1032 is repealed.

Section 3. EFFECTIVE DATE. The ordinance shall take effect and be in force from and after its publication in the St John News.

Passed by the Council the 19th day of July, 2016.

(Approved) (Signed) by the mayor this 19th day of July, 2016.

ATTEST:

**_____
Bobby Stimatze, Mayor**

**_____
LaDona S Garcia, City Clerk**

**ORDINANCE INCORPORATING THE STANDARD
TRAFFIC ORDINANCE BY REFERENCE**

ORDINANCE NO. 1038

An ordinance regulating traffic within the corporate limits of the City of St. John, Kansas; incorporating by reference the "Standard Traffic Ordinance for Kansas Cities", edition of 2016, prescribing additional regulations; providing certain penalties and repealing ordinance numbered 1031.

Be it ordained by the Governing Body of the City of St. John:

Section 1. INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of St. John, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", Edition of 2016, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 1038", and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.

(a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribed or required the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.

(b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

Section 3. PENALTY FOR SCHEDULED FINES. The fine for violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge establishes a fine in a fine schedule shall not be less than \$5 or more than \$500, except for speeding which shall not be less than \$5 or nor more than \$500. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$500.

Section 4. REPEAL. Ordinance numbered 1031 is repealed.

Section 5. EFFECTIVE DATE. The ordinance shall take effect and be in force from and after its publication in St John News.

Passed by the Council the 19th day of July, 2016.

(Approved) (Signed) by the mayor this 19th day of July, 2016.

ATTEST:

Bobby Stimatze, Mayor

LaDona S Garcia, City Clerk

ST. JOHN POLICE DEPARTMENT

115 E. 4TH - P.O. BOX 367

ST. JOHN, KS 67576

PHONE 620-549-3443 - FAX 620-549-6662

EMAIL – CONTACTSJPD@YAHOO.COM

ADAM SAYLER – CHIEF OF POLICE

AARON RUDY – SERGEANT

July 15, 2016

St. John City Council Members:

In regards to Rosa Gracia requesting the council change the prohibited dog ordinance, I would like to provide some background and suggestions.

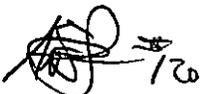
The Police Dept. learned Gracia had her Rotweiler several months ago when the dog was picked up running at large near her residence. Per guidance of the ordinance, the dog was returned to Gracia with no fines or fees, due to it being a first offense with that dog. At that time, we were told the dog belonged to Rosa's son, Victor Gracia. The current ordinance was explained to Victor and he said he understood he could not have the dog. Victor was instructed to remove the dog from city limits as soon as possible. A short time after the dog was returned Victor placed a black covering over the fence at his property so no one could see through the fence.

In June we received a complaint of the dog being tied to a tree in the back yard of Victor's residence without access to fresh food and water. I contacted Victor about the complaint and he took care of it. I again explained the Prohibited Dog ordinance to Victor and he asked me how long he had to remove the dog from town. Victor explained he would be returning to college in Wichita in August and could take the dog with him. I explained to Victor because he had been warned prior and agreed to remove the dog, he could have until July 1 to remove the dog. Victor agreed that would be enough time and agreed to remove the dog by then.

Once again in July the dog was picked up for running at large. Rosa Gracia told the officer on duty that arrangements were being made to remove the dog from town, therefore the officer released the dog to her under the impression the dog was going to be removed.

It is my opinion changing the ordinance will set a dangerous precedent in which the council will be petitioned in the future to do away with the ordinance completely. I also take issue with Rosa Gracia saying she was unaware the dog was prohibited, as during the time she owned the dog City Clerk Garcia included an explanation of this particular ordinance with the city bills. I would prefer the ordinance be left as is. I feel Gracia has been given ample time and opportunity to comply with the ordinance, and should do just that, as have all other owners of prohibited breeds we have dealt with in the past.

Respectfully,



Adam S. Sayler
Chief of Police